(Provincial Government of Catanduanes) Procurement Monitoring Report as of - January - June, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	Ambulance Vehicle	PDRRMO	Nego 53.1-TFB	07/21/20; 05/26/20				11/20/20			11/25/20	02/15/21	02/16/21			PCF 2017	**1,850,000.00**			**1,849,000.00**			COA			11/16/20				
																							PCA			11/16/20				
	Rescue Ambulance	PDRRMO	Nego 53.1-TFB	07/21/20; 05/26/20				11/20/20			11/25/20	12/17/20	12/21/20			LDRRM SP Res. #201-2020	**2,900,000.00**			**2,900,000.00**			PCC			11/16/20				
																							PAFC			11/16/20				
COMPLETED PROCUREMENT ACTIVITIES																														
	Office Equipment	DepEd	Bidding	10/05/20	12/22-12/29/20			12/29/20	12/30/20-01/05/21	01/06-01/18/21	01/25/21	02/17/21	02/18/21	04/21/21	04/21/21	SEF 3311(3)a	**580,210.00**			**580,200.00**			COA			12/22/20				
																							PCA			12/22/20				
																							PCC			12/22/20				
																							PAFC			12/22/20				
ON-GOING PROCUREMENT ACTIVITIES																														
	Hardware Materials	OPAg	Bidding	10/05/20	12/22-12/29/20			12/29/20			**FAILED BID**					BUB-NAPC ICFP	120,000.00						COA			12/22/20				
	Hardware Materials	OPAg	Bidding	10/05/20	12/22-12/29/20			12/29/20			**FAILED BID**					BUB NAPC - Integrated Food Production (LGU Viga)	40,000.00						PCA			12/22/20				
																	160,000.00						PCC			12/22/20				
	Motorcycle	PEPO	Bidding	10/05/20	12/22-12/29/20			12/29/20			**FAILED BID**					008-3-107-06-010 (2017 Cont'g)	**102,000.00**						PAFC			12/22/20				
	Spare Parts	PEPO	Bidding	10/05/20	12/22-12/29/20			12/29/20	12/30/20-01/05/21	01/06/-01/18/21	01/25/21	02/17/21	02/18/21			ERRO Fund	**393,000.00**			**378,000.00**										

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ON-GOING PROCUREMENT ACTIVITIES																														
	Motorcycle	PDRRMO	Bidding	10/27/20	12/22-12/29/20			12/29/20			**FAILED BID**					002-107-06-010	**101,925.00**						COA			12/22/20				
																							PCA			12/22/20				
																							PCC			12/22/20				
																							PAFC			12/22/20				
	Hardware Materials	OPAg	Bidding	11/20/20	12/22-12/29/20			12/29/20			**FAILED BID**					9942-200-24 (20)	**93,660.00**						COA			12/22/20				
																							PCA			12/22/20				
	Insecticide and Herbicide	OPAg	Bidding	11/20/20	12/22-12/29/20			12/29/20			**FAILED BID**					9942-200-24 (20)	**415,350.00**						PCC			12/22/20				
																							PAFC			12/22/20				
	Medical Instruments / Instruments	PDH	Bidding	11/20/20	12/22-12/29/20			12/29/20			**FAILED BID**					013-g-107-05-110	**183,270.00**													
	Service Vehicle (Multi-Cab)	BMCH	Bidding	11/20/20	12/22-12/29/20			12/29/20			**FAILED BID**					013-c-107-06-010	**377,584.00**													
	Machinery & Equipment	PDRRMO	Bidding	12/07/20	12/22-12/29/20			12/29/20			**FAILED BID**					9942-300-3 (20)	**125,157.00**						COA			12/22/20				
																							PCA			12/22/20				
	Medical Equipment	JMAMDH	Bidding	12/07/20	12/22-12/29/20			12/29/20	12/30/20-01/05/21	01/06-01/18/21	01/25/21	02/17/21	02/18/21			013-f-107-05-110 2017 Cont'g 2019 Cont'g)	**321,400.00**			**319,600.00**			PCC			12/22/20				
																							PAFC			12/22/20				
COMPLETED PROCUREMENT ACTIVITIES																														
	Construction of Septic Tank JMAMDH (3 Units) San Andres, Catanduanes	PEO	Bidding	09/22/20	12/22-12/29/20			12/29/20	12/30/20-01/05/21	01/06-01/18/21	01/26/21	02/18/21	02/22/21	03/30/21		8919-300-19 (20)	**286,726.74**			**284,575.66**			COA			12/22/20				
																							PCA			12/22/20				
																							PCC			12/22/20				
																							PAFC			12/22/20				

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Construction of Septic Tank and Repainting of Façade Virac, Catanduanes	PHO	Bidding	10/27/20	12/22-12/29/20			12/29/20			FAILED BID					013 PHO 502-13-040-1	**199,933.02**						COA			12/22/20				
COMPLETED PROCUREMENT ACTIVITIES																							PCA			12/22/20				
	Rehab. of Water Supply System (GDH) Gigmoto, Catanduanes	PEO	Bidding	10/27/20	12/22-12/29/20			12/29/20	12/30/20-01/05/21	01/06-01/18/21	01/25/21	02/19/21	02/22/21	06/22/21		8919-300-15 (20)	**475,423.63**			**474,874.41**			PCC			12/22/20				
																							PAFC			12/22/20				
	Construction of Farm/Learning Hub Virac, Catanduanes	PEO	Bidding	10/27/20	12/22-12/29/20			12/29/20	12/30/20-01/05/21	01/06-01/18/21	01/25/21	02/19/21	02/22/21	06/17/21		016--107-04-010	**441,788.48**			**441,205.51**										
	Upgrading of Water System JMAMDH San Andres, Catanduanes	PEO	Bidding	12/07/20	12/22-12/29/20			12/29/20	12/30/20-01/05/21	01/06-01/18/21	01/26/21	02/18/21	02/22/21	05/05/21		8919-300-18 (20)	**473,828.66**			**471,556.90**			COA			12/22/20				
																							PCA			12/22/20				
																							PCC			12/22/20				
																							PAFC			12/22/20				
ON-GOING PROCUREMENT ACTIVITIES																														
	Various Supplies	GO	Nego. 53.2-Emergency Cases	12/29/20							01/05/21	01/06/21	01/07/21			Share from NDRRMF-SP Res. #753-2020	**135,784.00**			**113,270.00**			COA			12/22/20				
																							PCA			12/22/20				
	Commercial Rice	GO	Nego. 53.2-Emergency Cases	12/29/20							01/05/21	01/06/21	01/07/21			Share from NDRRMF-SP Res. #753-2020	**257,870.00**			**257,870.00**			PCC			12/22/20				
																							PAFC			12/22/20				

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	IT Equipment	DepEd	Bidding	08/24/20	12/18/20-01/12/21	12/28/20		01/12/21			FAILED BID					SEF 3311(3) a	**6,027,500.00**						COA	12/22/20		01/07/21				
																							PCA	12/22/20		01/07/21				
																							PCC	12/22/20		01/07/21				
																							PAFC	12/22/20		01/07/21				
	IT Equipment	GO-Info. Unit	Bidding	10/05/20	12/18/20-01/12/21	12/28/20		01/12/21			FAILED BID					001-107-05-030 PIMO	99,100.00						COA	12/22/20		01/07/21				
	IT Equipment	BMCH	Bidding	10/05/20	12/18/20-01/12/21	12/28/20		01/12/21			FAILED BID					013 (BT) 107-05-030 (2019)	10,500.00						PCA	12/22/20		01/07/21				
	IT Equipment	PASSO	Bidding	10/05/20	12/18/20-01/12/21	12/28/20		01/12/21			FAILED BID					006-107-05-030	160,000.00						PCC	12/22/20		01/07/21				
	IT Equipment	PASSO	Bidding	10/05/20	12/18/20-01/12/21	12/28/20		01/12/21			FAILED BID					006-107-05-030	252,000.00						PAFC	12/22/20		01/07/21				
	IT Equipment	Governor's Office	Bidding	10/05/20	12/18/20-01/12/21	12/28/20		01/12/21			FAILED BID					001-107-05-030	596,393.00													
	IT Equipment	Prov'l Acctg. Office	Bidding	10/05/20	12/18/20-01/12/21	12/28/20		01/12/21			FAILED BID					007-107-05-020	82,800.00													
	IT Equipment	Prov'l Acctg. Office	Bidding	10/05/20	12/18/20-01/12/21	12/28/20		01/12/21			FAILED BID					007-107-05-020	25,000.00													
	IT Equipment	PEPO	Bidding	10/05/20	12/18/20-01/12/21	12/28/20		01/12/21			FAILED BID					008-3-107-05-030 2017 Cont'g 2018 Cont'g 2020	138,640.00													
	IT Equipment	VDH	Bidding	10/05/20	12/18/20-01/12/21	12/28/20		01/12/21			FAILED BID					013 (v) 107-05-030	157,000.00													
	IT Equipment	COA	Bidding	10/05/20	12/18/20-01/12/21	12/28/20		01/12/21			FAILED BID					001-107-05-030	35,000.00													
	IT Equipment	SP-PBM Popa Jr.	Bidding	10/05/20	12/18/20-01/12/21	12/28/20		01/12/21			FAILED BID					003-107-05-03 2019 Cont'g	110,000.00													
																	1,666,433.00													

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	IT Equipment	Prov'l Admin. Office	Bidding	10/27/20	12/18/20-01/12/21	12/28/20		01/12/21			FAILED BID					012-107-05-030 (Cont'g 2017) 107-05-030 (Cont'g 2019)	200,000.00						COA	12/22/20		01/07/21				
	IT Equipment	Governor's Office	Bidding	10/27/20	12/18/20-01/12/21	12/28/20		01/12/21			FAILED BID					001-107-05-030	222,536.00						PCA	12/22/20		01/07/21				
	IT Equipment	Governor's Office	Bidding	10/27/20	12/18/20-01/12/21	12/28/20		01/12/21			FAILED BID					001-107-05-030	33,888.00						PCC	12/22/20		01/07/21				
	IT Peripherals	Prov'l Acctg. Office	Bidding	10/27/20	12/18/20-01/12/21	12/28/20		01/12/21			FAILED BID					007-107-05-020 2018 Cont'g	5,000.00						PAFC	12/22/20		01/07/21				
	IT Equipment	CMH	Bidding	10/27/20	12/18/20-01/12/21	12/28/20		01/12/21			FAILED BID					013-d-107-05-030	112,500.00													
	IT Equipment	COA	Bidding	10/27/20	12/18/20-01/12/21	12/28/20		01/12/21			FAILED BID					001-107-05-030	62,000.00													
	IT Equipment	GDH	Bidding	10/27/20	12/18/20-01/12/21	12/28/20		01/12/21			FAILED BID					013-g-107-05-030	400,000.00													
	IT Equipment	GDH	Bidding	10/27/20	12/18/20-01/12/21	12/28/20		01/12/21			FAILED BID					013-g-107-05-030	150,000.00													
	IT Equipment	PEO	Bidding	10/27/20	12/18/20-01/12/21	12/28/20		01/12/21			FAILED BID					008-2-107-05-020	135,450.00													
	IT Equipment	PDEA	Bidding	10/27/20	12/18/20-01/12/21	12/28/20		01/12/21			FAILED BID					001-107-05-030	60,127.20													
	IT Equipment	PHO	Bidding	10/27/20	12/18/20-01/12/21	12/28/20		01/12/21			FAILED BID					013 PHO 107-05-030	200,000.00													
																	1,581,501.20													
	Service Vehicle	PEO	Bidding	10/27/20	12/18/20-01/12/21	12/28/20		01/12/21			FAILED BID					008-2-107-06-010 2018 Cont'g	**1,400,000.00**													
	Spare Parts	PEPO	Bidding	10/27/20	12/18/20-01/12/21	12/28/20		01/12/21	01/13-18/21	01/19-02/01/21	02/16/21	06/09/21	06/11/21			ERRO Fund	870,400.00			865,040.00										
	Spare Parts	PEPO	Bidding	10/27/20	12/18/20-01/12/21	12/28/20		01/12/21	01/13-18/21	01/19-02/01/21	02/16/21	06/09/21	06/11/21			ERRO Fund	245,000.00			244,050.00										
	Spare Parts	PEPO	Bidding	10/27/20	12/18/20-01/12/21	12/28/20		01/12/21	01/13-18/21	01/19-02/01/21	02/16/21	06/09/21	06/11/21			ERRO Fund	188,500.00			188,330.00										
	Spare Parts	PEPO	Bidding	10/27/20	12/18/20-01/12/21	12/28/20		01/12/21	01/13-18/21	01/19-02/01/21	02/16/21	06/09/21	06/11/21			ERRO Fund	118,000.00			117,900.00										
																	1,421,900.00			**1,415,320.00**										

