ANNEX B

COMMISSION ON HIGHER EDUCATION, REGIONAL OFFICE V, LEGAZPI CITY

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																														
	Procurement of protective shields, and placed at the main entrance ground floor, 2nd floor and outside the main door of UniFAST Office (a preventive measure against the spread of COVID-19)	Administrative, Technical and UniFAST	Alternative Mode - Small Value Procurement								**1/15/21**			**1/22/21**		GAA	13,500.00	13,500.00		13,500.00	13,500.00									
	Procurement of office supplies	Administrative & Technical	Alternative Mode - Small Value Procurement								**2/16/21**			**2/25/21**		GAA	12,390.00	12,390.00		12,390.00	12,390.00									
	Procurement of office supplies	Administrative & Technical	Alternative Mode - Small Value Procurement								**2/16/21**			**2/25/21**		GAA	112,195.00	112,195.00		112,195.00	112,195.00									
	Procurement of hand sanitizer with temperature sensor (a preventive measure to prevent the spread of COVID 19)	Administrative & Technical	Alternative Mode - Small Value Procurement								**2/16/21**			**2/25/21**		GAA	16,000.00	16,000.00		16,000.00	16,000.00									
	Procurement of office supplies	Administrative & Technical	Alternative Mode - Small Value Procurement								**2/17/21**			3/8/21		GAA	7,410.00	7,410.00		7,410.00	7,410.00									
	Procurement of office supplies	Administrative & Technical	Alternative Mode - Small Value Procurement								**2/17/21**			2/19/21		GAA	2,066.00	2,066.00		2,066.00	2,066.00									
	Procurement of office supplies	Administrative & Technical	Alternative Mode - Small Value Procurement								**2/17/21**			2/19/21		GAA	1,489.00	1,489.00		1,489.00	1,489.00									
	Procurement of office supplies	Administrative & Technical	Alternative Mode - Small Value Procurement								**2/17/21**			2/19/21		GAA	1,996.00	1,996.00		1,996.00	1,996.00									
	Procurement of office supplies	Administrative & Technical	Alternative Mode - Small Value Procurement								**2/17/21**			2/19/21		GAA	3,564.75	3,564.75		3,564.75	3,564.75									
	Procurement of office supplies	Administrative & Technical	Alternative Mode - Small Value Procurement								**2/17/21**			2/26/21		GAA	18,930.00	18,930.00		18,930.00	18,930.00									
	Procurement of office supplies	Administrative & Technical	Alternative Mode - Small Value Procurement								**2/17/21**			2/22/21		GAA	5,603.20	5,603.20		5,603.20	5,603.20									
	Procurement of office supplies	Administrative & Technical	Alternative Mode - Small Value Procurement								**2/17/21**			2/19/21		GAA	1,575.00	1,575.00		1,575.00	1,575.00									
	Procurement of office supplies	Administrative & Technical	Alternative Mode - Small Value Procurement								**2/17/21**			2/25/21		GAA	14,025.00	14,025.00		14,025.00	14,025.00									
	Procurement of office supplies	Administrative & Technical	Alternative Mode - Small Value Procurement								**2/17/21**			2/22/21		GAA	8,025.00	8,025.00		8,025.00	8,025.00									
	Procurement of office supplies	Administrative & Technical	Alternative Mode - Small Value Procurement								**2/17/21**			2/18/21		GAA	750.00	750.00		750.00	750.00									
	Procurement of office supplies	Adminnistrative	Alternative Mode - Small Value Procurement								**2/17/21**			2/22/21		GAA	6,999.00	6,999.00		6,999.00	6,999.00									
	Installation of room divider/glass partition (Provision of office space for K12 staff)	Technical	Alternative Mode - Small Value Procurement								**2/17/21**			3/10/21		GAA	48,000.00	48,000.00		48,000.00	48,000.00									
	Procurement of office supplies	Administrative & Technical	Alternative Mode - Small Value Procurement								**2/19/21**			2/26/21		GAA	31,160.00	31,160.00		31,160.00	31,160.00									
	Installation of outdoor canopy/sun and rain shelter outside of the Unifast Office	UniFAST	Alternative Mode - Small Value Procurement								**2/16/21**			3/5/21		GAA	49,000.00	49,000.00		49,000.00	49,000.00									
	Meals during the "Salamat, Mabuhay" occasion for retiree Engr. Elma E. Naz	Administrative & Technical	Alternative Mode - Small Value Procurement								**3/1/21**			3/5/21		GAA	9,750.00	9,750.00		9,750.00	9,750.00									
	Procurement of office supplies	UniFAST, Technical, Director's	Alternative Mode - Small Value Procurement								**3/2/21**			3/30/21		GAA	52,780.00	52,780.00		52,780.00	52,780.00									
	Procurement of office supplies	UniFAST	Alternative Mode - Small Value Procurement								**3/2/21**			3/11/21		GAA	2,925.95	2,925.95		2,925.95	2,925.95									
	Procurement of office supplies	UniFAST	Alternative Mode - Small Value Procurement								**3/2/21**			3/11/21		GAA	5,089.20	5,089.20		5,089.20	5,089.20									
	Procurement of office supplies	UniFAST	Alternative Mode - Small Value Procurement								**3/2/21**			3/12/21		GAA	8,859.70	8,859.70		8,859.70	8,859.70									
	Procurement of Canon Printer	UniFAST	Alternative Mode - Small Value Procurement								**3/2/21**			3/12/21		GAA	12,995.00	12,995.00		12,995.00	12,995.00									
	Procurement of painting supplies and materials (Repairs and maintenance of Office Building)	Administrative & Technical	Alternative Mode - Small Value Procurement								**3/5/21**			3/7/21		GAA	3,255.00	3,255.00		3,255.00	3,255.00									
	Procurement of painting supplies and materials (Repairs and maintenance of Office Building)	Administrative & Technical	Alternative Mode - Small Value Procurement								**3/5/21**			3/7/21		GAA	4,392.00	4,392.00		4,392.00	4,392.00									
	Procurement of painting supplies and materials (Repairs and maintenance of Office Building)	Administrative & Technical	Alternative Mode - Small Value Procurement								**3/8/21**			3/7/21			24,370.00	24,370.00		24,370.00	24,370.00									
	Printing, lamination of ID Cards, and purchase of Lanyard.	Administrative & Technical	Alternative Mode - Small Value Procurement								**3/11/21**			3/25/21		GAA	14,500.00	14,500.00		14,500.00	14,500.00									

