

SENATE ELECTORAL TRIBUNAL - Procurement Monitoring Report as of June 30, 2021

Code (PAT)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
2	Supply and Delivery of 17 licenses Microsoft Office 2019	ICSJ-RMS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 14, 2020	December 22, 2020	December 22, 2020	N/A	December 23, 2020	January 4, 2021	G/P	306,000.00	306,000.00	0.00	183,500.00	183,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	January 4, 2021	PR 2020
2	Printing Pamphlet Form - 2020 Rules of the Senate Electoral Tribunal	OSEC	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 23, 2020	N/A	December 29, 2020	N/A	December 29, 2020	February 2, 2021	G/P	30,000.00	50,000.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	February 2, 2021	PR 2020
1	10,000 km Periodic Maintenance Service of Toyota Hi-Lux with Plate No. J02050	PFMS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 14, 2020	N/A	N/A	N/A	January 15, 2021	January 19, 2021	G/P	12,500.00	12,500.00	0.00	7,656.00	7,656.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	January 19, 2021	PR 2020
1	Procurement of 1 set Sanitizing Machine	PFMS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 25, 2021	N/A	N/A	N/A	February 2, 2021	February 4, 2021	G/P	12,000.00	12,000.00	0.00	9,500.00	9,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	February 6, 2021	PR 2020
1	1 piece Auto Deodorizing Solution 1L for Sanitizing Disinfectant Machine	PFMS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 19, 2021	N/A	N/A	N/A	February 2, 2021	February 4, 2021	G/P	3,000.00	3,000.00	0.00	2,600.00	2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	February 6, 2021	PR 2020
1	1 x 15,000 km Periodic Maintenance Service of Toyota Hi-Lux with Plate No. J02050	PFMS	YES	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 15, 2021	N/A	N/A	N/A	February 26, 2021	February 26, 2021	G/P	10,000.00	10,000.00	0.00	7,270.61	7,270.61	0.00	N/A	N/A	N/A	N/A	N/A	N/A	February 26, 2021	PR 2020
2	Repair and Replacement of Parts of Toyota Innova with Plate No. SHF 154	PFMS	YES	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 15, 2021	N/A	N/A	N/A	March 8, 2021	March 9, 2021	G/P	15,000.00	15,000.00	0.00	13,949.75	13,949.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	March 9, 2021	PR 2020
1	18 pieces Frigid Card, Color P300.00 denomination	PFMS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 25, 2021	N/A	N/A	N/A	February 2, 2021	February 2, 2021	G/P	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	February 6, 2021	PR 2020
1	Repair of Sharp MX-319N with Property No. 125-20 located at PFMS	PFMS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 4, 2021	N/A	February 3, 2021	February 3, 2021	G/P	20,799.00	20,799.00	0.00	20,799.00	20,799.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	February 9, 2021	PR 2020
1	2 445 HP LaserJet Pro M2030 MFP (Black, Cyan, Magenta & Yellow)	PFMS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 25, 2021	N/A	February 4, 2021	N/A	February 3, 2021	February 3, 2021	G/P	42,000.00	42,000.00	0.00	38,150.00	38,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	February 9, 2021	PR 2020
1	100 bottles Alcohol, Ethyl, 65% - 75% vol	PFMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 26, 2021	January 26, 2021	G/P	6,656.00	6,656.00	0.00	6,656.00	6,656.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	January 26, 2021	PR 2020
1	200 Sheet General Ledger Form Accounting Form No. 371	AS	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 19, 2021	N/A	March 9, 2021	March 9, 2021	G/P	1,000.00	1,000.00	0.00	420.00	420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	March 9, 2021	PR 2020
1	2 pcs Kyocera-Mita Pulley Feed Assy 1 assembly Kyocera FK7106 2 pcs Kyocera-Mita Ricard Roller Assy 2 pcs Kyocera Pulley Pickup Assy	PFMS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 10, 2021	N/A	February 10, 2021	February 16, 2021	G/P	27,352.00	27,352.00	0.00	27,352.00	27,352.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	February 17, 2021	PR 2020
1	219 pieces Face Shield	PFMS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 6, 2021	N/A	N/A	N/A	February 23, 2021	February 26, 2021	G/P	10,950.00	10,950.00	0.00	3,295.00	3,295.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	February 26, 2021	PR 2020
1	70 pcs Bolt and nuts w/ washer 1/4 in dia x 1 in height 1 gal Paint for wood, adhesion, color off white 3 pcs Corner Moulding, 1/2 in width 4 1/8 in long 70 pcs Black screw	PFMS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 15, 2021	N/A	N/A	N/A	February 15, 2021	February 23, 2021	G/P	2,570.00	3,570.00	0.00	1,811.00	1,811.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	February 23, 2021	PR 2020