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ON-GOING PROCUREMENT ACTIVITIES																														
	Const. of Milaviga Seawall Caramoran, Catanduanes	PEO	Bidding	09/22/20	12/18/20-01/12/21	12/28/20		01/12/21			FAILED BID					8919-300-29a (20)	**1,919,221.30**						COA	12/22/20		01/07/21				
																							PCA	12/22/20		01/07/21				
	Const. of River Control with Slope Protection, Burgos Viga, Catanduanes	PEO	Bidding	09/22/20	12/18/20-01/12/21	12/28/20		01/12/21			FAILED BID					8919-300-32e (20)	**1,915,065.27**						PCC	12/22/20		01/07/21				
																							PAFC	12/22/20		01/07/21				
COMPLETED PROCUREMENT ACTIVITIES																														
	Embankment of Manambrag Evac. Center San Andres, Catanduanes	PEO	Bidding	10/27/20	12/18/20-01/12/21	12/28/20		01/12/21	01/13-01/19/21	01/20-02/01/21	02/16/21	03/01/21	03/08/21	06/14/21		9943-300-14 (20)	**3,344,085.89**			**3,308,334.14**			COA	12/22/20		01/07/21				
																							PCA	12/22/20		01/07/21				
																							PCC	12/22/20		01/07/21				
																							PAFC	12/22/20		01/07/21				
ON-GOING PROCUREMENT ACTIVITIES																														
	Establishment of Water System (Windmill) Cobo Oga Pandan, Catanduanes	PEO	Bidding	12/07/20	12/18/20-01/12/21	12/28/20		01/12/21			FAILED BID					8919-300-33 (20)	**1,909,490.08**						COA	12/22/20		01/07/21				
COMPLETED PROCUREMENT ACTIVITIES																							PCA	12/22/20		01/07/21				
	San Andres Multi-Purpose Hall (Phase II) San Andres, Catanduanes	PEO	Bidding	12/07/20	12/18/20-01/12/21	12/28/20		01/12/21	01/13-01/19/21	01/20-02/01/21	02/16/21	02/22/21	02/26/21	06/05/21		8919-300-2b (19) Cont'g	**4,777,169.09**			**4,768,288.07**			PCC	12/22/20		01/07/21				
																							PAFC	12/22/20		01/07/21				

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COMPLETED PROCUREMENT ACTIVITIES																														
	Catering Services	OVG	SVP	Section 20.2	03/04-03/08/21			03/08/21			03/10/21	03/12/21	03/15/21	01/06/21	01/06/21	002-502-99-990 SP	**225,000.00**			**225,000.00**			COA			03/04/21				
																							PCA			03/08/21				
	Catering Services	OVG	SVP	Section 20.2	03/04-03/08/21			03/08/21			03/10/21	03/12/21	03/15/21	03/12/21	03/12/21	002-502-99-990	**90,000.00**			**89,000.00**			PCC			03/08/21				
																							PAFC			03/08/21				
	Food and Accommodation	OVG	SVP	Section 20.2	03/04-03/08/21			03/08/21			03/10/21	03/12/21	03/15/21	03/12/21	03/12/21	1016-200-502-99-990	**67,500.00**			**67,275.00**										
ON-GOING PROCUREMENT ACTIVITIES																														
	Catering Services	PBMO	SVP	Section 20.2	03/04-03/05/21			03/08/21			03/10/21	03/12/21	03/15/21			1071-200-502-99-990	7,000.00			6,900.00										
	Catering Services	PBMO	SVP	Section 20.2	03/04-03/05/21			03/08/21			03/10/21	03/12/21	03/15/21			1071-200-502-99-990	10,500.00			10,350.00										
	Catering Services	PBMO	SVP	Section 20.2	03/04-03/05/21			03/08/21			03/10/21	03/12/21	03/15/21			1071-200-502-99-990	6,000.00			5,925.00										
																	23,500.00			**23,175.00**										
	Calibration of Medical Equipment	VDH	SVP	03/01/21	03/04-03/08/21			03/08/21			03/11/21	03/12/21	03/15/21			013 (V) 502-13-05-11	**138,300.00**			**138,300.00**			COA			03/04/21				
COMPLETED PROCUREMENT ACTIVITIES																							PCA			03/08/21				
	Catering Services	GO-GAD	SVP	03/01/21	03/04-03/08/21			03/08/21			03/10/21	03/12/21	03/15/21	03/12/21	03/12/21	1011-200-502-99-990-9	37,500.00			37,500.00			PCC			03/08/21				
	Catering Services	GO-GAD	SVP	03/01/21	03/04-03/08/21			03/08/21			03/10/21	03/12/21	03/15/21	03/12/21	03/12/21	1011-200-502-99-990-9	30,000.00			30,000.00			PAFC			03/08/21				
																	67,500.00			**67,500.00**										
	Medical Supplies	GO-Tourism	SVP	03/01/21	03/04-03/08/21			03/08/21			03/11/21	03/12/21	03/15/21	03/25/21	03/25/21	8852-502-03-010-6	**21,060.00**			**21,000.00**										
	T-Shirt with Collar and Print	PSWDO	SVP	03/01/21	03/04-03/08/21			03/08/21			03/10/21	03/12/21	03/15/21	03/19/21	03/19/21	7611-200-502-99-990	9,900.00			9,900.00										
	T-Shirt with Collar and Print	PBMO	SVP	03/01/21	03/04-03/08/21			03/08/21			03/10/21	03/12/21	03/15/21	03/19/21	03/19/21	1071-200-502-99-990	8,000.00			7,200.00										
	T-Shirt with Collar and Print	Prov'l Acctg. Office	SVP	03/01/21	03/04-03/08/21			03/08/21			03/10/21	03/12/21	03/15/21	03/19/21	03/19/21	1081-200-502-99-990	7,650.00			7,650.00										
																	25,550.00			**24,750.00**										

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Windshield including Installation	PEPO	SVP	03/01/21	03/04-03/08/21			03/08/21			03/11/21	03/12/21	03/15/21			8754-200-502-213 060-2	**30,000.00**			**29,800.00**			COA			03/04/21				
																							PCA			03/08/21				
																							PCC			03/08/21				
																							PAFC			03/08/21				
COMPLETED PROCUREMENT ACTIVITIES																														
	Catering Services	GO-PCDC	SVP	Section 20.2	03/04-03/08/21			03/08/21			03/10/21	03/11/21	03/11/21	03/26/21	03/26/21		18,000.00			17,955.00			COA			03/04/21				
	Catering Services	GO-PCDC	SVP	Section 20.2	03/04-03/08/21			03/08/21			03/10/21	03/11/21	03/11/21	03/26/21	03/26/21		20,000.00			19,950.00			PCA			03/08/21				
																	38,000.00			**37,905.00**			PCC			03/08/21				
																							PAFC			03/08/21				
	T-Shirt with Collar	PPDO	SVP	Section 20.2	03/05-03/08/21			03/08/21			03/10/21	03/12/21	03/15/21	03/19/21	03/19/21		7,000.00			6,300.00			COA			03/04/21				
	T-Shirt with Collar	PEO	SVP	Section 20.2	03/05-03/08/21			03/08/21			03/10/21	03/12/21	03/15/21	03/19/21	03/19/21	8753-200-502-99-990	10,800.00			10,800.00			PCA			03/08/21				
																	17,800.00			**17,100.00**			PCC			03/08/21				
																							PAFC			03/08/21				
ON-GOING PROCUREMENT ACTIVITIES																														
	Heavy Equipment	PEO	Bidding	02/01/21	02/26-03/17/21	03/05/21		03/17/21	03/18-24/21		05/28/21	06/10/21	06/16/21			008-1-107-05-080 (Cont'g 2018)	**48,200,000.00**			**48,130,000.00**			COA	02/26/21		03/11/21	03/19/21	04/06/21		
																							PCA	02/26/21		03/11/21	03/19/21	04/06/21		
																							PCC	02/26/21		03/11/21	03/19/21	04/06/21		
																							PAFC	02/26/21		03/11/21	03/19/21	04/06/21		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Catering Services	PPDO	SVP	03/01/21	03/19-03/24/21			03/24/21			03/26/21	03/29/21	03/30/21			010-502-99-990	20,000.00			19,900.00			COA			03/19/21				
	Catering Services	PPDO	SVP	03/01/21	03/19-03/24/21			03/24/21			03/26/21	03/29/21	03/30/21			1041-200-502-99-990	80,000.00			79,600.00			PCA			03/19/21				
	Catering Services	PPDO	SVP	03/01/21	03/19-03/24/21			03/24/21			03/26/21	03/29/21	03/30/21			1041-200-PRDP-502-99-990	48,000.00			47,760.00			PCC			03/19/21				
																	148,000.00			**147,260.00**			PAFC			03/19/21				
	Fabrication and Installation of Signages	EBMC	SVP	03/01/21	03/19-03/24/21			03/24/21			03/26/21	03/29/21	03/30/21			4421-ebmc-502-99-990	**36,000.00**			**35,998.00**										
	Repair and Installation of Windshield	PEO	SVP	03/01/21	03/19-03/24/21			03/24/21			03/26/21	03/29/21	03/30/21			8753-200-502-13-060-1	**10,000.00**			**9,995.00**										
COMPLETED PROCUREMENT ACTIVITIES																														
	Repair of Office Equipment	PBMO	SVP	03/01/21	03/19-03/24/21			03/24/21			03/26/21	03/29/21	03/30/21	03/29/21	03/29/21	1071-200-502-13-050-01	**18,000.00**			**15,000.00**										
	Catering Services	OPAg	SVP	Section 20.2	03/19-03/24/21			03/24/21			03/25/21	03/25/21	03/25/21	03/25/21	03/25/21	502-99-990 RIC	**60,000.00**			**59,850.00**			COA			03/19/21				
ON-GOING PROCUREMENT ACTIVITIES																							PCA			03/19/21				
	Catering Services	GO-HRMDD	SVP	Section 20.2	03/19-03/24/21			03/24/21			03/26/21	03/29/21	03/30/21			502-99-990	81,000.00			81,000.00			PCC			03/19/21				
	Catering Services	PPDO	SVP	Section 20.2	03/19-03/24/21			03/24/21			03/26/21	03/29/21	03/30/21			502-99-990 PPDO	40,000.00			40,000.00			PAFC			03/19/21				
	Catering Services	GO-Tourism	SVP	Section 20.2	03/19-03/24/21			03/24/21			03/26/21	03/29/21	03/30/21			502-99-990-4	49,000.00			49,000.00										
	Catering Services	BAC:PMO	SVP	Section 20.2	03/19-03/24/21			03/24/21			03/26/21	03/29/21	03/30/21			502-99-990-BAC	50,000.00			50,000.00										
																	220,000.00			**220,000.00**										
COMPLETED PROCUREMENT ACTIVITIES																														
	T-Shirt with Collar and Print	PGSO	SVP	Section 20.2	03/19-03/24/21			03/24/21			03/25/21	03/29/21	03/29/21	03/31/21	03/31/21	502-99-990	9,500.00			8,550.00										
	T-Shirt with Collar and Print	GO-HRMDD	SVP	Section 20.2	03/19-03/24/21			03/24/21			03/25/21	03/29/21	03/29/21	03/31/21	03/31/21	502-99-990-1	13,200.00			10,800.00										
	T-Shirt with Collar and Print	PEPO	SVP	Section 20.2	03/19-03/24/21			03/24/21			03/25/21	03/29/21	03/29/21	03/31/21	03/31/21	502-99-990	5,850.00			5,850.00										
																	28,550.00			**25,200.00**										
	Foodstuff and Condiments	OVG	SVP	Section 20.2	03/19-03/24/21			03/24/21			03/25/21	03/26/21	03/26/21	03/26/21	03/26/21	502-99-990	**17,499.05**			**17,482.00**										

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Furnniture and Fixtures	Governor's Office	Bidding	03/01/21	03/17-03/24/21			03/24/21	03/24-31/21	04/01-12/21	04/22/21	05/03/21	05/04/21			001-107-07-010	46,800.00			46,780.00			COA			03/19/21	03/26/21	04/06/21		
	Furnniture and Fixtures	PGO-ENRO	Bidding	03/01/21	03/17-03/24/21			03/24/21	03/24-31/21	04/01-12/21	04/22/21	05/03/21	05/04/21			002-107-07-010 002-107-05-990	25,000.00			24,995.00			PCA			03/19/21	03/26/21	04/06/21		
	Furnniture and Fixtures	PLO	Bidding	03/01/21	03/17-03/24/21			03/24/21	03/24-31/21	04/01-12/21	04/22/21	05/03/21	05/04/21			107-07-010 107-07-010 (2020 Contg) 107-07-010 (2019 Contg)	55,000.00			54,995.00			PCC			03/19/21	03/26/21	04/06/21		
	Furnniture and Fixtures	GO-Tourism	Bidding	03/01/21	03/17-03/24/21			03/24/21	03/24-31/21	04/01-12/21	04/22/21	05/03/21	05/04/21			107-05-990	15,600.00			15,585.00			PAFC			03/19/21	03/26/21	04/06/21		
	Furnniture and Fixtures	PBMO	Bidding	03/01/21	03/17-03/24/21			03/24/21	03/24-31/21	04/01-12/21	04/22/21	05/03/21	05/04/21			107-07-010	10,000.00			10,000.00										
																	152,400.00			**152,355.00**										
	Insecticide and Herbicide	OPAg	Bidding	03/01/21	03/17-03/24/21			03/24/21	03/24-31/21	04/01-12/21	04/22/21	05/03/21	05/04/21			9942-200-24 (2020 Contg)	**415,350.00**			**399,048.50**										
	IT Equipment	SP-PBM Popa, Jr.	Bidding	03/01/21	03/17-03/24/21			03/24/21	03/24-31/21	04/01-12/21	04/22/21	05/03/21	05/04/21			003-107-05-030 (2019 Contg)	110,000.00			109,900.00										
	IT Equipment	SP-PBM Tanael	Bidding	03/01/21	03/17-03/24/21			03/24/21	03/24-31/21	04/01-12/21	04/22/21	05/03/21	05/04/21			003-107-05-030 (2019 Contg)	150,000.00			149,400.00										
	IT Equipment	SP-PBM Turado	Bidding	03/01/21	03/17-03/24/21			03/24/21	03/24-31/21	04/01-12/21	04/22/21	05/03/21	05/04/21			107-05-030 107-05-030 (2020 Contg)	82,000.00			81,980.00										
	IT Equipment	SP-PBM Balmadrid	Bidding	03/01/21	03/17-03/24/21			03/24/21	03/24-31/21	04/01-12/21	04/22/21	05/03/21	05/04/21			107-05-030	20,000.00			11,990.00										
																	362,000.00			**353,270.00**										
	Motorcycle	PEPO	Bidding	03/01/21	03/17-03/24/21			03/24/21				**FAILED BID**				008-3-107-06-010 (2017 Contg)	102,000.00													
	Motorcycle	PDRRMO	Bidding	03/01/21	03/17-03/24/21			03/24/21				**FAILED BID**				002-107-06-010	101,925.00													
	Motorcycle	COA	Bidding	03/01/21	03/17-03/24/21			03/24/21				**FAILED BID**				001-107-06-010	80,000.00													
																	283,925.00													
COMPLETED PROCUREMENT ACTIVITES																														
	Office Supplies	Governor's Office	Bidding	03/01/21	03/17-03/24/21			03/24/21	03/24-31/21	04/01-12/21	04/22/21	05/03/21	05/04/21	05/26/21	05/26/21	001-502-03-010	145,985.00			145,970.00										
	Office Supplies	PGO-ENRO	Bidding	03/01/21	03/17-03/24/21			03/24/21	03/24-31/21	04/01-12/21	04/22/21	05/03/21	05/04/21	05/26/21	05/26/21	002-502-03-010	12,700.00			12,585.00										
	Office and Janitorial Supplies	PIASO	Bidding	03/01/21	03/17-03/24/21			03/24/21	03/24-31/21	04/01-12/21	04/22/21	05/03/21	05/04/21	05/26/21	05/26/21	502-03-010 502-03-990	42,566.00			42,271.50										
	Janitorial Supplies	PBMO	Bidding	03/01/21	03/17-03/24/21			03/24/21	03/24-31/21	04/01-12/21	04/22/21	05/03/21	05/04/21	05/26/21	05/26/21	502-03-990	13,019.00			11,841.50										
	Office Supplies	PBMO	Bidding	03/01/21	03/17-03/24/21			03/24/21	03/24-31/21	04/01-12/21	04/22/21	05/03/21	05/04/21			502-03-990	51,471.00			51,465.00										
																	265,741.00			**264,133.00**										

