

ANNEX B

SENATE ELECTORAL TRIBUNAL - Procurement Monitoring Report (2nd Semester, CY 2021)

Code (PAF)	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	Ads/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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
1	1 unit Scanner	OSEC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 21, 2021	July 7, 2021	July 7, 2021	N/A	July 7, 2021	July 13, 2021	GoP	60,000.00	0.00	60,000.00	29,000.00	0.00	29,000.00	N/A	N/A	N/A	N/A	N/A	N/A	July 13, 2021
1	2 units Laptop	CBS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 28, 2021	July 26, 2021	July 26, 2021	N/A	July 26, 2021	July 26, 2021	GoP	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	July 26, 2021
1	1 unit Monochrome Laser Printer	FMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2021	N/A	July 19, 2021	N/A	October 1, 2021	October 11, 2021	GoP	17,600.00	0.00	17,600.00	15,266.44	0.00	15,266.44	N/A	N/A	N/A	N/A	N/A	N/A	October 11, 2021
1	2 sets Toner for Brother MFC-3770C/W 3 pcs Ink HP Laserjet Pro M203dn, HP30	PPMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 21, 2021	N/A	July 5, 2021	N/A	July 19, 2021	July 22, 2021	GoP	43,500.00	43,500.00	0.00	38,030.00	38,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2021
1	1 set Canon G4010	PPMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 5, 2021	N/A	N/A	N/A	July 29, 2021	July 29, 2021	GoP	2,000.00	2,000.00	0.00	1,320.00	1,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	July 29, 2021
1	4 cart Ribbon Cart, Epson OX-B250 Typewriter, black	PPMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 5, 2021	N/A	N/A	N/A	July 29, 2021	July 29, 2021	GoP	2,000.00	2,000.00	0.00	1,620.00	1,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	July 29, 2021
1	10 rolls Elastic Bandage 2" x 5 8 rolls Gauze Bandage 4" x 10	HRMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 5, 2021	N/A	N/A	N/A	October 15, 2021	October 18, 2021	GoP	1,020.00	1,020.00	0.00	694.50	694.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	October 20, 2021
1	10 Psychological assessment for Candidates for SLSO III (PPMS) and SLSO II (LS)	HRMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 21, 2021	July 8, 2021	July 8, 2021	N/A	October 15, 2021	October 25, 2021	GoP	80,000.00	80,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2021
1	1 lot General Aircon Cleaning of Toyota Innova with Plate No. SHY154	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 5, 2021	N/A	N/A	N/A	August 3, 2021	August 5, 2021	GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	August 5, 2021
1	2 units Multi-Function Printers	ICSRJMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 21, 2021	N/A	July 5, 2021	N/A	July 26, 2021	July 29, 2021	GoP	46,000.00	0.00	46,000.00	42,740.00	0.00	42,740.00	N/A	N/A	N/A	N/A	N/A	N/A	August 3, 2021
1	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	June 21, 2021	N/A	N/A	N/A	July 1, 2021	July 5, 2021	GoP	13,300.00	13,300.00	0.00	10,900.00	10,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	July 5, 2021
1	1 Training Package for Gender Sensitive and Gender Responsive Negotiation and Assertiveness Skills Training Workshop on July 27-28, 2021	CBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 7, 2021	July 14, 2021	July 19, 2021	July 20, 2021	July 28, 2021	N/A	GoP	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	July 28, 2021
1	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	CBS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2021	N/A	July 26, 2021	N/A	July 26, 2021	N/A	GoP	220,000.00	220,000.00	0.00	166,648.00	166,648.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	July 28, 2021
1	Common-use office supplies currently not available at PS-DBM per APP Cy 2021	PPMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2021	N/A	September 7, 2021	N/A	September 22, 2021	September 22, 2021	GoP	38,930.00	38,930.00	0.00	34,995.00	34,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	September 22, 2021
1	4 unit Double Sided Tape 1 bottle Ink for numbering machine	PPMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2021	N/A	N/A	N/A	October 5, 2021	October 11, 2021	GoP	316.00	316.00	0.00	230.00	230.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	October 11, 2021
1	45 packs Sign Here (Sticker) 1 ream Paper, blue, legal size, 80 gsm	PPMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2021	N/A	N/A	N/A	September 22, 2021	September 22, 2021	GoP	6,625.00	6,625.00	0.00	7,125.00	7,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	September 22, 2021
2	46 pcs Supreme Court Reports Annotated (SCRA) Volumes 873-918	LS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 6, 2021	N/A	September 7, 2021	September 9, 2021	GoP	59,800.00	59,800.00	0.00	59,800.00	59,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2021
1	100 pieces Long Brown Envelope, size 10 x 15" Black print with SET Logo	PPMS	NO	NP-53.5 Agency-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2021	N/A	October 7, 2021	N/A	October 26, 2021	November 24, 2021	GoP	4,000.00	4,000.00	0.00	3,550.00	3,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	November 24, 2021