1	3 pcs Toner for Sharp Copier MX-319N	PFMS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 4, 2021	N/A	March 2, 2021	March 9, 2021	G/P	49,900.00	49,900.00	0.00	49,900.00	49,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	March 9, 2021	PR 2020
1	Various common-use office supplies	PFMS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 22, 2021	N/A	N/A	N/A	March 22, 2021	March 24, 2021	G/P	10,820.00	10,820.00	0.00	8,617.00	8,617.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	March 24, 2021	PR 2020
1	500 Mineral Fibers	PFMS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 15, 2021	N/A	March 15, 2021	March 24, 2021	G/P	63,280.00	63,280.00	0.00	63,280.00	63,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	March 24, 2021	PR 2020
1	64 pcs T-shirt, round neck, National Women's Month Celebration	GAO	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8, 2021	N/A	March 15, 2021	N/A	March 15, 2021	March 29, 2021	G/P	22,400.00	22,400.00	0.00	22,400.00	22,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	March 29, 2021	PR 2020
1	10 bottles Auto Deodorizing Solution, 1 liter per bottle	PFMS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2021	N/A	March 17, 2021	N/A	March 19, 2021	March 31, 2021	G/P	28,000.00	28,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	March 31, 2021	PR 2020
1	2 pcs Tire 155 R15 2 pcs Tire Balance Bar 2 pcs Tire Valve	PFMS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2021	N/A	N/A	N/A	May 4, 2021	May 12, 2021	G/P	12,400.00	12,400.00	0.00	11,300.00	11,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	May 12, 2021	PR 2020
1	1 piece Office Plaque (award for no tardiness and absence in 2019)	PFMS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2021	N/A	N/A	N/A	May 3, 2021	May 17, 2021	G/P	1,500.00	1,500.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	May 17, 2021	PR 2020
1	2 pieces Smart Watches (tokens for internet)	HRMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2021	May 17, 2021	May 17, 2021	N/A	May 19, 2021	May 25, 2021	G/P	14,000.00	14,000.00	0.00	12,560.00	12,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	May 25, 2021	PR 2020
1	2 pieces Customized Rings (tokens for internet)	HRMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 29, 2021	May 17, 2021	May 17, 2021	N/A	June 3, 2021	June 5, 2021	G/P	10,000.00	10,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	June 5, 2021	PR 2020
2	30 pieces HDS Mask	OSEC	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 29, 2021	N/A	N/A	N/A	May 10, 2021	May 12, 2021	G/P	9,984.00	9,984.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	May 12, 2021	PR 2020
1	257 pcs Face Shield	PFMS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 29, 2021	N/A	N/A	N/A	May 21, 2021	May 25, 2021	G/P	13,140.00	13,140.00	0.00	9,555.00	9,555.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	May 25, 2021	PR 2020
2	4 pcs Reproduction Printing	ICSJ-RMS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 17, 2021	N/A	N/A	N/A	June 17, 2021	June 24, 2021	G/P	2,000.00	2,000.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	June 24, 2021	PR 2020
1	6 pieces Sculpture Item A 15 pieces Sculpture Item B 14 pieces Sculpture Item C (loyalty incentive tokens)	HRMS	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 4, 2021	May 10, 2021	May 17, 2021	N/A	June 15, 2021	June 17, 2021	G/P	172,000.00	172,000.00	0.00	172,000.00	172,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	June 17, 2021	PR 2020
2	2 pieces Brother MF-CL2700DW Toner Cartridge (TN-230)	OSEC	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 17, 2021	N/A	N/A	N/A	May 21, 2021	May 25, 2021	G/P	10,000.00	10,000.00	0.00	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	May 25, 2021	PR 2020
1	1 subscription Web Hosting 1 subscription Hosting Add-on 1 subscription Subscription	ICSJ-RMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 24, 2021	N/A	N/A	N/A	N/A	N/A	G/P	15,000.00	15,000.00	0.00	13,460.00	13,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Various Medicines and Medical Supplies	HRMS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2021	N/A	N/A	N/A	June 25, 2021	June 29, 2021	G/P	17,340.00	17,340.00	0.00	14,025.00	14,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	June 29, 2021	PR 2020
1	3,000 pcs Surgical Face Mask	PFMS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2021	N/A	N/A	N/A	June 22, 2021	June 24, 2021	G/P	18,000.00	18,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	June 24, 2021	PR 2020
Total Allotted Budget of Procurement Activities																			976791													
Total Contract Price of Procurement Activities Conducted																						795644.43										
Total Savings (Total Allotted Budget - Total Contract Price)																						181146.57										