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	Office Equipment	Governor's Office	Bidding	03/01/21	03/17-03/24/21			03/24/21	03/24-31/21	04/01-12/21	04/22/21	05/03/21	05/04/21	06/07/21	06/07/21	001-107-05-020	40,640.00			40,600.00			COA			03/19/21	03/26/21	04/06/21		
	Office Equipment	BAC-PMO	Bidding	03/01/21	03/17-03/24/21			03/24/21	03/24-31/21	04/01-12/21	04/22/21	05/03/21	05/04/21	06/07/21	06/07/21	001-107-05-020 (2020 Contg)	191,000.00			190,950.00			PCA			03/19/21	03/26/21	04/06/21		
	Office Equipment	PGO-ENRO	Bidding	03/01/21	03/17-03/24/21			03/24/21	03/24-31/21	04/01-12/21	04/22/21	05/03/21	05/04/21	06/07/21	06/07/21	002-107-05-020	30,000.00			29,950.00			PCC			03/19/21	03/26/21	04/06/21		
	Office Equipment	PIASO	Bidding	03/01/21	03/17-03/24/21			03/24/21	03/24-31/21	04/01-12/21	04/22/21	05/03/21	05/04/21	06/07/21	06/07/21	107-05-020	13,650.00			13,640.00			PAFC			03/19/21	03/26/21	04/06/21		
	Office Equipment	PBMO	Bidding	03/01/21	03/17-03/24/21			03/24/21	03/24-31/21	04/01-12/21	04/22/21	05/03/21	05/04/21	06/07/21	06/07/21	107-05-020	59,000.00			57,500.00										
																	334,290.00			**332,640.00**										
ON-GOING PROCUREMENT ACTIVITIES																														
	Publication of Ordinances	SP Support	Bidding	03/01/21	03/17-03/24/21			03/24/21	03/24-31/21	04/01-12/21	04/22/21	05/03/21	05/04/21			502-99-990-1	**40,000.00**			**38,800.00**										

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	Hardware Materials	GO	Nego. 53.2 Emergency Cases	03/31/21							04/27/21	04/28/21	04/28/21	5/4-26/21	5/4-26/21	TF	**30,113,965.00**			**30,011,853.00**			COA							
																							PCA							
																							PCC							
																							PAFC							
ON-GOING PROCUREMENT ACTIVITIES																														
	25 KVA Transformer	PEPO	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	06/09/21	06/10/21			ERRO	**150,000.00**			**115,000.00**			COA			04/08/21				
COMPLETED PROCUREMENT ACTIVITIES																							PCA			04/08/21				
	Catering Services	Governor's Office	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21	04/22/21	04/22/21	001-502-99-990-LS	**175,000.00**			**174,925.00**			PCC			04/08/21				
																							PAFC			04/08/21				
	Catering Services	OPAg	SVP	03/31/21	04/08-04/13/21			04/13/21			04/14/21	04/14/21	04/16/21	05/06/21	05/06/21	8711-502-99-990 AKBAY/PAFC	18,400.00			18,388.50										
	Catering Services	OPAg	SVP	03/31/21	04/08-04/13/21			04/13/21			04/14/21	04/14/21	04/16/21	05/06/21	05/06/21	8711-502-99-990	72,000.00			71,955.00										
																	90,400.00			**90,343.50**										
ON-GOING PROCUREMENT ACTIVITIES																														
	Catering Services	GO-PPMDO	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21			7621-502-99-990	50,000.00			49,968.75										
	Catering Services	GO-PPMDO	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21			7621-502-99-990	10,000.00			9,993.75										
	Catering Services	GO-PPMDO	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21			7621-502-99-990	20,000.00			19,987.50										
	Catering Services	GO-PPMDO	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21			7621-502-99-990	20,000.00			19,987.50										
	Catering Services	GO-PPMDO	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21			7621-502-99-990	20,000.00			19,987.50										
	Catering Services	GO-PPMDO	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21			7621-502-99-990	22,000.00			21,986.25										
	Catering Services	GO-PPMDO	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21			7621-502-99-990	6,800.00			6,795.75										
	Catering Services	GO-PPMDO	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21			7621-502-99-990	10,000.00			9,993.75										
																	158,800.00			**158,700.75**										

(Provincial Government of Catanduanes) Procurement Monitoring Report as of - January - June, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Catering Services	PPDO:LRNDP	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/16/21			1041-502-99-990 LRNDP/CMGP	48,000.00			47,880.00			COA			04/08/21				
	Catering Services	PPDO: PPMC	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/16/21			1041-502-99-990 PPMC	32,000.00			31,920.00			PCA			04/08/21				
	Catering Services	PPDO:PPMC	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/16/21			1041-502-99-990 PPMC	48,000.00			47,880.00			PCC			04/08/21				
	Catering Services	PPDO:PRDP	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/16/21			1041-502-99-990 PRDP	24,000.00			23,940.00			PAFC			04/08/21				
																	152,000.00			**151,620.00**										
	Catering Services	PSWDO-ERPAT	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21			7611-502-99-990-ERPAT	14,000.00			13,965.00										
	Catering Services	PSWDO-PWD	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21			7611-502-99-990 PWD	14,000.00			13,965.00										
	Catering Services	PSWDO-ECCD	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21			7611-502-99-990-ECCD	28,000.00			27,930.00										
	Catering Services	PWDO-PWD	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21			7611-502-99-990-PWD	20,000.00			19,950.00										
																	76,000.00			**75,810.00**										
	Catering Services	PSWDO-PYAP	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21			7611-502-99-990-PYAP	10,400.00			10,374.00										
	Catering Services	PSWDO-KALIPI	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21			7611-502-99-990 KALIPI	102,000.00			101,745.00										
	Catering Services	PSWDO-Sr. Citizen	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21			7611-502-99-990 Sr. Citizen	122,400.00			122,094.00										
	Catering Services	PSWDO-ECCD	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21			7611-502-99-990 ECCD	100,000.00			99,750.00										
	Catering Services	PSWDO-ECCD	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21			7611-502-99-990 ECCD	49,600.00			49,476.00										
																	384,400.00			**383,439.00**										
	Catering Services	PWDO-KALIPI	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21			7611-502-99-990-KALIPI	12,000.00			12,000.00										
	Catering Services	PSWDO-Sr. Citizen	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21			7611-502-99-990-S	14,000.00			14,000.00										
	Catering Services	PSWDO-ERPAT	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21			7611-502-99-990-E	32,000.00			32,000.00										
	Catering Services	PSWDO-Sr. Citizen	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21			7611-502-99-990-Sr. Citizen	28,000.00			28,000.00										
																	86,000.00			**86,000.00**										

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Catering Services	PBMO	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21			1071-502-99-990	12,000.00			11,992.50			COA			04/08/21				
	Catering Services	PBMO	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21			1071-502-99-990	24,500.00			24,482.50			PCA			04/08/21				
	Catering Services	PBMO	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21			1071-502-99-990	54,000.00			53,992.50			PCC			04/08/21				
	Catering Services	PBMO	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21			1071-502-99-990	10,500.00			10,492.50			PAFC			04/08/21				
	Catering Services	PBMO	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21			1071-502-99-990	7,000.00			6,995.00										
																	108,000.00			**107,955.00**										
COMPLETED PROCUREMENT ACTIVITIES																														
	Catering Services	SP	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21	03/25/21	03/25/21	1021-502-99-990-SP	**90,000.00**			**90,000.00**										
ON-GOING PROCUREMENT ACTIVITIES																														
	Catering Services	PHO	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21			4411-502-99-990	**52,200.00**			**51,968.00**										
COMPLETED PROCUREMENT ACTIVITIES																														
	Farm Tools	OPAg	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21	05/18/21	05/18/21	8711-502-03-990 DAIRY FARM	27,730.00			27,190.00										
	Hardware Materials	OPAg	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21	05/18/21	05/18/21	8711-502-03-990 DAIRY FARM	31,764.00			31,705.00										
	Farm Supplies and Materials	OPAg	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21	05/18/21	05/18/21	8711-502-03-990 FARMVILLE	16,240.00			16,000.00										
	Hardware Materials	OPAg	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21	05/18/21	05/18/21	8711-502-03-990 ORGANIC AGRI.	60,404.00			58,848.00										
	Farm Supplies and Materials	OPAg	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21	05/18/21	05/18/21	8711-502-03-990 PDFFN	4,520.00			3,270.00										
ON-GOING PROCUREMENT ACTIVITIES																	**140,658.00**			**137,013.00**										
	Office Supplies (Printing of Access Pass)	GO-Tourism	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21			8852-502-99-990-6	**60,000.00**			**60,000.00**										
COMPLETED PROCUREMENT ACTIVITIES																														
	Painting Materials	SP-OVG	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21	04/26/21	04/26/21	1016-502-99-990	**94,562.95**			**94,452.00**										

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	Spare Parts and Oil	PDRRMO	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21	04/23/21	04/23/21	9942-200-4 (20)	**136,320.00**			**136,250.00**			COA			04/08/21				
																							PCA			04/08/21				
ON-GOING PROCUREMENT ACTIVITIES																							PCC			04/08/21				
	T-Shirt with Collar and Embroidered	PASSO	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21			1101-502-99-990	10,800.00			8,376.00			PAFC			04/08/21				
	T-Shirt with Print	OPAg	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21			8711-502-99-990 Farmers & Fisherfolks	68,600.00			48,804.00										
	T-Shirt with Collar and Print	PHO	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21			4411-502-99-990	18,900.00			14,658.00										
	T-Shirt with Collar and Print	PHO	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21			4411-502-99-990	18,900.00			14,658.00										
																	117,200.00			**86,496.00**										
COMPLETED PROCUREMENT ACTIVITIES																														
	Office Supplies (Delivery Receipt)	PGO-ENRO	SVP	03/31/21	04/08-04/13/21			04/13/21			04/15/21	04/16/21	04/21/21	05/14/21	05/14/21	8731-502-03-020	**27,000.00**			**26,985.00**			COA			04/08/21				
																							PCA			04/08/21				
ON-GOING PROCUREMENT ACTIVITIES																							PCC			04/08/21				
	Spare Parts	PHO	SVP	03/31/21	04/08-04/13/21			04/13/21				06/09/21				DOH HEMS (SP Res.#669-2020)	**12,000.00**			**11,900.00**			PAFC			04/08/21				
ON-GOING PROCUREMENT ACTIVITIES																														
	NFA Rice	GO	A-A	04/16/21								04/21/21				TF-NDRRMF-SP Res. No. 753-2020	**5,000,000.00**			**5,000,000.00**			COA							
																							PCA							
																							PCC							
																							PAFC							