1	1 book The Women's History of the Modern World 1 book Awaken your Inner Goddess	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 8, 2021	N/A	N/A	N/A	November 17, 2021	November 22, 2021	GoP	4,000.00	4,000.00	0.00	1,283.00	1,283.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	November 22, 2021
1	1 book Becoming	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 8, 2021	N/A	N/A	N/A	November 18, 2021	November 22, 2021	GoP	2,000.00	2,000.00	0.00	699.00	699.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	November 22, 2021
1	1 lot Psychological Assessment for candidates of the 11 positions: Supervising Legislative Staff III and Director III of the FMS	HRMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2021	N/A	N/A	N/A	November 9, 2021	November 22, 2021	GoP	35,000.00	35,000.00	0.00	27,900.00	27,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	November 23, 2021
1	1 Lot Replacement of Wiper Linkage Assembly of Toyota Innova with Plate No. SHY 154	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 3, 2021	N/A	N/A	N/A	December 16, 2021	December 20, 2021	GoP	15,000.00	15,000.00	0.00	10,633.48	10,633.48	0.00	N/A	N/A	N/A	N/A	N/A	N/A	December 20, 2021
1	Supply and Installation of Acrylic Barrier for SET Vehicles	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 20, 2021	N/A	September 21, 2021	N/A	September 24, 2021	September 30, 2021	GoP	41,500.00	41,500.00	0.00	39,536.00	39,536.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2021
1	1 lot Car Battery, NS40 Reverse Battery	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 14, 2021	N/A	N/A	N/A	November 6, 2021	November 6, 2021	GoP	6,500.00	6,500.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	November 6, 2021
2	12 months updated online subscription to Lex Libris Series	OSEC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 20, 2021	N/A	November 15, 2021	N/A	November 18, 2021	December 7, 2021	GoP	100,000.00	100,000.00	0.00	89,600.00	89,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	December 7, 2021
1	1 unit Paper Shredder	ICSRJMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 3, 2021	N/A	N/A	N/A	November 18, 2021	November 22, 2021	GoP	4,000.00	4,000.00	0.00	3,100.00	3,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	November 23, 2021
1	1 unit Mobile Pocket Wifi	ICSRJMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2021	N/A	N/A	N/A	December 14, 2021	December 15, 2021	GoP	4,200.00	4,200.00	0.00	3,420.00	3,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2021
1	1 unit Wireless Mouse for Laptop	ICSRJMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 3, 2021	N/A	N/A	N/A	November 17, 2021	November 22, 2021	GoP	1,000.00	1,000.00	0.00	430.00	430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	November 23, 2021
1	1 unit Multi-Function Colored Laser Printer	ICSRJMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 6, 2021	N/A	November 18, 2021	N/A	December 29, 2021	December 29, 2021	GoP	25,000.00	0.00	25,000.00	24,281.00	0.00	24,281.00	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021
1	155,000 KM Preventive Maintenance Service (PMS) for Toyota Innova with Plate No. SHY 154	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 23, 2021	N/A	N/A	N/A	December 16, 2021	December 20, 2021	GoP	15,000.00	15,000.00	0.00	8,653.05	8,653.05	0.00	N/A	N/A	N/A	N/A	N/A	N/A	December 20, 2021
1	75,000 KM Preventive Maintenance Service (PMS) for Toyota Grandia with Plate No. SHY 423	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 23, 2021	N/A	N/A	N/A	December 21, 2021	December 22, 2021	GoP	15,000.00	15,000.00	0.00	6,654.25	6,654.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	December 22, 2021
1	20,000 KM Preventive Maintenance Service (PMS) for Toyota Grandia with Plate No. VJ5111	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 23, 2021	N/A	N/A	N/A	December 20, 2021	December 22, 2021	GoP	17,000.00	17,000.00	0.00	7,660.97	7,660.97	0.00	N/A	N/A	N/A	N/A	N/A	N/A	December 22, 2021
1	30,000 KM Preventive Maintenance Service (PMS) for Toyota Innova with Plate No. VJ6577	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 23, 2021	N/A	N/A	N/A	December 15, 2021	December 15, 2021	GoP	15,000.00	15,000.00	0.00	5,657.23	5,657.23	0.00	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2021
2	1 unit Android Smart Phone	ICSRJMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 3, 2021	N/A	N/A	N/A	November 17, 2021	November 22, 2021	GoP	13,500.00	13,500.00	0.00	11,950.00	11,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	November 23, 2021
2	6 sets Ring Light	ICSRJMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 6, 2021	N/A	N/A	N/A	November 16, 2021	November 17, 2021	GoP	15,600.00	15,600.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	November 17, 2021
2	8 units Dual Band Gigabit Wi-Fi 6 Router (2402 Mbps)	ICSRJMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 29, 2021	December 15, 2021	December 15, 2021	N/A	December 21, 2021	December 22, 2021	GoP	57,344.00	57,344.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A			


