ANNEX B

Philippine Fiber Industry Development Authority Procurement Monitoring Report as of July 2020 to December 2020

Procurement	PMO/	Mode of						Actual Proci	urement	Activity					Source of		ADC (DLD)			100.0000		Section 1					MANAGE TO SERVICE TO S	
Program/Project	End-User	Procurement	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bld	Post Qual		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	ABC (PhP) MOOE	CO	Total	Contract Cost (Ph MOOE	CO	List of Invited Observers	s bid	Eligi S bility C Chec	Sub/ Open E	t of Invit Bid Po valu Qu tion	st Deliver	chan eti from
LETED PROCUREMEN	NT ACTIVITIES		T																				1/2	4000				
Subscription of Antivirus Cloud based volume license	TAD	NP-SV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/02/2020	07/15/2020	07/15/2020	мітні	400,000.00	400,000.00		396,000.00	396,000.00		N/A	N/A	N/A	N/A	N/A N/	A N/A	
Supply and Delivery of Brand New Bedding Sets	TAD	NP-SV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/2020	09/30/2020	09/30/2020	GAA	71,500.00	71,500.00		65,200.00	65,200.00		N/A	N/A	N/A	N/A	N/A N/	A N/A	
95% ethyl Alcohol, lab grade; Potassium Chloride, 500g	RESEARCH	NP-SV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/2020	09/30/2020	09/30/2020	GAA	9,000.00	9,000.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A N/	A N/A	
Cell strainer, 40um, blue, sterile, individual wrap,	RESEARCH	NP-SV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/2020	09/30/2020	09/30/2020	DABIOTECH R-1806	15,000.00	15,000.00		5,654.13	5,654.13		N/A	N/A	N/A	N/A	N/A N/	A N/A	+
50/cs EDTA, 100g	RESEARCH	NP-SV	N/A	N/A	N/A	NI / A	NI/A	N/A	NI /A	N/4	NI /A		00 /00 /000		DABIOTECH							.,				,,	.,,,,	
Labor & Materials	RESEARCH	NF-3V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/2020	09/30/2020	09/30/2020	R-1904	5,000.00	5,000.00		2,000.00	2,000.00								
for the Fabrication and Printing of 2"x2.5" Computerized Rubber Stamp (Machine Fabricated) of the Different Rubber Stamps Used by Fiber Inspector during inspection	REGULATORY	NP-SV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/03/2020	09/16/2020	09/16/2020	GAA	144,000.00	144,000.00		96,600.00	96,600.00		N/A	N/A	N/A	N/A 1	N/A N/	A N/A	
Matica Espresso Color Ribbon; PVC Cards; Installation of ID Now Software	AFMD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/2020	09/24/2020	09/24/2020	GAA	30,350.00	30,350.00		30,350.00	30,350.00		N/A	N/A	N/A	N/A I	N/A N/	A N/A	
10 sets Primer Synthesis	RESEARCH	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/08/2020	9/30/2020	9/30/2020	DABIOTECH R-1904	13,000.00	13,000.00		11,477.00	11,477.00		N/A	N/A	N/A	N/A I	N/A N/	A N/A	
2 cans Agarose, 100g	RESEARCH	NP-SV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/05/2020	11/17/2020	11/17/2020	DABIOTECH	10,000.00	10,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A N/	A NICA	+
1 can Agarose, 100g	RESEARCH	NP-SV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/05/2020	11/17/2020	11/17/2020	R-1904 GAA	7,200.00	7,200.00		4,000.00	4,000.00		-	-		-	-	+	-
1 can Agarose, 100g	RESEARCH	NP-SV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11/17/2020		DABIOTECH	7,200.00	7,200.00		4,000.00	4,000.00		N/A		N/A		-+-	+	+
Job Order: Diagnose of Spectrophotometer Nanovue Plus Sn.: 122234	RESEARCH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11/16/2020		R-1806 GAA	4,000.00	4,000.00		3,920.00	3,920.00		N/A N/A		N/A		I/A N/		
Supply and Delivery of High-End Branded and Brand New Desktop PC with Monitor and Application Software	TAD	NP-SV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2020	11/10/2020	11/10/2020	мітні	480,000.00		480,000.00	478,500.00		478,500.00	N/A	N/A	N/A	N/A !	i/A N/	A N/A	
Job Order for: Labor and Materials for the printing of Philippine National Standard Non-Food Crops-Abaca-Code of Good Agricultural Practices (GAP) - 2,000 pcs.	REGULATORY	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2020	12/29/2020	12/29/2020	GAA	140,000.00	140,000.00		93,580.00	93,580.00		N/A	N/A	N/A	N/A P	I/A N/	A N/A	