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	IT Equipment	GO-Info. Unit	Bidding	03/01/21	03/30-04/20/21	04/06/21		04/21/21	04/22-04/28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21			001-107-05-030 PIMO	99,110.00			98,825.00			COA	03/31/21		04/21/21	04/26/21	05/03/21		
	IT Equipment	Governor's Office	Bidding	03/01/21	03/30-04/20/21	04/06/21		04/21/21	04/22-04/28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21			001-107-05-030	596,393.00			596,250.00			PCA	03/31/21		04/16/21	04/23/21	05/03/21		
	IT Equipment	Prov'l Acctg. Office	Bidding	03/01/21	03/30-04/20/21	04/06/21		04/21/21	04/22-04/28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21			007-107-05-020	82,800.00			82,750.00			PCC	03/31/21		04/16/21	04/23/21	05/03/21		
	IT Equipment	Prov'l Acctg. Office	Bidding	03/01/21	03/30-04/20/21	04/06/21		04/21/21	04/22-04/28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21			007-107-05-020	25,000.00			25,000.00			PAFC	03/31/21		04/16/21	04/23/21	05/03/21		
	IT Equipment	PEPO	Bidding	03/01/21	03/30-04/20/21	04/06/21		04/21/21	04/22-04/28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21			008-3-107-05-030	138,640.00			138,530.00										
	IT Equipment	VDH	Bidding	03/01/21	03/30-04/20/21	04/06/21		04/21/21	04/22-04/28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21			013 (h) 107-05-030	157,000.00			157,000.00										
	IT Equipment	COA	Bidding	03/01/21	03/30-04/20/21	04/06/21		04/21/21	04/22-04/28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21			001-107-05-030	35,000.00			35,000.00										
	IT Equipment	Prov'l Admin. Office	Bidding	03/01/21	03/30-04/20/21	04/06/21		04/21/21	04/22-04/28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21			012-107-05-030 (2017 Contg) (2019 Contg.)	200,000.00			199,930.00										
	IT Equipment	Governor's Office	Bidding	03/01/21	03/30-04/20/21	04/06/21		04/21/21	04/22-04/28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21			001-107-05-030	222,536.00			222,400.00										
	IT Peripherals	Governor's Office	Bidding	03/01/21	03/30-04/20/21	04/06/21		04/21/21	04/22-04/28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21			001-107-05-030	33,888.00			33,800.00										
	IT Peripherals	Prov'l Acctg. Office	Bidding	03/01/21	03/30-04/20/21	04/06/21		04/21/21	04/22-04/28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21			007-107-05-020 (2018 Contg)	5,000.00			5,000.00										
	IT Equipment	Governor's Office	Bidding	03/01/21	03/30-04/20/21	04/06/21		04/21/21	04/22-04/28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21			001-107-05-030	38,544.00			38,540.00										
	IT Equipment	COA	Bidding	03/01/21	03/30-04/20/21	04/06/21		04/21/21	04/22-04/28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21			001-107-05-030	62,000.00			61,974.00										
	IT Equipment	PEO	Bidding	03/01/21	03/30-04/20/21	04/06/21		04/21/21	04/22-04/28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21			008-2-107-05-020	135,450.00			135,443.00										
	IT Equipment	Governor's Office	Bidding	03/01/21	03/30-04/20/21	04/06/21		04/21/21	04/22-04/28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21			001-107-05-030	838,460.00			838,045.00										
	IT Equipment	PGO-ENRO	Bidding	03/01/21	03/30-04/20/21	04/06/21		04/21/21	04/22-04/28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21			002-107-05-030	60,000.00			60,000.00										
	IT Equipment	GO-Tourism	Bidding	03/01/21	03/30-04/20/21	04/06/21		04/21/21	04/22-04/28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21			8852-300-107-05-030	126,360.00			126,295.00										

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	IT Equipment	PBMO	Bidding	03/01/21	03/30-04/20/21	04/06/21		04/21/21	04/22-04/28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21			1071-300-107-05-030	64,000.00			64,000.00			COA	03/31/21		04/21/21	04/26/21	05/03/21		
																	2,920,181.00			**2,918,782.00**			PCA	03/31/21		04/16/21	04/23/21	05/03/21		
	Medical Oxygen Refill	EBMC	Bidding	03/01/21	03/30-04/20/21	04/06/21		04/21/21	04/22-04/28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21			4421-ebmc-200-502-03-070	**1,785,000.00**			**1,785,000.00**			PCC	03/31/21		04/16/21	04/23/21	05/03/21		
																							PAFC	03/31/21		04/16/21	04/23/21	05/03/21		
	Service Vehicle	PEO	Bidding	03/01/21	03/30-04/20/21	04/06/21		04/21/21				**FAILED BID**				008-2-107-06-010 (2018 Contg.)	**1,400,000.00**													
COMPLETED PROCUREMENT ACTIVITIES																														
	Assistive Device (Wheelchair)	PSWDO-PWD	Bidding	03/31/21	04/13-04/20/21			04/21/21	04/22-04/28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21	06/14/21	06/14/21	7611-502-03-990-PWD	180,000.00			179,700.00			COA			04/21/21	04/26/21	05/03/21		
	Assistive Device (Wheelchair)	PSWDO-Sr. Citizen	Bidding	03/31/21	04/13-04/20/21			04/21/21	04/22-04/28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21	06/14/21	06/14/21	7611-502-03-990-Sr. Citizen	240,000.00			239,600.00			PCA			04/16/21	04/23/21	05/03/21		
																	420,000.00			**419,300.00**			PCC			04/16/21	04/23/21	05/03/21		
ON-GOING PROCUREMENT ACTIVITIES																							PAFC			04/16/21	04/23/21	05/03/21		
	Catering Services	Governor's Office	Bidding	03/31/21	04/13-04/20/21			04/21/21				**FAILED BID**				9940-9942-200-13 (21)	**300,000.00**													
	Feeds	OPAg	Bidding	03/31/21	04/13-04/20/21			04/21/21	04/22-04/28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21			8711-502-03-040-Dairy Farm	**178,550.00**			**167,082.28**										
	Generator Set	PHO	Bidding	03/31/21	04/13-04/20/21			04/21/21				**FAILED BID**				DOH HEMS (SP Res.#669-2020)	**200,000.00**													
	Generator Set	PDH	Bidding	03/31/21	04/13-04/20/21			04/21/21				**FAILED BID**				4421-pdh-107-05-990	**725,000.00**													
	Hospital Linen and Supplies	EBMC	Bidding	03/31/21	04/13-04/20/21			04/21/21				**FAILED BID**				4421-ebmc-502-03-080	**552,000.00**													
	IT Equipment	SP-PBM Zafe	Bidding	03/31/21	04/13-04/20/21			04/21/21				**FAILED BID**				1021-107-05-030	**60,000.00**													

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	IT Equipment	Governor's Office	Bidding	03/31/21	04/13-04/20/21			04/21/21				**FAILED BID**				NDRRMF FY 2020 General Appropriations Act	**508,530.90**						COA			04/21/21	04/26/21	05/03/21		
																							PCA			04/16/21	04/23/21	05/03/21		
	Janitorial Supplies	OPAg	Bidding	03/31/21	04/13-04/20/21			04/21/21	04/22-28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21			8711-502-03-990 Dairy Farm	2,920.00			2,920.00			PCC			04/16/21	04/23/21	05/03/21		
	Janitorial Supplies	LYDO	Bidding	03/31/21	04/13-04/20/21			04/21/21	04/22-28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21			1011-502-03-990-13	12,164.00			12,086.00			PAFC			04/16/21	04/23/21	05/03/21		
	Janitorial Supplies	Governor's Office	Bidding	03/31/21	04/13-04/20/21			04/21/21	04/22-28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21			1011-502-03-990	24,867.00			24,782.00										
	Janitorial Supplies	GO-Tourism	Bidding	03/31/21	04/13-04/20/21			04/21/21	04/22-28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21			8852-502-03-990-3	28,745.90			28,165.10										
	Janitorial Supplies	PGSO	Bidding	03/31/21	04/13-04/20/21			04/21/21	04/22-28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21			1061-502-03-990	67,935.00			62,185.00										
	Janitorial Supplies	EBMC	Bidding	03/31/21	04/13-04/20/21			04/21/21	04/22-28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21			4421-ebmc-502-03-990	80,238.00			80,236.40										
																	216,869.90			**210,374.50**										
	Medical Equipment / Instruments	PDH	Bidding	03/31/21	04/13-04/20/21			04/21/21	04/22-04/28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21			013-g-107-05-110	**183,270.00**			**182,332.76**										
	Office Supplies	SP Support	Bidding	03/31/21	04/13-04/20/21			04/21/21				**FAILED BID**				1022-502-03-010	156,761.00													
	Office Supplies	SP-PBM Balmadrid	Bidding	03/31/21	04/13-04/20/21			04/21/21				**FAILED BID**				1021-502-03-010	16,583.00													
	Office Supplies	SP-PBM Zafe	Bidding	03/31/21	04/13-04/20/21			04/21/21				**FAILED BID**				1021-502-03-010	14,444.00													
	Janitorial Supplies	SP-PBM Balmadrid	Bidding	03/31/21	04/13-04/20/21			04/21/21				**FAILED BID**				1021-502-03-990	2,654.00													
	Janitorial Supplies	SP-PBM Zafe	Bidding	03/31/21	04/13-04/20/21			04/21/21				**FAILED BID**				1021-502-03-990	4,297.00													
	Office Supplies	SP-PBM Zafe	Bidding	03/31/21	04/13-04/20/21			04/21/21				**FAILED BID**				1021-502-03-010	10,000.00													
	Janitorial Supplies	SP-PBM Templonuevo	Bidding	03/31/21	04/13-04/20/21			04/21/21				**FAILED BID**				1021-502-03-010	24,295.00													
	Office Supplies	SP-PBM Templonuevo	Bidding	03/31/21	04/13-04/20/21			04/21/21				**FAILED BID**				1021-502-03-010	44,393.00													

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Janitorial Supplies	SP-PBM Zuniega	Bidding	03/31/21	04/13-04/20/21			04/21/21			FAILED BID					1021-502-03-990	9,411.00						COA			04/21/21	04/26/21	05/03/21		
																	282,838.00						PCA			04/16/21	04/23/21	05/03/21		
	Office Equipment	GO-LEDIPO	Bidding	03/31/21	04/13-04/20/21			04/21/21	04/22-04/28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21			001-107-05-020	40,640.00			39,950.00			PCC			04/16/21	04/23/21	05/03/21		
	Office Equipment	PPDO	Bidding	03/31/21	04/13-04/20/21			04/21/21	04/22-04/28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21			1041-107-05-020	100,000.00			99,950.00			PAFC			04/16/21	04/23/21	05/03/21		
	Office Equipment	PGSO	Bidding	03/31/21	04/13-04/20/21			04/21/21	04/22-04/28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21			1061-107-05-020	60,000.00			60,000.00										
	Office Equipment	PHO	Bidding	03/31/21	04/13-04/20/21			04/21/21	04/22-04/28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21			4411-107-05-020	49,500.00			49,400.00										
	Office Equipment	Governor's Office	Bidding	03/31/21	04/13-04/20/21			04/21/21	04/22-04/28/21	04/29-05/10/21	05/21/21	05/28/21	05/31/21			1011-107-05-020	148,297.20			147,550.00										
																	398,437.20			**396,850.00**										
	Const. of Milaviga Seawall Caramoran, Catanduanes	PEO	Bidding	03/01/21	03/30-04/20/21	04/06/21		04/21/21	04/22-04/28/21	04/29-05/10/21	05/21/21	05/31/21	05/31/21			8919-300-29a (20)	**1,919,221.30**			**1,915,174.31**			COA	03/31/21		04/21/21	04/26/21	05/03/21		
																							PCA	03/31/21		04/16/21	04/23/21	05/03/21		
	Const. of River Control with Slope Protection, Burgos Viga, Catanduanes	PEO	Bidding	03/01/21	03/30-04/20/21	04/06/21		04/21/21	04/22-04/28/21	04/29-05/10/21	05/21/21	05/25/21	05/31/21			8919-300-32e (20)	**1,915,065.27**			**1,912,063.26**			PCC	03/31/21		04/16/21	04/23/21	05/03/21		
																							PAFC	03/31/21		04/16/21	04/23/21	05/03/21		
	Establishment of Water System (Windmill) Cobo Oga Pandan, Catanduanes	PEO	Bidding	03/01/21	03/30-04/20/21	04/06/21		04/21/21	04/22-04/28/21	04/29-05/10/21	05/21/21	05/25/21	05/31/21			8919-300-33 (20)	**1,909,490.08**			**1,905,990.09**										
	Concreting of Road, Toytoy, Palumbanes Caramoran, Catanduanes	PEO	Bidding	03/31/21	04/13-04/20/21			04/21/21			FAILED BID					8919-300-1e (21)	**962,600.06**													
	Const. of Cadaver Holding Area, CMH Caramoran, Catanduanes	PEO	Bidding	03/31/21	04/13-04/20/21			04/21/21			FAILED BID					8919-46 (20)	**487,282.63**													

