							5 01 1417 202 1 40								Source of		ABC (PhP)			ontract Cost (Ph	P	List of Invited Observers		Date of J	Receipt of In	vitation	1	Remarks
le Procurement CS Program/Project P)	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurem Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	CO		Pre- El bid I Conf Cl	igibi Sub/ lity Open heck of Bids	Receipt of In Bid Evaluation	Qual Com Acc	iverv/ (E	Explaining anges from
			Contraction in the						1														1 1-	DIUS			<u>t</u> u	-
IPLETED PROCUREMENT	<b>FACTIVITIES</b>						T				I		1 1			1		T					TT		[			
Freight Cost: Mailing of Printed Bookless of Administrative Circular No. 12 series of 2020 Rules and Regulations to Govern Licensing, Balang, Tagging, Marking, Inspection, Cettification and Shipment of Philippine Commercial Fiber for distribution to different Phi/FIDA Regional Offices	REGULATORY	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/21/2021			GAA	22,775.00	22,775.00		19,205.00	19,205.00								
Job Order for: Labor and Materials for the Printing of Abaca Industry Roadmap 2021-2025	TAD	NP-SV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/15/2021			GAA	87,500.00	87,500.00		70,000.00	70,000.00								
Job Order for: Labor and Materials for the Printing of Abaca Technoguide English Version	TAD	NP-SV	N/A	06/09/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2021			GAA	60,000.00	60,000.00		26,000.00	26,000.00								
Fabrication and Installation of Glass and Aluminum Door and Window at Biotech Bidg, Ground Floor; Fabrication and Installation of Glass and Aluminum Temporary Stainvell Cover at Biotech Bidg; Fabrication and Installation of Stair Railings.	RESEARCH	NP.SV	N/A	07/14/2021	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2021	10/19/2021			GAA / Continuing 2020	412,800.00	412,800.00		411,500.00	411,500.00								
Supply of labor and materials for the repair /replacement of defective parts of two (2) units airconditioning pili- type, KOLIN brand, 2.5HP, Modeł KSG- 200B1 (1) and with Serial No: 1.) 10141004-186532.) 10141004-186533	FUTD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GAA	11,300.00	11,300.00		10,300.00	10,300.00								
Repair of one (1) unit Matica Espresso ID Printer	AFMD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/2021			GAA	18,000.00	18,000.00		18,000.00	18,000.00								10.000 (0.000 (0.000 (0.000)))
Polo shirt cotton blended short sheves with colar with 1x1" PhilFIDA logg (viny1) printing and printed on the left side chest area and 150 print in the middle right sleeve. 55 pcs, Szes - Assortet, Color - Navy Blue	PLANNING	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2021			2020 Continuing	22,000.00	22,000.00		22,000.00	22,000.00								

Philippine Fiber Industry Development Authority Procurement Monitoring Report as of July 2021 to December 2021