Supply and Delivery of EPSON Aculaser c9300 Ink (Yellow, Magenta, Cyan and Black)	TAD																		T	 					_	
Diacky	TAD	Shopping	N/A	11/16/2020	12/01/2020	12/01/2020	МІТНІ	48,800.00	48,800.00	48,600.00	48,600.00	N/A	N/A	N/A	N/A	N/A N/A	N/A									
Supply and Delivery of 1 unit Wi-Fi Duplex Sheet-fed Document Scanner	TAD	Shopping	N/A	11/16/2020	12/01/2020	12/01/2020	МІТНІ	35,000.00	35,000.00	30,735.00	30,735.00	N/A	N/A	N/A	N/A	N/A N/A	N/A									
50 sets Primer Synthesis RESI	SEARCH	NP-SV	N/A	11/18/2020	11/25/2020	11/25/2020	DABIOTECH R-1806	51,000.00	51,000.00	46,161.00	46,161.00	N/A	N/A	N/A	N/A I	N/A N/A	N/A									
Supply and Delivery of Brand New Multi- touch Digital Signage	TAD	NP-SV	N/A	11/19/2020	12/02/2020	12/02/2020	мітні	880,000.00	880,000.00	626,000.00	626,000.00	N/A	N/A	N/A	N/A I	N/A N/A	N/A									
5 btls Petroleum Ether, AR, 4.0 Fi liters/bottle	FUTD	NP-SV	N/A	11/23/2020	12/09/2020	12/09/2020	GAA	18,000.00	18,000.00	17,250.00	17,250.00	N/A	N/A	N/A	N/A I	N/A N/A	N/A									
Calibration/Functio n Test of the following: Analytical Balance, pH Meter, Oven, Furnace, Waterbath, Vacuum Oven & Top Loading Balance.	FUTD	NP-SV	N/A	11/20/2020	12/29/2020	12/29/2020	GAA	45,000.00	45,000.00	34,000.00	34,000.00	N/A	N/A	N/A 1	N/A I	N/A N/A	N/A									
Supply and Delivery of Headset with Noise Cancelling Microphone and HD Webcam	TAD	NP-SV	N/A	12/03/2020	1/13/2021	1/13/2021	MITHI	152,500.00	152,500.00	64,500.00	64,500.00	N/A	N/A	N/A	N/A M	N/A N/A	N/A									
Publication of Legal Document in a Daily Newspaper: Administrative Circular No. 12s 2020 Rules and Regulations to Govern, Licensing, Bailing, Taggling, Marking, Inspection, Certification and Shipment of Philippine Commercial Fibers	ULATORY	NP-SV	N/A	12/16/2020	01/07/2021	01/07/2021	GAA	300,000.00	300,000.00	174,182.40	174,182.40	N/A	N/A	N/A !	N/A M	N/A N/A	N/A									
												Total	Alloted Budget	of Procureme	nt Activities	2044 550 55										
											Tol	tal Contract P	rice of Procure	ment Actitvite	s Conducted	2,866,550.00 2,245,959.53										
											Tot	al Savings (To	tal Alloted Bud	lget - Total Cor	itract Price)	620,590.47										