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Catering Services	PSWDO-PWD	SVP	04/28/21				05/14/21				05/19/21				7611-502-99-990	**52,000.00**			**51,740.00**			COA			05/07/21				
																							PCA			05/06/21				
	Catering Services	PDRRMO	SVP	04/28/21				05/14/21				05/19/21				9942-200-1 (21)	**105,000.00**			**103,500.00**			PCC			05/06/21				
																							PAFC			05/06/21				
	Catering Services	OPAg	SVP	04/28/21				05/14/21				05/19/21				8711-502-99-990	**78,400.00**			**78,400.00**										
	Food and Accommodation	PDRRMO	SVP	04/28/21				05/14/21				05/19/21				9940-200-1 (21)	**228,000.00**			**226,200.00**										
	Food and Accommodation	PDRRMO	SVP	04/28/21				05/14/21				05/19/21				9940-200-1 (21)	**228,000.00**			**228,000.00**										
	Food and Accommodation	PDRRMO	SVP	04/28/21				05/14/21				05/19/21				9942-200-1 (21)	**375,000.00**			**375,000.00**										
	Food and Room Accommodation	PPDO	SVP	04/28/21				05/14/21				05/19/21				1041-502-99-990-PRDP	**60,000.00**			**60,000.00**										
COMPLETED PROCUREMENT ACTIVITIES																														
	Food Commodities	Governor's Office	SVP	04/28/21	05/07-05/13/21			05/14/21				05/19/21		06/03/21	06/03/21	1011-502-99-990-PO	**100,000.00**			**99,780.00**										
	Furniture and Fixtures	Prov'l Acctg. Office	SVP	04/28/21	05/07-05/13/21			05/14/21				05/19/21		06/21/21	06/21/21	1081-107-07-010 2016 Cont'g 2021	50,550.00			50,550.00										
	Furniture and Fixtures	PBMO	SVP	04/28/21	05/07-05/13/21			05/14/21				05/19/21		06/21/21	06/21/21	1071-107-07-0100 2017 Cont'g 2021	15,600.00			15,550.00										
																	66,150.00			**66,100.00**										

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Janitorial Supplies	DILG	SVP	04/28/21	05/07-05/14/21			05/14/21				05/19/21				1011-502-14-020 DILG	1,952.00			1,880.00			COA			05/07/21				
	Janitorial Supplies	PDH	SVP	04/28/21	05/07-05/14/21			05/14/21				05/19/21				4421-pdh-502-03-990-1	80,000.00			76,260.00			PCA			05/06/21				
	Janitorial Supplies	GO-HRMDD	SVP	04/28/21	05/07-05/14/21			05/14/21				05/19/21				1032-502-03-990	8,175.00			7,860.00			PCC			05/06/21				
	Janitorial Supplies	BMCH	SVP	04/28/21	05/07-05/14/21			05/14/21				05/19/21				4421-bmch-502-03-990-1	21,952.00			21,401.00			PAFC			05/06/21				
																	112,079.00			**107,401.00**										
	Catering Services	GO-PCDC	SVP	04/28/21	05/07-05/14/21			05/14/21				05/17/21				1011-502-99-990-PCDC	**18,000.00**			**18,000.00**										
	Furniture and Fixtures	SP-PBM Zuniega	SVP	04/28/21	05/07-05/14/21			05/14/21				05/19/21				1021-107-07-010 2020 Cont'g	**15,000.00**			**14,500.00**										
	IT Equipment	SP-PBM Zuniega	SVP	04/28/21	05/07-05/14/21			05/14/21				05/19/21				1021-107-05-030	**20,000.00**			**20,000.00**										
	Spare Parts	PEPO	SVP	04/28/21	05/07-05/14/21			05/14/21				05/19/21				8754-502-013-060-2	**34,050.00**			**33,900.00**										

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Catering Services	Governor's Office	Bidding	03/31/21	05/06-05/13/21			05/14/21				**FAILED BID**				9940-9942-200-13 (21)	**300,000.00**						COA			05/07/21				
																							PCA			05/06/21				
	Generator Set	PHO	Bidding	03/31/21	05/06-05/13/21			05/14/21				**FAILED BID**				DOH HEMS (SP Res.#669-2020)	**200,000.00**						PCC			05/06/21				
																							PAFC			05/06/21				
	Generator Set	PDH	Bidding	03/31/21	05/06-05/13/21			05/14/21				**FAILED BID**				4421-pdh-107-05-990	**725,000.00**													
	Hospital Linen and Supplies	EBMC	Bidding	03/31/21	05/06-05/13/21			05/14/21				**FAILED BID**				4421-ebmc-502-03-080	**552,000.00**													
	IT Equipment	SP-PBM Zafe	Bidding	03/31/21	05/06-05/13/21			05/14/21				**FAILED BID**				1021-107-05-030	**60,000.00**													
	Office Supplies	SP Support	Bidding	03/31/21	05/06-05/13/21			05/14/21				**FAILED BID**				1022-502-03-010	156,761.00													
	Office Supplies	SP-PBM Balmadrid	Bidding	03/31/21	05/06-05/13/21			05/14/21				**FAILED BID**				1021-502-03-010	16,583.00													
	Office Supplies	SP-PBM Zafe	Bidding	03/31/21	05/06-05/13/21			05/14/21				**FAILED BID**				1021-502-03-010	14,444.00													
	Janitorial Supplies	SP-PBM Balmadrid	Bidding	03/31/21	05/06-05/13/21			05/14/21				**FAILED BID**				1021-502-03-990	2,654.00													
	Janitorial Supplies	SP-PBM Zafe	Bidding	03/31/21	05/06-05/13/21			05/14/21				**FAILED BID**				1021-502-03-990	4,297.00													
	Office Supplies	SP-PBM Zafe	Bidding	03/31/21	05/06-05/13/21			05/14/21				**FAILED BID**				1021-502-03-010	10,000.00													
	Janitorial Supplies	SP-PBM Templonuevo	Bidding	03/31/21	05/06-05/13/21			05/14/21				**FAILED BID**				1021-502-03-010	24,295.00													
	Office Supplies	SP-PBM Templonuevo	Bidding	03/31/21	05/06-05/13/21			05/14/21				**FAILED BID**				1021-502-03-010	44,393.00													
	Janitorial Supplies	SP-PBM Zuniega	Bidding	03/31/21	05/06-05/13/21			05/14/21				**FAILED BID**				1021-502-03-990	9,411.00													
																	282,838.00													

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Fuel	Governor's Office	Bidding	04/28/21	05/06-05/13/21			05/14/21	05/15-21/21	05/22-31/21	06/09/21	06/16/21	06/17/21			1011-502-03-090	**614,716.00**			**614,692.72**			COA			05/07/21	05/17/21	05/26/21		
																							PCA			05/06/21	05/17/21	05/27/21		
	IT Equipment	BMCH	Bidding	04/28/21	05/06-05/13/21			05/14/21				**FAILED BID**				013-BT-107-05-030 2019 Cont'g	10,500.00						PCC			05/06/21	05/17/21	05/27/21		
	IT Equipment	PDEA	Bidding	04/28/21	05/06-05/13/21			05/14/21				**FAILED BID**				001-107-05-030	60,127.20						PAFC			05/06/21	05/17/21	05/27/21		
	IT Equipment	PTO	Bidding	04/28/21	05/06-05/13/21			05/14/21				**FAILED BID**				1091-107-05-030 SP.REV.GEN	243,000.00													
	IT Equipment	PGSO	Bidding	04/28/21	05/06-05/13/21			05/14/21				**FAILED BID**				1061-107-05-030	63,000.00													
	IT Equipment	EBMC	Bidding	04/28/21	05/06-05/13/21			05/14/21				**FAILED BID**				4421-ebmc-107-05-030 2019 Cont'g	324,000.00													
	IT Equipment	Prov'l Acctg. Office	Bidding	04/28/21	05/06-05/13/21			05/14/21				**FAILED BID**				1018-107-05-030 2018 Cont'g 2019 Cont'g 2021	144,998.00													
	IT Equipment	PBMO	Bidding	04/28/21	05/06-05/13/21			05/14/21				**FAILED BID**				1071-107-05-030 2019 Cont'g	7,100.00													
																	852,725.20													
	IT Equipment	JMAMDH	Bidding	04/28/21	05/06-05/13/21			05/14/21				**FAILED BID**				Salud Bicolnon Award with OR# 6857885 dated 12/16/19	**111,728.80**													
	Laboratory Supplies	BMCH	Bidding	04/28/21	05/06-05/13/21			05/14/21	05/15-21/21	05/22-31/21	06/09/21	06/14/21	06/17/21			4421-bmch-502-03-080	**94,133.00**			**93,593.88**										
	Medical Oxygen Refill	BMCH	Bidding	04/28/21	05/06-05/13/21			05/14/21				**FAILED BID**				4421-bmch-502-03-080	**51,000.00**													
	Motorcycle	PEPO	Bidding	04/28/21	05/06-05/13/21			05/14/21				**FAILED BID**				008-3-107-06-010 2017 Cont'g	102,000.00													
	Motorcycle	PDRRMO	Bidding	04/28/21	05/06-05/13/21			05/14/21				**FAILED BID**				002-107-06-010	101,925.00													
																	203,925.00													

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Office Equipment	OPAg	Bidding	04/28/21	05/06-05/13/21			05/14/21	05/15-21/21	05/22-31/21	06/09/21	06/16/21	06/21/21			8711-107-05-020	200,000.00			179,800.00			COA			05/07/21	05/17/21	05/26/21		
	Office Equipment	BMCH	Bidding	04/28/21	05/06-05/13/21			05/14/21	05/15-21/21	05/22-31/21	06/09/21	06/16/21	06/21/21			4421-bmch-107-05-020	240,000.00			214,840.00			PCA			05/06/21	05/17/21	05/27/21		
	Office Equipment	Prov'l Acctg. Office	Bidding	04/28/21	05/06-05/13/21			05/14/21	05/15-21/21	05/22-31/21	06/09/21	06/16/21	06/21/21			1081-107-05-020 2017 Cont'g 2018 Cont'g 2021	89,000.00			83,950.00			PCC			05/06/21	05/17/21	05/27/21		
	Office Equipment	PBMO	Bidding	04/28/21	05/06-05/13/21			05/14/21	05/15-21/21	05/22-31/21	06/09/21	06/16/21	06/21/21			1071-107-05-990	22,100.00			21,950.00			PAFC			05/06/21	05/17/21	05/27/21		
																	551,100.00			**500,540.00**										
	Office Supplies	GO-LEDIPO	Bidding	04/28/21	05/06-05/13/21			05/14/21				**FAILED BID**				1011-ledipo-502-03-010	2,000.00													
	Office Supplies	DILG	Bidding	04/28/21	05/06-05/13/21			05/14/21				**FAILED BID**				1011-502-14-020 DILG	8,947.00													
	Office Supplies	DILG	Bidding	04/28/21	05/06-05/13/21			05/14/21				**FAILED BID**				1011-502-14-020 DILG	10,000.00													
	Office Supplies	PDH	Bidding	04/28/21	05/06-05/13/21			05/14/21				**FAILED BID**				4421-pdh-502-03-010	83,401.00													
	Office Supplies	PLO	Bidding	04/28/21	05/06-05/13/21			05/14/21				**FAILED BID**				1131-502-03-010	43,481.00													
	Office Supplies	GO-HRMDD	Bidding	04/28/21	05/06-05/13/21			05/14/21				**FAILED BID**				1032-502-03-010	71,362.00													
	Office Supplies	BMCH	Bidding	04/28/21	05/06-05/13/21			05/14/21				**FAILED BID**				4421-bmch-502-03-010	29,090.00													
	Office Supplies	BSP	Bidding	04/28/21	05/06-05/13/21			05/14/21				**FAILED BID**				1011-502-14-020-BSP	4,975.00													
																	253,256.00													
	Oil and Lubricants	Governor's Office	Bidding	04/28/21	05/06-05/13/21			05/14/21				**FAILED BID**				1011-502-03-090	**641,468.80**													
	Spare Parts (Tires)	OVG	Bidding	04/28/21	05/06-05/13/21			05/14/21	05/15-21/21	05/22-31/21	06/09/21	06/16/21	06/21/21			1016-502-13-060-01	**304,000.00**			**303,975.00**										

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Concreting of Road, Toytoy, Palumbanes Caramoran, Catanduanes	PEO	Bidding	03/31/21	05/06-05/14/21			05/14/21			FAILED BID					8919-300-1e (21)	**962,600.06**						COA			05/07/21	05/17/21	05/26/21		
																							PCA			05/06/21	05/17/21	05/27/21		
	Const. of Cadaver Holding Area, CMH Caramoran, Catanduanes	PEO	Bidding	03/31/21	05/06-05/14/21			05/14/21	05/15-21/21	05/22-31/21	06/09/21	06/18/21	06/23/21			8919-46 (20)	**487,282.63**			**486,283.34**			PCC			05/06/21	05/17/21	05/27/21		
																							PAFC			05/06/21	05/17/21	05/27/21		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Catering Services	GO-Tourism	SVP	Section 20.2	05/14-05/18/21			05/18/21				05/20/21				8852-502-99-990-1	**69,750.00**			**69,595.00**			COA			05/11/21				
																							PCA			05/12/21				
	Festival Costume	GO-Tourism	SVP	Section 20.2	05/14-05/18/21			05/18/21				05/20/21				8852-502-99-990-1	**97,000.00**			**97,000.00**			PCC			05/12/21				
																							PAFC			05/12/21				
	Publicity and Promotion for Abaca Festival 2021	GO-Tourism	SVP	Section 20.2	05/14-05/18/21			05/18/21				05/20/21				8852-502-99-990-1	**64,800.00**			**64,800.00**										
	Various Supplies and Materials	GO-Tourism	SVP	Section 20.2	05/14-05/18/21			05/18/21				05/20/21				8852-502-99-990-1	**100,000.00**			**99,980.00**										
	Brochure	GO-Tourism	SVP	Section 20.2	05/14-05/18/21			05/18/21				05/20/21				8852-502-99-990-1	**45,000.00**			**45,000.00**										
	T-Shirt with Collar and Print	GO-Tourism	SVP	Section 20.2	05/14-05/18/21			05/18/21				05/20/21				8852-502-99-990-1	**31,500.00**			**31,500.00**										
	Fuel	Governor's Office	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/16/21	06/17/21			1011-502-03-090	**3,839,871.40**			**3,839,832.20**			COA			05/11/21	05/21/21	05/26/21		
																							PCA			05/12/21	05/21/21	05/27/21		
	IT Equipment	PASSO	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/16/21	06/21/21			006-107-05-030	160,000.00			159,900.00			PCC			05/12/21	05/21/21	05/27/21		
	IT Equipment	PASSO	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/16/21	06/21/21			006-107-05-030	252,000.00			251,849.00			PAFC			05/12/21	05/21/21	05/27/21		
	IT Equipment	PHO	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/16/21	06/21/21			013 PHO 107-05-030	200,000.00			199,875.00										
	IT Equipment	GO-PPMDO	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/16/21	06/21/21			7621-107-05-030	60,000.00			59,950.00										
	IT Equipment and Peripherals	Prov'l Admin. Office	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/16/21	06/21/21			1031-107-05-030	191,700.00			191,470.00										
	IT Equipment	GO-LEDIPO	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/16/21	06/21/21			1011-LEDIPO-107-05-030	39,000.00			38,990.00										
	IT Equipment	GO-Info	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/16/21	06/21/21			1121-107-05-030	207,816.00			207,700.00										
	IT Equipment	PGSO	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/16/21	06/21/21			1061-107-05-030	57,000.00			56,985.00										
																	1,167,516.00			**1,166,719.00**										