1	6 units Zoomable Webcams	ICSRJMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2021	N/A	November 22, 2021	N/A	December 15, 2021	December 16, 2021	GoP	45,600.00	45,600.00	0.00	35,526.00	35,526.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2021	
1	4 ons Kysena Toner	BDMS	NO	Target Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 20, 2021	N/A	December 20, 2021	December 21, 2021	GoP	34,800.00	34,800.00	0.00	34,000.00	34,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2021	
1	Various Electrical Supplies	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 17, 2021	N/A	November 18, 2021	N/A	November 18, 2021	November 24, 2021	GoP	49,200.00	49,200.00	0.00	45,500.00	45,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 24, 2021	
1	5 000 KM Preventive Maintenance for Hyundai County with Flite No. KOY 655	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2021	N/A	N/A	N/A	December 29, 2021	December 29, 2021	GoP	24,790.00	24,790.00	0.00	10,928.76	10,928.76	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	
1	65 pieces Malong	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2021	N/A	N/A	N/A	December 28, 2021	December 29, 2021	GoP	22,750.00	22,750.00	0.00	11,938.78	11,938.78	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	
1	12 pieces Handkerchief	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2021	N/A	N/A	N/A	December 28, 2021	December 29, 2021	GoP	600.00	600.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	
1	65 pieces Lighter	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2021	N/A	N/A	N/A	December 28, 2021	December 29, 2021	GoP	1,300.00	1,300.00	0.00	1,381.25	1,381.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	
1	65 pieces Radio AM/FM	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2021	N/A	December 28, 2021	N/A	December 28, 2021	December 29, 2021	GoP	26,000.00	26,000.00	0.00	21,224.48	21,224.48	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	
1	First aid kit (Medicines)	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2021	N/A	December 29, 2021	N/A	December 29, 2021	December 29, 2021	GoP	13,000.00	13,000.00	0.00	11,326.25	11,326.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	
1	65 pieces water Container	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2021	N/A	December 29, 2021	N/A	December 29, 2021	December 29, 2021	GoP	13,000.00	13,000.00	0.00	5,720.00	5,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	
1	2 pieces Advocacy Tarpaulin	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2021	N/A	N/A	N/A	November 22, 2021	November 24, 2021	GoP	1,760.00	1,760.00	0.00	1,140.00	1,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 24, 2021	
1	16 pcs Suction hooks	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 22, 2021	N/A	N/A	N/A	November 22, 2021	November 24, 2021	GoP	1,040.00	1,040.00	0.00	718.00	718.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 24, 2021	
1	76 bottles Alcohol Spray 76 pcs Advocacy Sticker	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 23, 2021	N/A	N/A	N/A	November 24, 2021	November 25, 2021	GoP	11,400.00	11,400.00	0.00	5,135.00	5,135.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 25, 2021	
1	76 pcs Canvas Bag	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 22, 2021	N/A	N/A	N/A	November 22, 2021	November 24, 2021	GoP	7,400.00	7,400.00	0.00	6,284.00	6,284.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 25, 2021	
1	76 pcs Canvas Bag Printing	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 22, 2021	N/A	N/A	N/A	November 25, 2021	November 25, 2021	GoP	4,900.00	4,900.00	0.00	3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 25, 2021	
1	1 unit Air Purifier	COA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2021	N/A	December 16, 2021	N/A	December 16, 2021	December 20, 2021	GoP	38,000.00	0.00	38,000.00	31,150.00	0.00	31,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 20, 2021
1	76 pcs Advocacy Shirt for the participants of the Orientation Workshop on RA 11313	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 15, 2021	N/A	November 17, 2021	N/A	November 17, 2021	November 22, 2021	GoP	32,000.00	32,000.00	0.00	22,040.00	22,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 22, 2021	
1	76 pcs Advocacy Shirt printing	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 25, 2021	N/A	N/A	N/A	November 25, 2021	November 25, 2021	GoP	6,000.00	6,000.00	0.00	5,700.00	5,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 25, 2021	
1	1 lot Venue and Food package for the 2-day In-Person Orientation-Workshop on Republic Act 11313 (Safe Spaces Act)	GAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 22, 2021	N/A	November 22, 2021	N/A	November 29 & December 1, 2021	N/A	GoP	132,000.00	132,000.00	0.00	119,627.00	119,627.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Various Construction Materials for the Rehabilitation of Four (4) Common and Seven (7) Private Toilets - 16 items	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 7, 2021	December 13, 2021	December 13, 2021	N/A	December 20, 2021	December 21, 2021	GoP	105,600.00	105,600.00	0.00	71,650.00	71,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2021	