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ON-GOING PROCUREMENT	ACTIVITIES																										
GelRed, 500ul; Loading dye, 3x1 mL 10x; 10mM dNTP mix, 1mL; 1kb DNA Ladder with loading buffer; 100 rxns Taq DNA Polymerase; Tris base, ultrapure, 1kg; RNA Purification kit (50 reactions); 1x50 rxns Reverse Transcription kit.	RESEARCH	NP-SV	N/A	On-going		DABIOTECH R-1904	230,000.00	230,000.00		163,878.30	163,878.30		N/A	N/A	N/A	N/A	N/A N/	A N/A									
Supply, Delivery, Installation and Testing of Cotton Ginning and Baling Equipment	TAD	NP-SV	N/A	09/10/2020		GAA	950,000.00		950,000.00	920,000.00		920,000.00	N/A	N/A	N/A	N/A	N/A N/	A N/A									

| Acetone, AR, 2.5
iters/bottle;
Absolute Ethanol,
AR, 2.5 liters/bottle;
Buffer solution, pH4,
OH7, pH10 | FUTD | NP-SV | N/A | On-going | | GAA | 30,400.00 | 30,400.00 | | 21,390.00 | 21,390.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
|---|----------|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|--|---------------------|------------|------------|------------|------------|------------|------------|------------|-------|------------|-----|-----|-----|-----|---|
| Pevelopment and Testing of Android Application for Enumerators Vebsite Development for Management and Medorts | TAD | NP-SV | N/A | 11/09/2020 | | мітні | 980,000.00 | 980,000.00 | | 749,999.99 | | 749,999.99 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| pson L300 series
nk Black (60 pcs) | TAD | Shopping | N/A | On-going | | GAA | 19,000.00 | 19,000.00 | | 18,600.00 | 18,600.00 | | N/4 | 27.44 | | | | | | + |
| ong stem digital | FUTD | Shopping | N/A | On-going | | GAA | 6,000.00 | 6,000.00 | | | | | N/A | + | N/A | - | - | - | N/A | - |
| hermometer hap cap/cover for yrex 500 mL olumetric flask, | FUTD | Shopping | N/A | On-going | | GAA | 4,900.00 | 4,900.00 | | 3,050.00 | 3,050.00 | | N/A
N/A | | N/A
N/A | _ | | | N/A | - |
| iel Nucleic acid tain, 10000x in vater, 0.5mL; garose, 100g; otassium ihydrogen hosphate, 500g; bisodium hydrogen hosphate ihydrate, 500g | RESEARCH | NP-SV | N/A | On-going | | GAA | 48,400.00 | 48,400.00 | | 37,100.00 | 37,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Vall digital
hermohygrometer | RESEARCH | Shopping | N/A | On-going | | DABIOTECH
R-1406 | 30,000.00 | 30,000.00 | | 26,130.00 | 26,130.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - |
| ficrowave oven;
automatic washing
nachine, 7.5kg;
acuum cleaner | RESEARCH | Shopping | N/A | On-going | | DABIOTECH
R-1406 | 30,500.00 | 30,500.00 | | 26,425.00 | 26,425.00 | | N/A | | N/A | | _ | - | N/A | |
| ace/Iris
ecognition | TAD | Small Value | N/A | 1/13/2021 | | мітні | 49,000.00 | 49,000.00 | | 46,000.00 | 46,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Vater Dispenser;
efrigerator | TAD | Shopping | N/A | On-going | | МІТНІ | 39,000.00 | 39,000.00 | | 38,380.00 | 38,380.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| upply and Delivery
f Enclosed 3D
trinter | TAD | NP-SV | N/A | On-going | | МІТНІ | 650,000.00 | | 650,000.00 | 615,000.00 | | 615,000.00 | N/A | | N/A | + | + | + | N/A | |