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Office Supplies	GO-LYDO	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/16/21	06/21/21			1011-502-03-010-13	102,341.75			84,850.00			COA			05/11/21	05/21/21	05/26/21		
	Office Supplies	EBMC	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/16/21	06/21/21			4421-ebmc-502-03-010	335,455.00			335,224.00			PCA			05/12/21	05/21/21	05/27/21		
	Office Supplies	OPAg	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/16/21	06/21/21			8711-502-03-990 FARMVILLE	3,500.00			3,460.00			PCC			05/12/21	05/21/21	05/27/21		
	Office Supplies	OPAg	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/16/21	06/21/21			8711-502-03-010-HVCDP Special Project	10,500.00			10,301.00			PAFC			05/12/21	05/21/21	05/27/21		
	Office Supplies	OPAg	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/16/21	06/21/21			8711-502-03-010 RIC	6,137.00			6,052.00										
	Office Supplies	OPAg	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/16/21	06/21/21			8711-502-03-010	47,940.00			46,195.00										
	Office Supplies	GO-PPMDO	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/16/21	06/21/21			7621-502-03-010	19,678.25			19,638.00										
	Office Supplies	Gopvernor's Office	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/16/21	06/21/21			1011-502-03-010	107,710.00			107,415.00										
	Office Supplies	Prov'l Acctg. Office	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/16/21	06/21/21			1081-502-03-010	39,560.00			39,500.00										
	Office Supplies	PASSO	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/16/21	06/21/21			1101-502-03-010 SP General Revision	1,399,832.00			1,398,950.00										
	Office Supplies	GO-Tourism	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/16/21	06/21/21			8852-502-03-010	32,233.86			32,225.00										
	Office Supplies	GO-PCDC	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/16/21	06/21/21			1011-502-99-990-PCDC	18,000.00			17,948.00										
	Office Supplies	PTO	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/16/21	06/21/21			1091-502-03-010	29,700.00			27,500.00										
	Office Supplies	OPAg	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/16/21	06/21/21			8711-502-03-010 Farmers and Fisherfolks	16,500.00			16,441.50										
	Office Supplies	PGSO	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/16/21	06/21/21			1061-502-03-010	35,001.00			30,465.20										
																	2,204,088.86			**2,176,164.70**										

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Construction of Slope Protection, Simamla PR Virac, Catanduanes	PEO	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/18/21	06/23/21			8919-100	**1,435,263.55**			**1,432,977.89**			COA			05/11/21	05/21/21	05/26/21		
																							PCA			05/12/21	05/21/21	05/27/21		
	Concreting of Palma St.	PEO	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/18/21	06/23/21			8919-1s (21)	**1,924,950.97**			**1,922,527.07**			PCC			05/12/21	05/21/21	05/27/21		
																							PAFC			05/12/21	05/21/21	05/27/21		
	Reblocking of Batalay - Bato PR Bato, Catanduaned	PEO	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/18/21	06/23/21			8919-1d (21)	**2,901,704.05**			**2,899,327.12**										
	Extension of Canbaragon River Control Panganiban, Catanduanes	PEO	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/18/21	06/23/21			8919-5a (21)	**2,881,446.54**			**2,878,877.54**										
	Concreting of Libjo - San Roque PR Bato, Catanduanes	PEO	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/18/21	06/23/21			8919-1c (21)	**1,944,727.23**			**1,941,477.87**										
	Widening of Constantino to Sugod - Tibgao Bliss Road Virac, Catanduanes	PEO	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/18/21	06/23/21			8919-1l (21)	**1,908,833.45**			**1,906,020.88**										
	Restoration of Obo Spillway Approach San Miguel, Catanduanes	PEO	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/18/21	06/23/21			8919-8c (21)	**2,893,639.94**			**2,888,640.73**										
	Widening of Antipolo - Casoocan PR Virac, Catanduanes	PEO	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/18/21	06/23/21			8919-1p (21)	**1,920,918.50**			**1,918,136.67**										
	Improvement of Palta Big - Hawan Ilaya PR Virac,Catanduanes	PEO	Bidding	03/31/21	04/26-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/18/21	06/23/21			8919-100 (21)	**1,934,912.39**			**1,932,210.94**										
	Establishment of Medical Diagnostic Laboratory for Highly Infectious & Diarrheal Diseases for COVID'19 Testing Virac, Catanduanes	PEO	Bidding	03/31/21	04/26-05/18/21			05/18/21				**FAILED BID**				8919-55 (2020)	**2,194,306.23**													

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ON-GOING PROCUREMENT ACTIVITIES																														
	Construction of Equipment and Supply Storage Area, CMH Caramoran, Catanduanes	PEO	Bidding	04/28/21	05/11-05/18/21			05/18/21			FAILED BID					8919-44 (2020)	**954,565.22**						COA			05/11/21	05/21/21	05/26/21		
																							PCA			05/12/21	05/21/21	05/27/21		
	Repair / Rehabilitation / Upgrading of Electrical System (Main Building) BMCH Bato, Catanduanes	PEO	Bidding	04/28/21	05/11-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/18/21	06/23/21			8919-1 (2020)	**573,671.23**			**572,703.13**			PCC			05/12/21	05/21/21	05/27/21		
																							PAFC			05/12/21	05/21/21	05/27/21		
	Construction and Installation of Plumbing System, JMAMDH San Andres, Catanduanes	PEO	Bidding	04/28/21	05/11-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/18/21	06/23/21			8919-51 (2020)	**955,890.54**			**954,681.58**										
	Completion of Widening of Talahib Landing P.R. San Pedro Panganiban, Catanduanes	PEO	Bidding	04/28/21	05/11-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/18/21	06/23/21			8919-1j (21)	**958,899.70**			**955,128.02**										
	Repair of Veteran's Center Bldg. Capitol Compound Virac, Catanduanes	PEO	Bidding	04/28/21	05/11-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/18/21	06/23/21			TF-LBC 134 NDRRMF 2021	**300,000.00**			**297,706.40**										
	Rehabilitation of Simamla Hatchery Virac, Catanduanes	PEO	Bidding	04/28/21	05/11-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/18/21	06/23/21			TF-LBC 134 NDRRMF 2021	**500,000.00**			**499,001.03**										

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Furniture and Fixtures	PTO	SVP	04/28/21	05/18-05/21/21			05/21/21				05/26/21				1091-107-07-010 2017 Cont'g 2018 Cont'g	**164,343.00**			**163,795.19**			COA			05/17/21				
																							PCA			05/17/21				
	Laboratory Supplies	JMAMDH	SVP	04/28/21	05/18-05/21/21			05/21/21				05/26/21				4411-jma-502-03-080	**343,040.00**			**343,040.00**			PCC			05/17/21				
																							PAFC			05/17/21				
	Laboratory Supplies	EBMC	SVP	05/10/21	05/18-05/21/21			05/21/21				05/26/21				4421-ebmc-502-03-080	**358,500.00**			**358,000.00**			COA			05/17/21				
																							PCA			05/17/21				
	Laboratory Supplies	EBMC	SVP	05/10/21	05/18-05/21/21			05/21/21				05/26/21				4421-ebmc-502-03-080	**333,644.80**			**333,009.00**			PCC			05/17/21				
																							PAFC			05/17/21				

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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)
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ON-GOING PROCUREMENT ACTIVITIES																														
	Drugs and Medicines	JMAMDH	SVP	05/10/21	05/31-06/03/21			06/03/21			06/08/21	06/09/21	06/14/21			4421-jma-502-03-080	**125,000.00**			**124,375.00**			COA			05/28/21				
COMPLETED PROCUREMENT ACTIVITIES																							PCA			05/31/21				
	Laboratory Supplies	Governor's Office	SVP	05/10/21	05/31-06/03/21			06/03/21				06/09/21		06/22/21	06/22/21	9940-9942-200-3 (21)	**315,000.00**			**314,580.00**			PCC			05/31/21				
ON-GOING PROCUREMENT ACTIVITIES																							PAFC			05/31/21				
	Medical Supplies	EBMC	SVP	05/10/21	05/31-06/03/21			06/03/21				06/09/21				4421-ebmc-502-03-080	323,659.25			315,919.50										
	Medical Supplies	EBMC	SVP	05/10/21	05/31-06/03/21			06/03/21				06/09/21				4421-ebmc-502-03-080	382,702.50			381,192.00										
	Medical Supplies	EBMC	SVP	05/10/21	05/31-06/03/21			06/03/21				06/09/21				4421-ebmc-502-03-080	144,951.10			144,762.00										
																	851,312.85			**841,873.50**										
	Catering Services	PHO	SVP	05/25/21	05/31-06/03/21			06/03/21				06/08/21				4411-502-99-990	**113,850.00**			**113,597.00**			COA			05/28/21				
																							PCA			05/31/21				
	Catering Services	PHO	SVP	05/25/21	05/31-06/03/21			06/03/21				06/09/21				4411-502-99-990	**211,650.00**			**211,071.00**			PCC			05/31/21				
																							PAFC			05/31/21				
	Catering Services	GO-BAC	SVP	05/25/21	05/31-06/03/21			06/03/21				06/04/21				1011-502-99-990-BAC	**50,000.00**			**49,500.00**										
	Furniture and Fixtures	JMAMDH	SVP	05/25/21	05/31-06/03/21			06/03/21				06/09/21				Red Orchid Award OR# 8459354 dated January 3, 2019	**57,300.00**			**57,290.00**										
	Publication	PTO	SVP	05/25/21	05/31-06/03/21			06/03/21				06/09/21				1091-502-99-020 (Rev. Gen)	**100,000.00**			**99,110.00**										
	Spare Parts (Tires and Battery)	EBMC	SVP	05/25/21	05/31-06/03/21			06/03/21			06/08/21	06/09/21	06/18/21			4421-ebmc-502-13-060	**94,000.00**			**93,960.00**										
	Spare Parts (Tarpaulin Printer)	Governor's Office	SVP	05/25/21	05/31-06/03/21			06/03/21				06/09/21				1011-502-13-050-2	**86,520.00**			**86,370.00**										

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Catering Services	PHO	SVP	05/25/21	05/31-06/03/21			06/03/21				06/09/21				4411-502-99-990	**39,600.00**			**39,512.00**			COA			05/28/21				
COMPLETED PROCUREMENT ACTIVITIES																							PCA			05/31/21				
	Janitorial Supplies	PEO	SVP	05/25/21	05/31-06/03/21			06/03/21				06/09/21		06/21/21	06/21/21	8753-502-03-990	15,348.52			14,344.00			PCC			05/31/21				
	Janitorial Supplies	PSWDO	SVP	05/25/21	05/31-06/03/21			06/03/21				06/09/21		06/21/21	06/21/21	7611-502-03-010	6,643.00			5,960.00			PAFC			05/31/21				
ON-GOING PROCUREMENT ACTIVITIES																	**21,991.52**			**20,304.00**										
	T-Shirt with Collar and Print	PHO	SVP	05/25/21	05/31-06/03/21			06/03/21				06/09/21				4411-502-99-990	**18,900.00**			**18,879.00**										
	IT Equipment	Governor's Office	Bidding	05/25/21	05/27-06/03/21			06/03/21	06/04-07/21	06/07-09/21	06/11/21	06/14/21	06/16/21			Trust Fund SP Resolution No. 753-2020	**532,596.00**			**530,295.00**			COA			05/28/21	06/04/21	06/04/21		
																							PCA			05/31/21	06/04/21	06/04/21		
																							PCC			05/31/21	06/04/21	06/04/21		
																							PAFC			05/31/21	06/04/21	06/04/21		
	Communication Equipment	PDRRMO	Nego. 53.2	06/03/21								06/17/21				SP-Reso. No. 753-2020	**1,323,000.00**			**1,310,350.00**			COA							
																							PCA							
	IT Equipment	PDRRMO	Nego. 53.2	06/03/21								06/17/21				SP-Reso. No. 753-2020	**199,999.00**			**197,970.00**			PCC							
																							PAFC							
	Fuel	GO	Nego. 53.2	06/03/21								06/17/21				SP-Reso. No. 753-2020	**2,000,000.00**			**1,999,943.76**										
	30 ft. Tubular Mast	PDRRMO	Nego. 53.2	06/03/21								06/17/21				SP-Reso. No. 753-2020	**40,000.00**			**40,000.00**										

