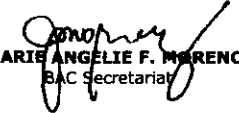



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
					Pre-Prec Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (# applicable)							
ON-GOING PROCUREMENT ACTIVITIES																																							
506040 06	Construction of Dormitory Building 1	FAD	NO	Competitive Bidding	14-Oct-21	01-Feb-22	10-Feb-22	22-Feb-22	22-Feb-22	23-24-Feb-22	28-Feb-22	03-Mar-22	22-Mar-22	24-Mar-22	29-Mar-22	N/A	N/A	GoP	P	38,200,000.00	P	-	P	38,200,000.00	P	38,608,083.29	P	-	P	38,608,083.29	COA Romblon Contractors Association, PICE-Romblon Chapter, St. Vincent Coop, PSHSEA	02-Feb-22	02-Feb-22	02-Feb-22	02-Feb-22	02-Feb-22	N/A	N/A	
50203080 00	Supply and Delivery of Laboratory Supplies	CID	NO	NP-53.9 - Small Value Procurement	N/A	29-Mar-22	N/A	07-Apr-22	07-Apr-22	07-Apr-22	N/A	N/A	26-Apr-22	26-Apr-22	27-Apr-22	N/A	N/A	GoP	P	200,000.00	P	200,000.00	P	-	P	56,185.00	P	56,185.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Win PPMP Supplemental
50203080 00	Supply and Delivery of Laboratory Supplies	CID	NO	NP-53.9 - Small Value Procurement	N/A	22-Apr-22	N/A	26-Apr-22	26-Apr-22	26-Apr-22	N/A	N/A	11-May-22	11-May-22	12-May-22	N/A	N/A	GoP	P	-	P	-	P	-	P	116,204.00	P	116,204.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Win PPMP Supplemental
50213050 02	Supply and Delivery of EPSON Print Heads	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-May-22	17-May-22	17-May-22	N/A	N/A	24-May-22	24-May-22	25-May-22	N/A	N/A	GoP	P	25,550.00	P	25,550.00	P	-	P	25,400.00	P	25,400.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040 02	Supply and Delivery of Materials for Installation of FDAS and Emergency Light for Academic Building	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-Jun-22	02-Jun-22	02-Jun-22	N/A	N/A	30-Jun-22	30-Jun-22	01-Jul-22	N/A	N/A	GoP	P	43,218.00	P	43,218.00	P	-	P	43,049.00	P	43,049.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203080 00	Supply and Delivery of Additional Laboratory Supplies	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-Jun-22	01-Jun-22	01-Jun-22	N/A	N/A	08-Jun-22	08-Jun-22	10-Jun-22	N/A	N/A	GoP	P	-	P	-	P	-	P	11,146.00	P	11,146.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Win PPMP Supplemental	
	Supply and Delivery of Professional Photography Light and Softbox Kit	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A				N/A	N/A				N/A	N/A	GoP	P	10,000.00	P	10,000.00	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203080 00	Supply and Delivery of Monoblock chair, Bollex steel rack, and Water Dispenser for Dormitory Use	SSD	NO	NP-53.9 - Small Value Procurement	N/A	02-Jun-22	N/A	07-Jun-22	07-Jun-22	07-Jun-22	N/A	N/A	21-Jun-22	21-Jun-22	22-Jun-22	N/A	N/A	GoP	P	61,000.00	P	61,000.00	P	-	P	47,700.00	P	47,700.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Win PPMP Supplemental	
	Supply and Delivery of T-shirts for Remagine PIsay Participants	CID	NO								N/A	N/A				N/A	N/A	GoP	P	12,249.90	P	12,249.90	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
506040 99	Implementation of the Project Construction of Sports Facilities	FAD	NO	Competitive Bidding	N/A	21-Feb-22	02-Mar-22	14-Mar-22	14-Mar-22	15-16-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	24-Mar-22	29-Mar-22	N/A	N/A	GoP - 2021 CONTINUING	P	2,300,000.00	P	-	P	2,300,000.00	P	1,836,688.82	P	-	P	1,836,688.82	COA Romblon Contractors Association, PICE-Romblon Chapter, St. Vincent Coop, PSHSEA	21-Feb-22	21-Feb-22	21-Feb-22	21-Feb-22	21-Feb-22	N/A	N/A	
Total Allocated Budget of On-going Procurement Activities																		P																					

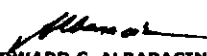
Prepared by:


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APPROVED:


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