| istrubution Switch | TAD | NP-SV | N/A | On-going | | MITHI | 490,000.00 | 490,000.00 | | 450,000.00 | 450,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - |
| lotter | TAD | NP-SV | N/A | On-going | | MITHI | 300,000.00 | 300,000.00 | | 220,000.00 | 220,000.00 | | N/A | + | N/A | | - | _ | N/A | - |
| lose-circuit
elevision - CCTV set
8 camera) | TAD | NP-SV | N/A | On-going | | МІТНІ | 200,000.00 | 200,000.00 | | 174,742.69 | 174,742.69 | | N/A | | N/A | | | | N/A | |
| enuine HP Toner | TAD | NP-SV | N/A | On-going | | мітні | 300,000.00 | 300,000.00 | | 160,000.00 | 160,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| efilling of: Fire
xtinguisher
yiinder tank for
CFC, 10lbs capacity | FUTD | Shopping | N/A | On-going | | GAA | 35,040.00 | 35,040.00 | | 35,040.00 | 35,040.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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100bp DNA Ladder, at least 50 LN, supplied with loading dye; 50bp DNA Ladder, at least 50 LN, supplied with loading dye; Bst	RESEARCH	NP-SV	N/A	On-going		GAA			31,505.00	31,505.00	N/A	N/A	N/A	N/A	N/A N	'A N/	A								
Polymerase, at least 1,600U per tube, supplied with buffer Reverse																									
Transcription System, at least 50 reactions per prep	RESEARCH	NP-SV	N/A	On-going		GAA			35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A N	A N/	A								
Taq DNA Polymerase, at least 200a supplied with buffer and MgC12/MgSO; Sodium Chloride, analytical grade, 1kg/can; para- Nitrophenylphospha te[npPP], Smg/Sml, So tabas per bottle; Polythylene glycol sorbitan monolaurate (Polysorbate 20), at least 25ml/bottle	RESEARCH	NP-SV	N/A	On-going		GAA	213,000.00	213,000.00	11,700.00	11,700.00	N/A	N/A	N/A	N/A	N/A N	A N/1	A.								
Water Bath	RESEARCH	NP-SV	N/A	On-going	 	GAA	99,000.00	99,000.00	99,000.00	99,000.00															
Headset with Noise Cancellation Microphone	PLANNING	Shopping	N/A	On-going		GAA	28,600.00	28,600.00	27,390.00		N/A N/A	N/A N/A			N/A N										
Termite and Pest Control Services	FUTD	NP-SV	N/A	01/11/2021		GAA	115,000.00	115,000.00	115,000.00	115,000.00			-	_		+-	+								
Job Order for the Supply and Delivery of Labor and Materials for the Printing of Philippine Natural Fibers	TAD	NP-SV	N/A	On-going		GAA	155,000.00	155,000.00	53,552.50	53,552.50	N/A	N/A													
Job Order for the Supply and Delivery of Labor and Materials for the Printing of Brochures	TAD	NP-SV	N/A	On-going		GAA	245,000.00	245,000.00	68,110.00	68,110.00	N/A	N/A													
Job Order for: Labor and Materials for the printing of Directory of Fiber Industry Stakeholders 2019- 2020 – 550 pcs	REGULATORY	NP-SV	N/A	On-going		GAA	165,000.00	165,000.00	161,205.00	161,205.00	N/A	N/A													
Supply of labor and materials for the fabrication of the prototype design of bamboo fiber extracting machine	FUTD	NP-SV	N/A	On-going		GAA	176,000.00	176,000.00	169,000.00	169,000.00	N/A	N/A													
Replacement of Parts for Advanced Analytical / Agilent Fragment Analyzer (Property No. DA- BIOTECH-R-1406- 01)	RESEARCH	NP-SV	N/A	On-going		DABIOTECH	180,000.00	180,000.00	180,000.00	180,000.00	N/A	N/A													