ON-GOING PROCUREMENT ACTIVITIES

1	Supply and Delivery of Janitorial Services for FY 2021	PFMS	YES	Competitive Bidding	N/A	October 29 to November 5, 2020	November 6, 2020	November 18, 2020	November 19, 2020	November 19, 2020	November 23, 2020	November 24, 2020	December 29, 2020	December 29, 2020	December 29, 2020	January to December 2021	N/A	G/P	1,635,000.00	1,635,000.00	0.00	1,634,000.00	1,634,000.00	0.00	Contract on hold. Procurement with no. Transparency & Accountability	November 4, 2020	N/A	November 4, 2020	November 4, 2020	November 4, 2020	N/A		
1	Supply and Delivery of Security Services for FY 2021	PFMS	YES	Competitive Bidding	N/A	October 29 to November 5, 2020	November 6, 2020	November 18, 2020	November 19, 2020	November 19, 2020	November 23, 2020	November 24, 2020	December 29, 2020	December 29, 2020	December 29, 2020	January to December 2021	N/A	G/P	1,545,000.00	1,545,000.00	0.00	1,535,156.40	1,535,156.40	0.00	Contract on hold. Procurement with no. Transparency & Accountability	November 4, 2020	N/A	November 4, 2020	November 4, 2020	November 4, 2020	N/A		
1	1 Lot Lease of Office Space from January 1 to December 31, 2021	PFMS	YES	NP-53-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2020	N/A	January to December 2021	N/A	G/P	7,369,600.00	7,369,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1	Supply and Installation of Internet Connection for the SET's New Office at the SEC for 12 months	NS-30/MS	NO	NP-53-B-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 11, 2020	July 14, 2020	July 14, 2020	N/A	On going	On going	G/P	240,000.00	240,000.00	0.00	162,000.00	162,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2	Supply and Installation of Internet Connection for the office of SET Chairperson for 12 months	PFMS	NO	NP-53-B-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 16, 2020	September 21, 2020	September 30, 2020	N/A	On going	Ongoing	G/P	132,000.00	132,000.00	0.00	106,800.00	106,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1	Various office supplies (Toner/Inks)	PFMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 22, 2021	N/A	March 22, 2021	N/A	March 22, 2021	April 13, 2021	G/P	31,390.00	31,390.00	0.00	27,705.00	27,705.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	April 20, 2021	Pending shipment	
1	1 Unit Scanner	CSEC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 21, 2021	N/A	N/A	N/A	N/A	N/A	G/P	60,000.00	0.00	60,000.00	20,000.00	0.00	23,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order and Notice of Award for signature	
1	2 units Laptop	CBS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 23, 2021	N/A	N/A	N/A	N/A	N/A	G/P	120,000.00	0.00	120,000.00	117,642.00	0.00	117,642.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ASIC modelled, Abstract of Quotation for signature	
1	1 unit Monochrome Laser Printer	PFMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 21, 2021	N/A	N/A	N/A	N/A	N/A	G/P	17,500.00	0.00	17,500.00	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order for signature
1	2 sets Toner for Brother MPC-L8700DW 3 per box, HP LaserJet Pro M3030dn, etc	PFMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 21, 2021	N/A	N/A	N/A	N/A	N/A	G/P	43,500.00	43,500.00	0.00	38,000.00	38,000.00	0.00	38,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order for signature

1	1 set Canon G4010 4 cart Ribbon Cart, Epson CX6250 TypeWriter, Nisi	PPMS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,000.00	2,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For canvass	
1	10 rolls Elastic Bandage 2" x 5 Harris Gauze Bandage 4" x 10	HRMS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,000.00	1,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For canvass	
1	10 Psychological assessment for Candidates for SL50 II (PPMS) and SL50 II (LS)	HRMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00	0.00	32,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order and Notice of Award for signature	
1	1 set General Aeron Cleaning of Toyota Innova with Plate No. R547154	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For canvass	
1	1 Units Multitunction Printers	ISJHRMS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	49,000.00	0.00	49,000.00	42,340.00	0.00	42,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order for signature	
1	General Cleaning of SET Service Vehicle	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	13,300.00	13,300.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On going	
1	Training Package for Gender Sensitive and Gender Responsive Negotiation and Assertiveness Skills Training Workshop on July 27-28, 2021	GES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	120,000.00	120,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For posting at the Philippine General Electronic Procurement System (PhGEPS) website	
1	Lease of Venue and Meals for the conduct of Gender Sensitive and Gender Responsive Negotiation and Assertiveness Skills Training Workshop on July 27-28, 2021	GES	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	220,000.00	220,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mode of procurement modified	
1	Common-use office supplies currently not available at PS-DEM per APP Cy 2021	PPMS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	38,580.00	38,580.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For canvass	
1	Common-use office supplies not available at PS-DEM per APP Cy 2021	PPMS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	10,311.00	10,311.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For canvass	
2	1 LA Replacement of Viper Linkage Assembly of Toyota Innova with Plate No. Q947154	PPMS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For canvass	
Total Allotted Budget of On-going Procurement Activities																			12252551														

Prepared by:


DARLENE B. CARDENAS
BAC Secretariat

Reviewed by:


ATTY. FE G. GONZAGA
BAC Secretariat Head

Recommended for approval by:

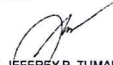

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End-user Representative, GAD

APPROVED:


JUSTICE ESTELA M. PERLAS-BERNABE
Chairperson of the Tribunal
Head of the Procuring Entity