ANNEX B

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Polo shirt cotton blended short sleves with colar with 1x1" PhilFIDA logo (viny)) printing and printed on the left sido chest area and EXCELLENCE printed at the back or sleve. 25 pcs. Sizes Assorted, Color Olive Green	PLANNING	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2021		GAA	10,000.00	10,000.00	10,000.00	10,000.00					
Freight Service for Plastic Cones - 16 boxes @ 20 kgs each - Origin: Quezon City - Destination: Hollo City	TAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A .	N/A	N/A	N/A	10/07/2021		GAA	27,584.00	27,584.00	27,584.00	27,58400					
Supply of labor, materials and other incidential suppraves for permethous to for permethous kilometers, for Name. Navara / Peitt Dy with Candaction Ricker No. Po- N857	AFMD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA	32,067.56	32,067.56	32,067.56	32,06756					
Labor and Materials for the Fabrication of Rubber Stamps of Standard Grade for Abaca Fibers (Computerized/Mach ine Fabricated size 2.5*x2*)	REGULATORY	Shopping	N/A	08/28/2021	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2021	11/04/2021		GAA	171,000.00	171,000.00	13 1,000.00	131,000.00					
Supply of labor and services for the repair/replacement of defective One (1) unit Break Valve Assembly of Toyota Land Cruiser with Plate No. SFY-413	FUTD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2021		GAA	22,000.00	22,000.00	14,400.00	14,400.00					
SNP Discovery Service	RESEARCH	NP-SV	N/A	10/05/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2021		DA BIOTECH R-1806	360,000.00	360,000.00	356,798.00	356,798.00					
50 sets Primer for LAMP	RESEARCH	NP-SV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			DA BIOTECH R-1806	50,000.00	50,000.00	27,117.00	27,117.00				I	
Freight Service for Monitoring Gears	TAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2021		GAA	47,631.20	47,631.20	47,631.20	47,63120					
Freight Service for Visayan Pojada Posters	TAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2021		GAA	49,800.00	49,800.00	49,800.00	49,800.00					
Job Order for: Labor and Materials for the Printing of the following Information, Education and Communication (IEC) Materials	REGULATORY	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA	359,000.00	359,000.00	185,000.00	185,000.00					
General detaing and general evaluatios of 27 units - Spiit type wall mounted aircondition [CO, FUTD and Biotech Laboratory]. 15 units - Window type aircondition (Biotech Lab and (FUTD).2 units - Floor mounted aircondition		Shopping	N/A	N/A	N/A	N/A	N/Å	N/A	N/A	N/A	N/A			GAA	47,400.00	47,400.00	38,000.00	38,000.00					

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Preventive Miintenance/Hardw arr Check and Adjustnent/Calibrati on of Universal Testing Machine Instron with Model Ne. 5966	FUTD	Direct Contracting	N/A	N/A	N/Å	N/A	N/A	N/A	N/A	N/A	N/A			GAA	450,000.00	450,000.00		427,500.00	427,500.00					
1 Set Primer for Synthesis	RESEARCH	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			DA BIOTECH R-1806	50,000.00	50,000.00		32,361.00	32,361.00					
Supply and Delivery of COVID-19 Kit, Iffared Thermal Thermometer and Finger Pulse Oximeter	AFMD	NP-SV	N/A	06/09/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/13/2021		GAA	166,400.00	166,400.00		108,800.00	108,800.00					
Supply and Delivery ofCorrugated Boxes, Heavy Duty, 20° x 20°	AFMD	NP-SV	N/A	06/09/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/30/2021		GAA	80,500.00	80,500.00		50,600.00	50,600.00					
Supply and Delivery of Taq DNA Pitymerase, High Pitelity, at least 1000; 57BR Green RT -PCR Kit, at least 110 (reactions of Mester nizk, AT sinc, insersal control RNA, and Rnase-free water; 57BR Green PCR Kit at least 100 reactions of 20ul	RESEARCH	NP-SV	N/A	05/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/05/2021		DA- BIOTECH R-1906	94,000.00	94,000.00		83,625.00	83,625.00					
Supply and Delivery of RIAP Purification KIt, at less: 50 reactions: Gel DIA Recovery kit, at less: 100 reactions: Gel Loading dys, 3 x 1 m.l. 100, STRR Green Nicleic Acid Stain. 10000: THE Green Nicleic Acid Stain. 10000: THE Green Nicleic Acid Stain. 10000: the DIA Ladder with loading buffer: 100 bp DIA Ladder, Stug w/ 1ml fox	RESEARCH	NP-SV	N/A	05/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/14/2021		DA- BIOTECH R-1906	155,000.00	155,000.00		141,677.00	141,677.00					
loditas/ke Stpply and Delivery of Sodium Chloride, analytical grade, at least 1 kg/tub; Sodium dodecyl stiphate, at least SiOQ/tub; Liblium Chloride, at least SiOQ; Isopropanol, analytical grade, at least SiOmi, Analytical Grade Ehanol, at least SiOut	RESEARCH	NP-SV	N/A	05/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/27/2021		DA- BIOTECH R-1906	63,500.00	63,500.00		19,020.00	19,020.00					
Supply and Delivery of Office Supplies and Consumables	AFMD	NP-SV	N/A	06/17/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2021		GAA	370,640.00	370,640.00		267,119.50	267,119.50					
Stpply and Delivery of Evaporating Dish, percelain (125 ml); Eraporating Dish, percelain (100 ml)	FUTD	Shopping	N/A	N/A	N/Å	N/A	N/A	N/A	N/A	N/A	N/A	09/29/2021		GAA	3,800.00	3,800.00		2,160.00	2,160.00					
Suppy and Delivery of Rubber Tubing	FUTD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/01/2021		GAA	8,000.00	8,000.00		7,000.00	7,000.00					
Supply and Deliver of 1 pc. AF-500 mm F/1.8g (Portrait Lens)	TAD	NP-SV	N/A	07/31/2021	N/A	N/A	N/A.	N/A	N/A	N/A	N/A	10/13/2021		2020 MITHI Continuing	16,000.00	16,000.00		15,900.00	15,900.00					