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Generator Set	PHO	Nego. 53.1-TFB	03/31/21				06/07/21								DOH HEMS (SP Res.#669-2020)	**200,000.00**			**199,000.00**			COA			06/02/21				
																							PCA			06/02/21				
	Generator Set	PDH	Nego. 53.1-TFB	03/31/21				06/07/21								4421-pdh-107-05-990	**725,000.00**			**450,000.00**			PCC			06/02/21				
																							PAFC			06/02/21				
	Hospital Linen and Supplies	EBMC	Nego. 53.1-TFB	03/31/21				06/07/21			06/14/21	06/17/21	06/23/21			4421-ebmc-502-03-080	**552,000.00**			**551,921.50**										
	Office Supplies	SP Support	Nego. 53.1-TFB	03/31/21				06/07/21								1022-502-03-010	156,761.00			154,028.00										
	Office Supplies	SP-PBM Balmadrid	Nego. 53.1-TFB	03/31/21				06/07/21								1021-502-03-010	16,583.00			16,396.00										
	Office Supplies	SP-PBM Zafe	Nego. 53.1-TFB	03/31/21				06/07/21								1021-502-03-010	14,444.00			13,391.00										
	Janitorial Supplies	SP-PBM Balmadrid	Nego. 53.1-TFB	03/31/21				06/07/21								1021-502-03-990	2,654.00			2,425.00										
	Janitorial Supplies	SP-PBM Zafe	Nego. 53.1-TFB	03/31/21				06/07/21								1021-502-03-990	4,297.00			3,958.00										
	Office Supplies	SP-PBM Zafe	Nego. 53.1-TFB	03/31/21				06/07/21								1021-502-03-010	10,000.00			9,200.00										
	Janitorial Supplies	SP-PBM Templonuevo	Nego. 53.1-TFB	03/31/21				06/07/21								1021-502-03-010	24,295.00			21,665.00										
	Office Supplies	SP-PBM Templonuevo	Nego. 53.1-TFB	03/31/21				06/07/21								1021-502-03-010	44,393.00			40,753.00										
	Janitorial Supplies	SP-PBM Zuniega	Nego. 53.1-TFB	03/31/21				06/07/21								1021-502-03-990	9,411.00			9,215.00										
																	282,838.00			**271,031.00**										
	Catering Services	PEO	SVP	Section 20.2	06/04-07/21			06/07/21				06/11/21				8753-502-99-990	**45,000.00**			**44,950.00**			COA			06/02/21				
																							PCA			06/02/21				
	Catering Services	SP-PBM Zafe	SVP	Section 20.2	06/04-07/21			06/07/21				06/11/21				1021-502-99-990-1	**22,500.00**			**22,500.00**			PCC			06/02/21				
																							PAFC			06/02/21				

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ON-GOING PROCUREMENT ACTIVITIES																														
	Service Vehicle	PEO	Bidding	03/01/21	05/18-06/07/21	05/25/21; 04/06/21		06/07/21	06/08-14/21	06/14/21	06/17/21					008-2-107-06-010 (2018 Contg.)	**1,400,000.00**			**1,400,000.00**			COA			06/02/21	06/09/21	06/09/21		
																							PCA			06/02/21	06/09/21	06/09/21		
																							PCC			06/02/21	06/09/21	06/09/21		
																							PAFC			06/02/21	06/09/21	06/09/21		
	IT Equipment	DepEd	Bidding	04/28/21	05/18-06/07/21	05/25/21		06/07/21	06/08-14/21	06/14/21	06/17/21					SEF 3311 (3)	**1,820,000.00**			**1,816,500.00**			COA			06/02/21	06/09/21	06/09/21		
																							PCA			06/02/21	06/09/21	06/09/21		
	Medical Supplies	BMCH	Bidding	04/28/21	05/18-06/07/21	05/25/21		06/07/21				**FAILED BID**				4421-bmch-502-03-080	151,540.00						PCC			06/02/21	06/09/21	06/09/21		
	Medical Supplies	PDH	Bidding	04/28/21	05/18-06/07/21	05/25/21		06/07/21				**FAILED BID**				4421-pdh-502-03-080	559,670.00						PAFC			06/02/21	06/09/21	06/09/21		
	Medical Supplies	EBMC	Bidding	04/28/21	05/18-06/07/21	05/25/21		06/07/21				**FAILED BID**				4421-ebmc-502-03-080	1,641,560.20													
																	2,352,770.20													
	Drugs and Medicines	EBMC	Bidding	05/10/21	05/18-06/07/21	05/25/21		06/07/21				**FAILED BID**				4421-ebmc-502-03-070	2,827,075.25						COA			06/02/21	06/09/21	06/09/21		
	Drugs and Medicines	EBMC	Bidding	05/10/21	05/18-06/07/21	05/25/21		06/07/21				**FAILED BID**				4421-ebmc-502-03-070	188,660.80						PCA			06/02/21	06/09/21	06/09/21		
																	3,015,736.05						PCC			06/02/21	06/09/21	06/09/21		
	Food Commodities	Governor's Office	Bidding	05/10/21	05/18-06/07/21	05/25/21		06/07/21	06/08-14/21	06/14/21	06/16/21	06/24/21	06/25/21			Trust Fund - SP Resolution 181-2021	**9,622,834.90**			**9,618,899.00**			PAFC			06/02/21	06/09/21	06/09/21		
	Laboratory Supplies	EBMC	Bidding	05/10/21	05/18-06/07/21	05/25/21		06/07/21	06/08-14/21	06/14/21	06/17/21					4421-ebmc-502-03-080	**1,288,309.00**			**1,274,950.22**										
	Medical Equipment	EBMC	Bidding	05/10/21	05/18-06/07/21	05/25/21		06/07/21				**FAILED BID**				4421-107-05-110 2017 Continuing	**3,360,000.00**													
	Medical Equipment	EBMC	Bidding	05/10/21	05/18-06/07/21	05/25/21		06/07/21				**FAILED BID**				4421-107-05-110 2017 Continuing	**1,540,000.00**													

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ON-GOING PROCUREMENT ACTIVITIES																														
	Medical Oxygen Refill	PDH	Bidding	05/10/21	05/18-06/07/21	05/25/21		06/07/21	06/08-14/21	06/14/21	06/17/21					4421-pdh-502-03-080	90,000.00			85,000.00			COA			06/02/21	06/09/21	06/09/21		
	Medical Oxygen Refill	EBMC	Bidding	05/10/21	05/18-06/07/21	05/25/21		06/07/21	06/08-14/21	06/14/21	06/17/21					4421-ebmc-502-03-070	977,500.00			977,500.00			PCA			06/02/21	06/09/21	06/09/21		
																	1,067,500.00			**1,062,500.00**			PCC			06/02/21	06/09/21	06/09/21		
																							PAFC			06/02/21	06/09/21	06/09/21		
	Heavy Equipment	PEO	Bidding	04/28/21	05/27-06/15/21	06/03/21		06/15/21			**FAILED BID**					8751-107-05-080 2018 Cont'g	**47,200,000.00**						COA			06/10/21	06/17/21	06/18/21		
																							PCA			06/10/21	06/17/21	06/18/21		
																							PCC			06/10/21	06/17/21	06/18/21		
																							PAFC			06/10/21	06/17/21	06/18/21		
	Food Commodities	Governor's Office	Bidding	05/25/21	05/27-06/15/21	06/03/21		06/15/21	06/16-18/21	06/19-21/21	06/23/21	06/24/21	06/25/21			Trust Fund SP Res. 254-2021	**1,619,751.00**			**1,618,590.00**			COA			06/10/21	06/17/21	06/18/21		
																							PCA			06/10/21	06/17/21	06/18/21		
																							PCC			06/10/21	06/17/21	06/18/21		
																							PAFC			06/10/21	06/17/21	06/18/21		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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)
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ON-GOING PROCUREMENT ACTIVITIES																														
	Construction of Seawall, District III Gigmoto, Catanduanes	PEO	Bidding	04/28/21	05/28-06/16/21	06/04/21		06/16/21								8919-300-6d	**1,939,143.38**						COA			06/10/21	06/21/21			
																							PCA			06/10/21	06/21/21			
	Repair & Improvement of Viga Breeding Station Viga, Catanduanes	PEO	Bidding	04/28/21	05/28-06/16/21	06/04/21		06/16/21								TF-LBC 134 NDRRM Fund	**1,000,000.00**						PCC			06/10/21	06/21/21			
																							PAFC			06/10/21	06/21/21			
	Repair of RTC (Windows) Virac, Catanduanes	PEO	Bidding	04/28/21	05/28-06/16/21	06/04/21		06/16/21								TF-LBC 134 NDRRM Fund	**1,000,000.00**													
	Repair and Rehabilitation of GSO Building Virac, Catanduanes	PEO	Bidding	04/28/21	05/28-06/16/21	06/04/21		06/16/21								TF-LBC 134 NDRRM Fund	**1,000,000.00**													
	Repair of Provincial Health Office Virac, Catanduanes	PEO	Bidding	04/28/21	05/28-06/16/21	06/04/21		06/16/21								TF-LBC 134 NDRRM Fund	**2,000,000.00**													
	Repair of Bureau of Soils Virac, Catanduanes	PEO	Bidding	04/28/21	05/28-06/16/21	06/04/21		06/16/21								TF-LBC 134 NDRRM Fund	**1,000,000.00**													
	Repair of Crisis Center Bldg. Virac, Catanduanes	PEO	Bidding	04/28/21	05/28-06/16/21	06/04/21		06/16/21								TF-LBC 134 NDRRM Fund	**1,000,000.00**													
	Repair/Rehab/ Improvement of Patagan Box Culvert San Miguel, Catanduanes	PEO	Bidding	04/28/21	05/28-06/16/21	06/04/21		06/16/21								TF-LBC 134 NDRRM Fund	**8,000,000.00**													
	Repair of PEPO Repair Bay Virac, Catanduanes	PEO	Bidding	04/28/21	05/28-06/16/21	06/04/21		06/16/21								TF-LBC 134 NDRRM Fund	**5,000,000.00**													
	Repair and Rehabilitation of PEO Virac, Catanduanes	PEO	Bidding	04/28/21	05/28-06/16/21	06/04/21		06/16/21								TF-LBC 134 NDRRM Fund	**5,000,000.00**													

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Repair/ Rehabilitation of COMELEC Building Virac, Catanduanes	PEO	Bidding	04/28/21	05/28-06/16/21	06/04/21		06/16/21								TF-LBC 134 NDRRM Fund	**2,000,000.00**						COA			06/10/21	06/21/21			
																							PCA			06/10/21	06/21/21			
	Repair and Rehabilitation of SP Building Virac, Catanduanes	PEO	Bidding	04/28/21	05/28-06/16/21	06/04/21		06/16/21								TF-LBC 134 NDRRM Fund	**1,000,000.00**						PCC			06/10/21	06/21/21			
																							PAFC			06/10/21	06/21/21			
	Repair and Rehabilitation of OPAg Training Center Virac, Catanduanes	PEO	Bidding	04/28/21	05/28-06/16/21	06/04/21		06/16/21								TF-LBC 134 NDRRM Fund	**2,000,000.00**													
	Repair and Rehabilitation of Baras Medicare and Community Hospital Baras, Catanduanes	PEO	Bidding	04/28/21	05/28-06/16/21	06/04/21		06/16/21								TF-LBC 134 NDRRM Fund	**3,000,000.00**													
	Repair and Rehabilitation of Gigmoto District Hospital Gigmoto, Catanduanes	PEO	Bidding	04/28/21	05/28-06/16/21	06/04/21		06/16/21								TF-LBC 134 NDRRM Fund	**1,000,000.00**													
	Repair & Improvement of Pandan Breeding Station Pandan, Catanduanes	PEO	Bidding	04/28/21	05/28-06/16/21	06/04/21		06/16/21								TF-LBC 134 NDRRM Fund	**3,000,000.00**													
	Repair/ Reconstruction of PEO Guardhouse and Gate Virac, Catanduanes	PEO	Bidding	04/28/21	05/28-06/16/21	06/04/21		06/16/21								TF-LBC 134 NDRRM Fund	**1,000,000.00**													
	Repair of Catanduanes Convention Center Virac, Catanduanes	PEO	Bidding	04/28/21	05/28-06/16/21	06/04/21		06/16/21								TF-LBC 134 NDRRM Fund	**7,700,000.00**													
	Repair and Improvement of Old Capitol Building Virac, Catanduanes	PEO	Bidding	04/28/21	05/28-06/16/21	06/04/21		06/16/21								TF-LBC 134 NDRRM Fund	**1,000,000.00**													
	Repair and Rehabilitation of EBMC Virac, Catanduanes	PEO	Bidding	04/28/21	05/28-06/16/21	06/04/21		06/16/21								TF-LBC 134 NDRRM Fund	**10,000,000.00**													