1	Various Construction Materials for the Rehabilitation of Four (4) Common and Seven (7) Private Toilets - 10 items	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 7, 2021	December 13, 2021	December 14, 2021	N/A	December 17, 2021	December 23, 2021	GoP	21,705.00	21,705.00	0.00	15,903.00	15,903.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 23, 2021	
1	Various Construction Materials for the Rehabilitation of Four (4) Common and Seven (7) Private Toilets - 2 items (Tiles)	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 7, 2021	December 10, 2021	December 10, 2021	N/A	December 13 & 27, 2021	December 15 & 27, 2021	GoP	415,000.00	415,000.00	0.00	167,592.59	167,592.59	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15 & 27, 2021	
1	100 bags Sand, Washed 2 rolls Nylon	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2021	N/A	N/A	N/A	December 16, 2021	December 20, 2021	GoP	3,300.00	3,300.00	0.00	3,050.00	3,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 20, 2021	
1	50 Gallon Tile Adhesive Liquid	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2021	N/A	December 13, 2021	N/A	December 13 & 27, 2021	December 21, 2021	GoP	20,000.00	20,000.00	0.00	37,462.50	37,462.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2021	
1	Various Materials for General Carpentry Works (19 items)	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 26, 2021	December 7, 2021	December 7, 2021	N/A	December 9, 2021	December 13, 2021	GoP	30,010.00	30,010.00	0.00	23,628.00	23,628.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 13, 2021	
1	Various Materials for General Carpentry Works (8 items)	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 26, 2021	December 13, 2021	December 13, 2021	N/A	December 16, 2021	December 20, 2021	GoP	11,850.00	11,850.00	0.00	8,315.00	8,315.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 20, 2021	
1	Various Materials for General Painting Works (17 items)	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 29, 2021	December 7, 2021	December 7, 2021	N/A	December 15, 2021	December 16, 2021	GoP	28,550.00	28,550.00	0.00	20,616.00	20,616.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2021	
1	Various Materials for General Painting Works (2 items)	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 29, 2021	December 13, 2021	December 13, 2021	N/A	December 14, 2021	December 15, 2021	GoP	9,500.00	9,500.00	0.00	8,970.00	8,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2021	
1	12 tins Paint, Flat Latex, White 6 pair Putty Knife without handle, #6, high tensile steel	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 7, 2021	N/A	December 14, 2021	N/A	December 16, 2021	December 20, 2021	GoP	27,750.00	27,750.00	0.00	28,270.00	28,270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 20, 2021	
1	1 piece Jigsaw	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 23, 2021	N/A	N/A	N/A	December 23, 2021	December 29, 2021	GoP	18,000.00	18,000.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	
1	2 Trips Trucking Services	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 24, 2021	N/A	N/A	N/A	December 2, 2021	December 7, 2021	GoP	30,000.00	30,000.00	0.00	12,371.13	12,371.13	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 7, 2021	
1	Various Materials for the rehabilitation of electrical and telephone lines (Lot 1, 2, 3 & 4)	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 20, 2021	December 21, 2021	December 21, 2021	N/A	December 28, 2021	December 29, 2021	GoP	148,550.00	148,550.00	0.00	115,705.00	115,705.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	
1	Various Construction Materials for the Installation of Alcon Feederline and Frames (9 items)	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2021	December 17, 2021	December 17, 2021	N/A	December 17 & 20, 2021	December 21, 2021	GoP	195,950.00	195,950.00	0.00	173,670.00	173,670.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2021	
1	Various Construction Materials for the Installation of Alcon Feederline and Frames (8 items)	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2021	December 16, 2021	December 16, 2021	N/A	December 17, 2021	December 23, 2021	GoP	19,500.00	19,500.00	0.00	9,010.00	9,010.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 23, 2021	
1	300 pieces PVC Pipe, 1" Orange 3m	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 20, 2021	N/A	December 22, 2021	N/A	December 22, 2021	December 23, 2021	GoP	42,000.00	42,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 23, 2021	
2	Repair and replacement of Parts of Sharp MX-315N at Legal Service	PPMS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2021	N/A	December 16, 2021	December 20, 2021	GoP	20,999.00	20,999.00	0.00	20,999.00	20,999.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 20, 2021	
1	3 truck load Hauling / Disposal of Construction Debris from the 6th Floor, Sugar Center, SRA Compound, North Avenue, QC	PPMS	NO	NP																													