Supply and Deliver o	F	1										1	1	1				 		T	 1		T	
1 pc. AF-S DX NIKKOR 18-200mm (Zoom Lens)	TAD	N₽-SV	N/A	07/31/2021	N/A	11/22/2021			2020 MITHI Continuing	55,000.00	55,000.00	50,574.00	50,574.00											
Supply and Deliver o 2 pcs. EN-EL 14a Rechargeable Batteries; 1 pc. SB 500 Flash; 1 pc. Nikon Strap	f TAD	NP-SV	N/A	07/31/2021	N/A	10/14/2021			2020 MITHI Continuing	19,900.00	19,900.00	17,335.00	17,335.00											
Supply and Deliver o PCR Kits: High resolution melt analysis (PCR) kit; SYBR Green PCR kit	f RESEARCH	NP-SV	N/A	08/10/2021	N/A	11/18/2021			DA- BIOTECH R-1806	104,000.00	104,000.00	102,000.00	102,000.00											
Supply and Delivery of 6 pcs. Two-Way Radio	TAD	۶V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2021			ATBSP Continuing Funds	16,800.00	16,800.00	16,800.00	16,800.00					
Supply and Delivery of Silica Gel	RESEARCH	NP-SV	N/A	07/14/2021	N/A	12/02/2021			GAA	1,600.00	1,600.00	1,300.00	1,300.00											
Supply and Delivery of Acetone AR, 2.5L/Bottle; Safranin	RESEARCH	NP-SV	N/A	07/14/2021	N/A				GAA	19,600.00	19,600.00	12,000.00	12,000.00											
0: Supply and Delivery of Petroleum Ether, AR, 4.0L/Bottle; Absolute Ethanol, AR 2.5L/Bottle	RESEARCH	NP-SV	N/A	07/14/2021	N/A	12/03/2021			GAA	36,300.00	36,300.00	26,000.00	26,000.00											
Supply and Delivery of Electronic Platform Scale	TAD	5 <b>V</b>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/2021			ATBSP Continuing Funds	27,500.00	27,500.00	27,500.00	27,500.00					
Supply, Delivery and Installation of Memory and Storage for the Expansion of the Sangfor Hyper- Converged Infrastructure (HCI) PhilFIDA Server	TAD	NP-SV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				2020 MITHI Continuing	560,000.00	560,000.00	557,000.00	557,000.00					
Supply and Delivery of Laboray and Delivery of Laboray and the second second Community of the second second Community of the second second Second second Sec	RESEARCH	NF-SV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				DA- BIOTECH C- 2005	48,700.00	48,700.00	16,260.00	16,260.00					
Supply and Delivery of Laboratory Supplies and Consumables: 1 kg Potassium Iodide, AR	FUTD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GAA	10,000.00	10,000.00	5,200.00	5,200.00					
Supply and Delivery of Laboratory Supples and Consumables: 2 per Reagent Bottle with screw cap glass, clear, 5000mi 3 por Reagent bottle with screw cap glass, dear, 11,2 pcs Reagent bottle with screw cap glass, amber, 5000mi 2 pcs Reagent bottle with screw cap glass, amber, 2000mi 2 pcs	FUTD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2021			gaa	16,350.00	16,350.00	12,357.00	12,357.00					
1 lot Window Blinds Supply, Delivery & Installation	TAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2021			ATBSP Continuing Funds	33,800.00	33,800.00	33,800.00	33,800.00					