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High quality printing of the ff. Parmer's Training Manual: a. 100 copies of Multi-Piber Decorticating Machine b. 100 copies for Improved Hand Stripping Device c. 100 copies for Mobile Spindle Stripping Machine d. 100 copies for 3-Series Spindle Stripping Machine Stripping Machine Stripping Machine	FUTD	Shopping	N/A	On-going		GAA	40,000.00	40,000.00	29,752.00	29,752.00	N/A	N/A												
High quality printing of Jute and Bamboo fiber technology leaflets	FUTD	Shopping	N/A	On-going		GAA			6,600.00	6,600.00	N/A	N/A				12/								
Freight cost for the delivery of two (2) units laminating machine VAT inclusive including insurance, and delivery charge:	FUTD	Shopping	N/A	On-going		GAA	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A												
Freight cost for the delivery of five (5) units handloom VAT inclusive including insurance, packaging, crating, delivery charge and labor of employees	FUTD	Shopping	N/A	On-going		GAA	45,000.00	45,000.00	45,000.00	45,000.00	N/A	N/A												
Provision of Labor and Materials for the Improvement and Delivery of MFDM for Jute Fiber Extraction	FUTD	NP-SV	N/A	On-going		GAA	230,000.00	23,000.00	229,610.28	229,610.28	N/A	N/A												
15 sets Sequencing of PCR Products	RESEARCH	NP-SV	N/A	On-going		DABIOTECH	13,200.00	13,200.00	9,000.00	9,000.00	N/A	N/A	-	-	-									
Preventive Maintenance of (III) Shimadzu High Performance Liquid Chromatography (HPLC), Model: LC- 20AD (IV) Shimadzu UV- Vis Spectrophotometer, Model: UV-1800	FUTD	NP-SV	N/A	On-going		GAA	242,800.00		137,300.00		N/A	N/A												
Preventinve Maintenance of 2 units (II) A. Carl Zeiss Compound Microscope, Model: Primo Star HD B. Carl Zeiss Stereo Microscope, Model: Stemi 305	FUTD	NP-SV	N/A	On-going		GAA			14,000.00	14,000.00	N/A	N/A												
Video Documentation of the Weaving and Processing Centers Located in the following areas:	FUTD	NP-SV	N/A	On-going		GAA	900,000.00	900,000.00	745,500.00	745,500.00	N/A	N/A												