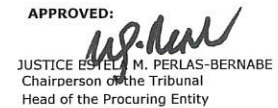


Item No.	Description	Procurement Method	Yes/No	Procurement Method	N/A	November 3, 2021	November 11, 2021	November 23, 2021	November 23, 2021	November 25, 2021	December 6, 2021	December 13, 2021	December 31, 2021	December 31, 2021	December 31, 2021	N/A	N/A	GoP	2,316,000.00	2,316,000.00	0.00	2,315,818.68	2,315,818.68	0.00	Commission on Audit Flagging Officer of Governance International Center for Innovation, Transformation & Evidence in Governance	November 5, 2021	N/A	November 5, 2021	November 5, 2021	November 5, 2021	N/A		
1	Supply and Delivery of Security Services for FY 2022	PPMS	YES	Competitive Bidding	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	2,316,000.00	2,316,000.00	0.00	2,315,818.68	2,315,818.68	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1	1 Lot Lease of Office Space from December 1, 2021 to December 31, 2022	PPMS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 22, 2021	N/A	December 14, 2021	N/A	N/A	N/A	GoP	13,000,000.00	13,000,000.00	0.00	12,956,794.56	12,956,794.56	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	PPMS	NO	NP-53.9 - 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	N/A	N/A	GoP	132,000.00	132,000.00	0.00	106,600.00	106,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FR 2020	
1	Various Common-use Office Supplies	PPMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 22, 2021	N/A	N/A	N/A	N/A	N/A	GoP	29,130.00	29,130.00	0.00	23,604.50	23,604.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1	20 pcs Flash Drive, USB, 16GB 3 pcs Mouse, Optical/USB Connector 2 pcs Toner cartridge (CE285A) 1 pc Ink cart. HP F6V27AA, black 1 pc Ink cart. HP F6V27AA, tri-color	PPMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2021	N/A	N/A	N/A	N/A	N/A	GoP	18,150.00	18,150.00	0.00	14,660.00	14,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1	6 pieces Sharp M315N, Toner	PPMS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	N/A	N/A	N/A	GoP	51,000.00	51,000.00	0.00	49,500.00	49,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1	11 pieces White 10 pieces Fine Blanket	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2021	N/A	N/A	N/A	N/A	N/A	GoP	15,550.00	15,550.00	0.00	5,295.00	5,295.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1	1 Lot Labor for the Rehabilitation of Four (4) Common and Seven (7) Private Toilets	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 29, 2021	N/A	N/A	N/A	N/A	N/A	GoP	540,800.00	540,800.00	0.00	412,000.00	412,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1	Replacement of Exterior Window Glasses (Supply and Installation)	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 6, 2021	December 17, 2021	December 17, 2021	N/A	N/A	N/A	GoP	115,300.00	115,300.00	0.00	82,550.00	82,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1	5 pieces Panel Door, Wood, 90cm x 210cm 10 pcs Panel Door, PVC water resistant, 90cm x 210cm	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2021	December 27, 2021	December 27, 2021	N/A	December 28 & 30, 2021	December 28, 2021	GoP	80,000.00	80,000.00	0.00	74,084.00	74,084.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1	1 Lot General Carpentry and Painting Works (Labor)	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 13, 2021	N/A	N/A	N/A	N/A	N/A	GoP	166,750.00	166,750.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1	Labor for the Installation of Airtex Feedline and Frames	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 17, 2021	N/A	N/A	N/A	N/A	N/A	GoP	162,000.00	162,000.00	0.00	131,000.00	131,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1	Supply and Fabrication of Single Sink	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2021	N/A	N/A	N/A	N/A	N/A	GoP	49,900.00	0.00	19,900.00	49,000.00	0.