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Supply and Delivery of Brancled and Brand New Sewing Machines	FUTD	NP-SV	N/A	N/A	ĭ/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA	50,000.00	50,000.00		30,000.00	30,000.00						
Supply and Delivery of 1 unit Window Type Air Conditioning Unit	TAD	Shopping	N/A	12/27/2021		ATBSP Continuing Funds	32,000.00	32,000.00		27,875.00	27,875.00														
Supply and Delivery of Pipette and Pipette Filter	RESEARCH	NP-SV	N/A	12/23/2021		DA- BIOTECH R-1806	320,000.00	320,000.00		318,000.00	318,000.00														
Supply and Delivery of 1 pack/btl Neutral Red; 1 kit pGEM-T easy vector cloning kit; 12 sets Chemically Competent E. coli; 1 tub Ampicillin	RESEARCH	NP-SV	N/A	12/29/2021		DA- BIOTECH R-1806	107,000.00	107,000.00		67,054.70	67,054.70														
Supply and Delivery of 1 tub Tryptone; 1 tub Yeast Extract; 1 tub Agar; 1 tub Glucose; 1 tub Potassium acetate	RESEARCH	NP-SV	N/A			DA- BIOTECH R-1806	47,000.00	47,000.00		15,170.00	15,170.00						1								
Supply and Delivery of High Processing Computer System Unit	RESEARCH	NP-SV	N/A	12/03/2021	N/A	01/13/2022		DA- BIOTECH R1906	319,000.00	319,000.00		220,800.00	220,800.00						1						
Supply and Delivery of 1 btl Plant Agar	RESEARCH	NP-SV	N/A	01/03/2022		DA- BIOTECH C2005	7,000.00	7,000.00		3,668.00	3,668.00														
Supply and Delivery of Ethanol, Analytical or Molecular Grade, at least 500mi; Cethyl Trymethyl Ammonium Bromide (CTAB; at least 100g; Sodium EDTA (Disodium ethylene)	RESEARCH	NPSV	N/A	01/10/2022		DA- BIOTECH C2005	15,700.00	15,700.00		3,540.00	3,540.00														
Supply and Delivery of Computer Inks	AFMD	NP-SV	N/A			GAA	413,800.00	413,800.00		241,800.00	241,800.00					 									
Supply and Delivery of Office Supplies and Consumables	AFMD	NP-SV	N/A	11/30/2021	N/A	12/29/2021		GAA	384,090.00	384,090.00		344,295.00	344,295.00												
Supply, Delivery, Installation and Training of ID Card Production System	TAD	NPSV	N/A			2020 MITHI Continuing	115,000.00	115,000.00		78,000.00	78,000.00														
Supply and Delivery of 13 units Sprayer/diffuser with air purifier; 1 unit Alcohol Dispenser; 9 units UVC Sterelizer Box	AFMD	Small Value	N/A			GAA	110,380.00	110,380.00		64,960.00	64,960.00														
Supply, Delivery, Installation, and Testing of Cotton Fiber Processing Equipment - Ring Doubler Branded and Brand New	TAD	Public Bidding	06/14/2021	06/16/2021	06/14/2021	07/07/2021	07/07/2021	07/12/2021	07/14/2021	07/22/2021	08/02/2021	08/09/2021		PAGCOR Fund	2,100,000.00		2,100,000.00	2,010,000.00		2,010,000.00	PCCI, PS\BE, COA				
Supply, Delivery, and Installation of Branded and Brand New Lot 1: Spectrophotometer	RESEARCH	Public Bidding	06/15/2021	06/17/2021	06/15/2021	07/08/2021	07/08/2021	07/21/2021	07/28/2021	08/23/2021	10/07/2021	10/13/2021		DA- BIOTECH R1906	950,000.00		950,000.00	760,400.00		760,400.00	PCCI, PCE, COA				
Supply, Delivery, and Installation of Branded and Brand New Lot 2: Plant	RESEARCH	Public Bidding	06/15/2021	06/17/2021	06/15/2021	07/08/2021	07/08/2021	07/14/2021	07/23/2021	08/23/2021	10/07/2021	10/15/2021		DA- BIOTECH R1904	700,000.00		700,000.00	498,300.00		498,300.00	PCCI, PCE, COA				
Growth Chamber Supply, Delivery, and Installation of Branded and Brand New Lot 3: High- Perforamce Water Purification System	RESEARCH	Public Bidding	06/15/2021	06/17/2021	06/15/2021	07/08/2021	07/08/2021	07/12/2021	07/23/2021	08/20/2021	10/07/2021	10/13/2021		DA- BIOTECH R1906	550,000.00		550,000.00	441,684.30		441,684.30	PCCI, PCE, COA				