Supply of labor and materials for the repair of termite infested twin screw extruder machine side wall panel base from the attached technical drawings	FUTD	NP-SV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going		GAA	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A					
Supply and Delivery of Branded and Brand New Printers and Consumables	TAD	Public Bidding	July 20, 2020	July 21, 2020	July 27, 2020	Sept. 16, 2020	Sept. 16, 2020	Sept. 16, 2020	Sept. 23, 2020	Nov. 4, 2020	Dec. 9, 2020	01/08/2021		мітні	2,635,000.00		2,635,000.00	1,351,500.00		1,351,500.00	PCS, COA, PCCI	N/A	N/A	N/A	N/A N	/A N/A	A
Supply, Delivery, nstallation and fraining of Real Time PCR Cycler	RESEARCH	Public Bidding	Oct 14, 2020	Oct 15, 2020	Oct. 22, 2020	Nov. 6, 2020	Nov. 6, 2020	Nov. 6, 2020	Nov. 27, 2020	Dec. 14, 2020	Jan. 8, 2021	On-going		DABIOTECH R-1904	3,000,000.00		3,000,000.00	3,000,000.00		3,000,000.00	PICHE, COA, PCCI	N/A	N/A	N/A	N/A N,	/A N/A	A
Supply and Delivery of Agricultural onputs	TAD	Public Bidding	Oct. 21, 2020	Oct. 27, 2020	Nov. 3, 2020	Nov. 17, 2020	Nov. 17, 2020	Nov. 17, 2020	Dec. 4, 2020	Dec. 29, 2020	On-going	On-going		GAA	1,294,500.00	1,294,500.00		1,255,380.00	1,255,380.00		BAFE, COA	N/A	N/A	N/A	N/A N	/A N/A	A
dupply and Delivery of Brand New dectagging Device with Power Bank and Carrying Bag	TAD	Public Bidding	Oct. 21, 2020	Oct. 27, 2020	Nov. 3, 2020	Nov. 17, 2020	Nov. 17, 2021	Nov. 17, 2022	Dec. 3, 2020	Dec. 18, 2020	Jan. 8, 2021	On-going		МІТНІ	3,645,000.00		3,645,000.00	3,246,000.00		3,246,000.00	PCS, COA, PCCI	N/A	N/A	N/A	N/A N/	/A N/A	4
enome Sequencing nd Assembly of angongon (NSIC 017 Mt_003) Abaca ariety	RESEARCH	Public Bidding	Oct. 22, 2020	Oct. 29, 2020	Nov. 4, 2020	Nov. 20, 2020	Nov. 20, 2020	Nov. 20, 2020	Dec. 4, 2020	Dec. 18, 2020	On-going	On-going		DABIOTECH R-1906	1,500,000.00	1,500,000.00					PICHE, COA, PCCI	N/A	N/A	N/A	N/A N/	/A N/A	4
upply and Delivery f Branded and rand New firrorless Digital amera with ccessories	TAD	Public Bidding	Oct. 27, 2020	Oct. 30, 2020	Nov. 6, 2020	Nov. 6, 2020	Nov. 6, 2020	Nov. 6, 2020	Dec. 3, 2020	Dec. 29, 2020	On-going	On-going		мітні	1,140,500.00		1,140,500.00	1,109,274.00		1,109,274.00	PCS, COA, PCCI	N/A	N/A	N/A	N/A N/	/A N/A	
apply and Delivery Branded and rand New DLP rojector (Lot 2)	TAD	Public Bidding	Nov. 10, 2020	Nov. 11, 2020	Nov. 18, 2020	Dec. 2, 2020	Dec. 2, 2020	Dec. 2, 2020	Dec. 7, 2020	Dec. 29, 2020	On-going	On-going		МІТНІ	650,000.00		650,000.00	565,000.00		565,000.00	PCS, COA, PCCI	N/A	N/A	N/A	N/A N/	'A N/A	
apply and Delivery FBranded and rand New Desktop mini PC) with atest Operating ystem (Lot 3)	TAD	Public Bidding	Nov. 10, 2020	Nov. 11, 2020	Nov. 18, 2020	Dec. 2, 2020	Dec. 2, 2020	Dec. 2, 2020	Dec. 7, 2020	Dec. 29, 2020	On-going	On-going		мітні	1,125,000.00		1,125,000.00	1,120,000.00		1,120,000.00	PCS, COA, PCCI	N/A	N/A	N/A	N/A N/	'A N/A	
ipply and Delivery Branded and rand New Laptop ith Data Protection of Ware & Latest perating System ot 4)	TAD	Public Bidding	Nov. 10, 2020	Nov. 11, 2020	Nov. 18, 2020	Dec. 2, 2020	Dec. 2, 2020	Dec. 2, 2020	Dec. 7, 2020	Dec. 29, 2020	On-going	On-going		мітні	1,625,000.00		1,625,000.00	1,600,000.00		1,600,000.00	PCS, COA, PCCI	N/A	N/A	N/A	N/A N/	A N/A	
abrication, Supply ad Delivery of odified Abaca tripping Knife	TAD	Public Bidding	Nov. 24, 2020	Nov. 25, 2020	Dec. 1, 2020	Dec. 15, 2020	Dec. 15, 2020	Dec. 15, 2020	Dec. 17, 2020	Dec. 29, 2020	On-going	On-going		GAA	24,385,000.00		24,385,000.00	24,233,813.00		24,233,813.00	BAFE, COA, PCCI	N/A	N/A 1	N/A	N/A N/A	A N/A	
											To	tal Alloted Bu	f On-going Procure	mont Activities	1000101000												

Prepared by:

OEL B. BARQUILLA
BAC Head Secretarian

Recommended for Approval by:

REMEDIOS VI. ABGONA