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	3 Trips Trucking Services	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 6, 2021	N/A	December 7, 2021	N/A	N/A	N/A	GoP	35,000.00	35,000.00	0.00	30,371.13	30,371.13	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1	Various Materials for the rehabilitation of electrical and telephone lines (Lot 1, 2, 3 & 4)	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 20, 2021	December 21, 2021	December 21, 2021	N/A	December 28, 2021	December 29, 2021	GoP	146,550.00	146,550.00	0.00	115,705.00	115,705.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	
1	Various Materials for the rehabilitation of electrical and telephone lines (Lot No. 6)	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 20, 2021	December 29, 2021	December 29, 2021	N/A	N/A	N/A	GoP	13,640.00	13,640.00	0.00	12,490.00	12,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1	1 Lot Supply and Installation of Cable	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2021	December 29, 2021	December 29, 2021	N/A	N/A	N/A	GoP	325,000.00	325,000.00	0.00	300,080.00	300,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1	Various Construction Materials for the Waterline Rapping of Four (4) Common and Seven (7) Private Toilets per attached Bill of Materials to be Accomplished by Administration	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2021	December 29, 2021	December 29, 2021	N/A	N/A	N/A	GoP	40,480.00	40,480.00	0.00	21,170.00	21,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1	Cleaning of Windows and Clearing Accumulated Debris on the Ledges around the 6th Floor, Sugar Center, SRA Compound	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2021	December 28, 2021	December 28, 2021	N/A	N/A	N/A	GoP	62,700.00	62,700.00	0.00	59,584.00	59,584.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1	10 units Laptop Computer	PPMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2021	N/A	N/A	N/A	N/A	N/A	GoP	700,000.00	0.00	700,000.00	653,580.00	0.00	653,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	2 units Laptop Computer	PPMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2021	December 28, 2021	December 28, 2021	N/A	N/A	N/A	GoP	130,000.00	0.00	130,000.00	130,000.00	0.00	130,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	1 set Toilet Fixtures, Premium Type	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 22, 2021	N/A	N/A	N/A	N/A	N/A	GoP	34,500.00	34,500.00	0.00	32,775.00	32,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
<b>Total Alloted Budget of On-going Procurement Activities</b>																													<b>30,854,450.00</b>				

Prepared by:  
  
**DARLENE B. CARDENAS**  
 BAC Secretariat

Reviewed by:  
  
**ATTY. FE G. GONZAGA**  
 BAC Secretariat Head

Recommended for approval by:  
  
**ATTY. ELEANOR S. FRANCISCO-ANUNCIACION**  
 BAC Chairperson


APPROVED:  
  
**JUSTICE ESTEL M. PERLAS-BERNABE**  
 Chairperson of the Tribunal  
 Head of the Procuring Entity

  
**ATTY. LAMBERTO B. DELLEVA**  
 BAC Member


  
**ELOISA L. MARQUEZ**  
 BAC Member


  
**ATTY. JAMES G. ALLANIGUE**  
 BAC - TWG Representative

  
**ENGR. JEFFREY P. TAMALA**  
 BAC - TWG Representative

  
**NANCY G. CAÑETE**  
 End-user Representative, OSEC

  
**ATTY. CHRISTIAN LEONARD P. AGODON**  
 End-user Representative, HRMS

  
**ANGELINA L. GABAT**  
 End-user Representative, AS

  
**ARNIE P. SUMOGAT**  
 End-user Representative, GAD