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		Public Bidding	06/15/2021	06/17/2021	06/25/2021	07/08/2021	07/08/2021	07/13/2021	07/23/2021	08/20/2021	08/24/2021	10/21/2021			DA- BIOTECH R1906	450,000.00		450,000.00	428,000.00		428,000.00	PCCI, PICE, COA			
Thermal Cycler Supply, Delivery, and Installation of Branded and Brand New Lot 5: Analytical Balance	RESEARCH	Public Bidding	06/15/202 1	06/17/2021	06/25/2021	07/08/2021	07/08/2021	07/13/2021	08/04/2021	08/23/2021	10/07/2021	10/26/2021			DA- BIOTECH R1904	200,000.00		200,000.00	85,000.00		85,000.00	PCCI, PICE, COA			
Construction of the Processing Center Building and Other Facilities in Caramoran, Catanduanes	TAD	Public Bidding	08/04/2021 08/26/2021	09/02/2021	09/09/2021	09/21/2021	09/21/2021	09/23/2021	09/30/2021	10/15/2021	10/27/2021	11/08/2021			ATBSP Continuing Funds	8,200,000.00		8,200,000.00	8,141,078.07		8,141,078.07	PCCI, PSABE, COA			
Sequencing of Transcriptome and Annotation for Abaca variety Tangongon (NSIC 2017 Mt_003 and accession Ihalas	RESEARCH	Public Bidding	08/12/2021	08/18/2021	08/25/2021	09/15/2021	09/15/2021	09/20/2021	10/05/2021	10/06/2021	11/05/2021	11/17/2021			DA- BIOTECH R1806	1,300,000.00	1,300,000.00		1,300,000.00	1,300,000.00		PCCI, PICE, COA			
Supply, Delivery and Testing of Branded and Brand New 1 unit 6-Wheller Cab, Flatbed and Chassis Truck	TAD	Public Bidding	09/24/2021	09/29/2021	10/0€/2021	10/19/2021	10/19/2021	10/25/2021	10/29/2021	11/12/2021	12/03/2021	12/17/2021			ATBSP Continuing Funds	2,400,000.00	2,400,000.00		2,138,750.00		2,138,750.00	PCCI, PSABE, COA			
Supply, Delivery and Testing of Branded and Brand New Motor Vehicles	TAD	Public Bidding	09/24/2021	09/29/2021	10/06/2021	10/19/2021	10/19/2021	10/25/2021	10/29/2021	11/12/2021	12/03/2021	12/15/2021			ATBSP Continuing Funds	880,000.00	880,000.00		872,000.00		872,000.00	PCCI, PSABE, COA			
Supply, Delivery, and Installation of Ginning and Baling Machine	TAD	Public Bidding	09/24/2021 10/06/2021	10/07/2021	10/15/2021	10/27/2021	10/27/2021	10/28/2021	11/24/2021	12/07/2021	12/23/2021	01/06/2021			GAA	6,500,000.00		6,500,000.00	6,467,000.00		6,467,000.00	PCCI, PSABE, COA			
Suppy, Delivery, Installation and Testing of Brand New Abaca Baler Machine & Supply, Delivery of Branded and Brand New Floor Type Weighing Scale	TAD	Public Bidding	11/22/2021	11/23/2021	12/01/2021	12/14/2021	12/14/2021	12/14/2021	12/21/21	12/29/2021	01/21/2021	01/25/2021			ATBSP Continuing Funds	998,000.00		998,000.00	978,000.00		978,000.00	PCCI, PSABE, COA			
												Tota	Alloted Budge	et of Procureme	ent Activities	31.367.217.76								 000000000	
						60 S.00	14	100				Total Contract Total Savings (T	Price of Procu	rement Activite	s Conducted	29.065.666.33	de Sel Sel Sel Sel			a dagenda an an					