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ON-GOING PROCUREMENT ACTIVITIES																														
	Repair and Rehabilitation of JMA Hospital San Andres, Catanduanes	PEO	Bidding	04/28/21	05/28-06/16/21	06/04/21		06/16/21								TF-LBC 134 NDRRM Fund	**4,000,000.00**						COA			06/10/21	06/21/21			
																							PCA			06/10/21	06/21/21			
	Repair and Rehabilitation of Bato Maternity and Children's Hospital Bato, Catanduanes	PEO	Bidding	04/28/21	05/28-06/16/21	06/04/21		06/16/21								TF-LBC 134 NDRRM Fund	**3,000,000.00**						PCC			06/10/21	06/21/21			
																							PAFC			06/10/21	06/21/21			
	Repair and Rehab of VDH Viga, Catanduanes	PEO	Bidding	04/28/21	05/28-06/16/21	06/04/21		06/16/21								TF-LBC 134 NDRRM Fund	**2,000,000.00**													
	Repair and Rehabilitation of Pandan District Hospital Pandan, Catanduanes	PEO	Bidding	04/28/21	05/28-06/16/21	06/04/21		06/16/21								TF-LBC 134 NDRRM Fund	**1,500,000.00**													
	Repair and Rehabilitation of CMH Caramoran, Catanduanes	PEO	Bidding	04/28/21	05/28-06/16/21	06/04/21		06/16/21								TF-LBC 134 NDRRM Fund	**1,000,000.00**													
	Construction of Yocti Seawall San Andres, Catanduanes	PEO	Bidding	04/28/21	05/28-06/16/21	06/04/21		06/16/21								8919-300-6e (21)	**1,921,245.72**													

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ON-GOING PROCUREMENT ACTIVITIES																														
	Medical Supplies	EBMC	Nego. 53.2-Emergency Cases	06/18/21												502-03-080	**1,641,560.20**						COA							
																							PCA							
	Medical Supplies	EBMC	Nego. 53.2-Emergency Cases	06/18/21												502-03-080	**1,020,891.72**						PCC							
																							PAFC							
	Medical Supplies	EBMC	Nego. 53.2-Emergency Cases	06/18/21												502-03-080	**1,454,975.00**													
	Medical Supplies	EBMC	Nego. 53.2-Emergency Cases	06/18/21												502-03-080	**155,923.80**													
	Medical Supplies	EBMC	Nego. 53.2-Emergency Cases	06/18/21												502-03-080	**144,279.30**													
	Laboratory Supplies	EBMC	Nego. 53.2-Emergency Cases	06/18/21												502-03-080	**3,338,995.00**													
	Drugs and Medicines	EBMC	Nego. 53.2-Emergency Cases	06/18/21												502-03-070	**2,890,329.80**													
	Drugs and Medicines	EBMC	Nego. 53.2-Emergency Cases	06/18/21												502-03-070	**329,000.10**													
	Drugs and Medicines	EBMC	Nego. 53.2-Emergency Cases	06/18/21												502-03-070	**258,643.05**													
	Drugs and Medicines	EBMC	Nego. 53.2-Emergency Cases	06/18/21												502-03-070	**2,827,075.25**													
	Medical Oxygen Refill	EBMC	Nego. 53.2-Emergency Cases	06/18/21												502-03-070	**2,592,500.00**													
	Drugs and Medicines	EBMC	Nego. 53.2-Emergency Cases	06/18/21												502-03-070	**188,660.80**													

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Medical Supplies	PDH	Nego. 53.2-Emergency Cases	06/18/21												502-03-080	**559,670.00**						COA							
																							PCA							
	Medical Equipment	EBMC	Nego. 53.2-Emergency Cases	06/18/21												107-05-110	**3,360,000.00**			**3,359,500.00**			PCC							
																							PAFC							
	Medical Equipment	EBMC	Nego. 53.2-Emergency Cases	06/18/21												107-05-110	**1,540,000.00**			**1,539,000.00**										
	Laboratory Supplies	JMAMDH	DC	06/18/21												502-03-080	**190,860.00**													

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Catering Services	SP	SVP	05/25/21				06/25/21			06/29/21	06/30/21				1021-502-99-990-SP	**225,000.00**			**223,307.00**			COA			06/21/21				
																							PCA			06/21/21				
	Catering Services	Governor's Office	SVP	05/25/21				06/25/21			06/29/21	06/30/21				1044-502-99-990	**250,000.00**			**249,000.00**			PCC			06/21/21				
																							PAFC			06/21/21				
	Industrial Oxygen Refill	PEPO	SVP	05/25/21				06/25/21			06/29/21	06/30/21				8754-502-13-060-02	**41,550.00**			**41,550.00**										
	Spare Parts (Tires)	PGO-ENRO	SVP	05/25/21				06/25/21			06/29/21	06/30/21				8731-502-13-060	**30,000.00**			**29,980.00**										
	Catering Services	OPAg	SVP	Section 20.2				06/25/21			06/29/21	06/30/21				BUB NAPC IFP	**20,000.00**			**19,980.00**			COA			06/21/21				
																							PCA			06/21/21				
	Various Materials	OPAg	SVP	Section 20.2				06/25/21			06/29/21	06/30/21				BUB NAPC IFP (LGU-Viga)	**34,700.00**			**34,524.00**			PCC			06/21/21				
																							PAFC			06/21/21				
	Catering Services	PPDO	SVP	Section 20.2				06/25/21			06/28/21	06/28/21	06/28/21			PPDO CMGP/LRMT 502-99-990	**46,000.00**			**46,000.00**										

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ON-GOING PROCUREMENT ACTIVITIES																														
	IT Equipment	BMCH	Bidding	04/28/21	06/23-06/30/21			06/30/21								013-BT-107-05-030 2019 Cont'g	10,500.00						COA			06/25/21				
	IT Equipment	PDEA	Bidding	04/28/21	06/23-06/30/21			06/30/21								001-107-05-030	60,127.20						PCA			06/25/21				
	IT Equipment	PTO	Bidding	04/28/21	06/23-06/30/21			06/30/21								1091-107-05-030 SP.REV.GEN	243,000.00						PCC			06/25/21				
	IT Equipment	PGSO	Bidding	04/28/21	06/23-06/30/21			06/30/21								1061-107-05-030	63,000.00						PAFC			06/25/21				
	IT Equipment	EBMC	Bidding	04/28/21	06/23-06/30/21			06/30/21								4421-ebmc-107-05-030 2019 Cont'g	324,000.00													
	IT Equipment	Prov'l Acctg. Office	Bidding	04/28/21	06/23-06/30/21			06/30/21								1018-107-05-030 2018 Cont'g 2019 Cont'g 2021	144,998.00													
	IT Equipment	PBMO	Bidding	04/28/21	06/23-06/30/21			06/30/21								1071-107-05-030 2019 Cont'g	7,100.00													
																	852,725.20													
	IT Equipment	JMAMDH	Bidding	04/28/21	06/23-06/30/21			06/30/21			**FAILED BID**					Salud Bicolnon Award with OR# 6857885 dated 12/16/19	**111,728.80**													
	Medical Oxygen Refill	BMCH	Bidding	04/28/21	06/23-06/30/21			06/30/21			**FAILED BID**					4421-bmch-502-03-080	**51,000.00**													
	Motorcycle	PEPO	Bidding	04/28/21	06/23-06/30/21			06/30/21								008-3-107-06-010 2017 Cont'g	102,000.00													
	Motorcycle	PDRRMO	Bidding	04/28/21	06/23-06/30/21			06/30/21								002-107-06-010	101,925.00													
																	203,925.00													

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ON-GOING PROCUREMENT ACTIVITIES																														
	Office Supplies	GO-LEDIPO	Bidding	04/28/21	06/23-06/30/21			06/30/21								1011-ledipo-502-03-010	2,000.00						COA			06/25/21				
	Office Supplies	DILG	Bidding	04/28/21	06/23-06/30/21			06/30/21								1011-502-14-020 DILG	8,947.00						PCA			06/25/21				
	Office Supplies	DILG	Bidding	04/28/21	06/23-06/30/21			06/30/21								1011-502-14-020 DILG	10,000.00						PCC			06/25/21				
	Office Supplies	PDH	Bidding	04/28/21	06/23-06/30/21			06/30/21								4421-pdh-502-03-010	83,401.00						PAFC			06/25/21				
	Office Supplies	PLO	Bidding	04/28/21	06/23-06/30/21			06/30/21								1131-502-03-010	43,481.00													
	Office Supplies	GO-HRMDD	Bidding	04/28/21	06/23-06/30/21			06/30/21								1032-502-03-010	71,362.00													
	Office Supplies	BMCH	Bidding	04/28/21	06/23-06/30/21			06/30/21								4421-bmch-502-03-010	29,090.00													
	Office Supplies	BSP	Bidding	04/28/21	06/23-06/30/21			06/30/21								1011-502-14-020-BSP	4,975.00													
																	253,256.00													
	Drugs and Medicines	BMCH	Bidding	05/25/21	06/23-06/30/21			06/30/21				**FAILED BID**				4421-bmch-502-03-070	**265,410.00**						COA							
																							PCA							
	Fuel	OVG	Bidding	05/25/21	06/23-06/30/21			06/30/21				**FAILED BID**				1016-502-03-090	**544,286.80**						PCC							
																							PAFC							
	IT Equipment	SP-PBM Zafe	Bidding	05/25/21	06/23-06/30/21			06/30/21								1021-107-05-030	60,000.00													
	IT Equipment	SP Support	Bidding	05/25/21	06/23-06/30/21			06/30/21								1022-107-05-030	55,000.00													
	IT Equipment	OVG	Bidding	05/25/21	06/23-06/30/21			06/30/21								1016-107-05-030 1016-107-05-020	388,300.00													
	IT Equipment	SP-PBM Fernandez	Bidding	05/25/21	06/23-06/30/21			06/30/21								1021-107-05-030	60,000.00													
																	563,300.00													

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ON-GOING PROCUREMENT ACTIVITIES																														
	Janitorial Supplies	OVG	Bidding	05/25/21	06/23-06/30/21			06/30/21								1016-502-03-990	**116,011.00**						COA			06/25/21				
																							PCA			06/25/21				
	Office Supplies	VDH	Bidding	05/25/21	06/23-06/30/21			06/30/21								4421-vdh-502-03-010	38,953.00						PCC			06/25/21				
	Office Supplies	PEO	Bidding	05/25/21	06/23-06/30/21			06/30/21								8751-502-03-010 8753-502-03-010	69,964.65						PAFC			06/25/21				
	Office Supplies	PGO-ENRO	Bidding	05/25/21	06/23-06/30/21			06/30/21								8731-502-03-010	12,204.00													
	Office Supplies	PSWDO	Bidding	05/25/21	06/23-06/30/21			06/30/21								7611-502-03-010	40,612.00													
	Office Supplies	BAC-PMO	Bidding	05/25/21	06/23-06/30/21			06/30/21								1011-502-99-990-BAC	96,551.00													
																	258,284.65													
	Office Supplies	OVG	Bidding	05/25/21	06/23-06/30/21			06/30/21				**FAILED BID**				1016-502-03-010	238,101.00													
	Office Supplies	SP-PBM Tanael	Bidding	05/25/21	06/23-06/30/21			06/30/21				**FAILED BID**				1021-502-03-010	35,585.00													
																	273,686.00													
	Other Machinery & Equipment	PEO	Bidding	05/25/21	06/23-06/30/21			06/30/21				**FAILED BID**				8753-107-05-990	**123,340.00**													
	Construction of Equipment and Supply Storage Area, CMH Caramoran, Catanduanes	PEO	Bidding	04/28/21	06/23-06/30/21			06/30/21								8919-44 (2020)	**954,565.22**						COA			06/25/21				
																							PCA			06/25/21				
																							PCC			06/25/21				
																							PAFC			06/25/21				

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ON-GOING PROCUREMENT ACTIVITIES																														
	Extension of Brgy. Valencia Water System Virac, Catanduanes	PEO	Bidding	05/25/21	06/23-06/30/21			06/30/21								8919-300-2b (21)	**478,201.71**						COA			06/25/21				
																							PCA			06/25/21				
	Riprapping of Creek, Sitio Sinulog, Bote Bato, Catanduanes	PEO	Bidding	05/25/21	06/23-06/30/21			06/30/21								8919-300-7 (21)	**955,599.81**						PCC			06/25/21				
																							PAFC			06/25/21				
	Repair/Rehabilitation/Upgrading of Electrical System, CMH Caramoran, Catanduanes	PEO	Bidding	05/25/21	06/23-06/30/21			06/30/21								8919-300-45 (20)	**963,121.48**													
	Construction of Central Waste Storage Area Caramoran, Catanduanes	PEO	Bidding	05/25/21	06/23-06/30/21			06/30/21								8919-300-41 (20)	**289,732.58**													
	Termite Control & Treatment @ Gigmoto District Hospital Gigmoto, Catanduanes	PEO	Bidding	05/25/21	06/23-06/30/21			06/30/21			**FAILED BID**					8919-300-47 (20)	**96,598.95**													
	Const. of Generator Power House, CMH Caramoran, Catanduanes	PEO	Bidding	05/25/21	06/23-06/30/21			06/30/21								8919-300-42 (20)	**435,032.17**													
	Repair/Upgrading of Power House, JMAMDH San Andres, Catanduanes	PEO	Bidding	05/25/21	06/23-06/30/21			06/30/21								8919-300-50 (20)	**387,710.13**													
	Construction of Garage CMH Caramoran, Catanduanes	PEO	Bidding	05/25/21	06/23-06/30/21			06/30/21								8919-300-43 (20)	**404,140.69**													
	Repair of Bato Maternity & Children's Hospital Bato, Catanduanes	PEO	Bidding	05/25/21	06/23-06/30/21			06/30/21								SP Res. No. 669-2020	**380,106.61**													

Prepared by:

PRINCE L. SUBION
BAC Secretariat Head

Recommended for Approval by:

FELIX U. VARGAS, JR.
BAC Chairperson

APPROVED:

JOSEPH C. CUA
Head of the Procuring Entity