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ON-GOING PROCUREMENT ACTIV	WITIES	and the second second	and the second second		and the second					Sector Sector Sector							-		 1	 	 	STORE STORE	
Supply of labor, materials and other incidental expenses for preventive malibrenance service, of the second second of the second second of Nissan Urona with Flats No. SAB- 4090 Break down: Parts P55, 563.00 Supply 20, 199.00 Labor 1, 728.00	AFMD	Direct Contracting	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A		GAA	91,452.00	91,452.00	D	91,452.00	91,452.00					
Supply of labor, materials and other incidential expenses for preventive maintenance service, 60,000 kilometers for Nisan Navara with Conduction Stickers No. OV. 1249/Plate No. SAB- 5618	AFMD	Direct Contracting	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A		GAA	120,500.00	120,500.00	D	120,500.00	120,500.00					

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Preventive Maintenance/Hardw are Check and Adjustment/Calibrati on of Hitachi Scanning Electron Microscope, Model TM 3030 Plus with Energy Dispertive Xray (EDX)	FUTD	Direct Contracting	N/A				GAA	64,500.00	64,500.00		64,500.00	64,500.00												
Calibration of MRITEA MITTO Like versity Registers A. Like versity Registers A. Like versity Registers A. Like versity Registers A. Markan and A. Like versity and the second second distribution of the second second second second distribution of the second second second distribution of the second second second second second second distribution of the second second second second second second distribution of the second second second second second second second second distribution distribution distributio	FUTD	Negotiated Procurement - Small Value Procurement	N/A				gaa	69,500.00	69,500.00		47,000.00	47,000.00												
Job Order for: Labor and Materials for the printing of the following: 1.) Recommended Cotton Production Updates 2017; 2.) Abaca Seeds Production	TAD	Shopping	N/A				gaa	260,000.00	260,000.00		181,500.00	181,500.00												
job Order for Preventive Maintenance and O alleriteric of Laboratory Equipment: 1 unit Barronia Analytical Barronia Analytical Difference of the Comparison FUT Barronia Comparison Presso 21, Refrigerand Controllysis, Junit PresCom 25 Press Days, Junit PresCom TOTAMO Unitadow Press Total Order Unitadow Press Total Order Unitadow Press Dirigital Orders	RESEARCH	NP-SV	N/A	N/A.				gaa	30,000.00	30,000.00		24,500.00	24,500.00											
Job Order for Preventive Maintenance and Calibration of Laboratory Equipment: 1 unit Labort Rocking Plantform; 1 unit Multiskan FC Elisa Plate Reader; 1 unit Labort Gel Doc	RESEARCH	NP-SV	N/A				GAA	20,000.00	20,000.00		12,000.00	12,000.00												
System Support of Support of Su	RESEARCH	NP-SV	N/A	-			DA- BIOTECH C- 2005	129,100.00	129,100.00		124,0 <b>7</b> 7.0 <b>0</b>	124,077.00												

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a Spect Algebra Delivery   NP-SV   N/A   <	Image: Aglinet Regents   FESEARCH   NP-SV   N/A	00.00 2,200.00 2,7	,200.00	
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	Supply and Delivery RESEARCH NP.5V N/A	100.00 24,352.00 24,	,352.00	
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Total Alloted Budget of Unigonity Proclarement Activities 1,046,952,00 885,676,00 885,676,00		007 (7) 20		
	Total Anistea Budget of Un-going Procurement Activities 1,046,952.00	885,676.00 885,6	,oro.uu	

Prepared by IOEL B. BARQUILLA

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JOSE L. CATALLA RAC Chairperson

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