	Procurement of office supplies	Administrative & Technical	Alternative Mode - Small Value Procurement								**3/11/21**			3/19/21		GAA	8,720.00	8,720.00		8,720.00	8,720.00									
	Procurement of office supplies	Technical K12	Alternative Mode - Small Value Procurement								**3/11/21**			3/17/21		GAA	12,197.40	12,197.40		12,197.40	12,197.40									
	Procurement of office supplies	Administrative & Technical	Alternative Mode - Small Value Procurement								**3/12/21**			3/30/21		GAA	115,350.00	115,350.00		115,350.00	115,350.00									
	Procurement of painting supplies and materials (Repairs and maintenance of Office Building)	Administrative & Technical	Alternative Mode - Small Value Procurement								**3/12/21**			3/16/21		GAA	15,197.00	15,197.00		15,197.00	15,197.00									
	Procurement of office supplies	Technical K12	Alternative Mode - Small Value Procurement								**3/12/21**			3/16/21		GAA	9,861.00	9,861.00		9,861.00	9,861.00									
	Procurement of office supplies	Technical K12	Alternative Mode - Small Value Procurement								**3/12/21**			3/17/21		GAA	11,498.00	11,498.00		11,498.00	11,498.00									
	Procurement of office supplies	Technical K12	Alternative Mode - Small Value Procurement								**3/12/21**			3/16/21		GAA	1,350.00	1,350.00		1,350.00	1,350.00									
	Procurement of office supplies	Technical K12	Alternative Mode - Small Value Procurement								**3/12/21**			3/18/21		GAA	11,296.00	11,296.00		11,296.00	11,296.00									
	Procurement of office supplies	Technical K12	Alternative Mode - Small Value Procurement								**3/12/21**			3/18/21		GAA	8,495.00	8,495.00		8,495.00	8,495.00									
	Procurement of Polo Shirt used during the 1st quarterly conference of UniFAST	UniFAST	Alternative Mode - Small Value Procurement								**3/15/21**			3/16/21		GAA	7,250.00	7,250.00		7,250.00	7,250.00									
	Procurement of SMF battery gold (Preventive maintenance of service car - Innova)	Administrative & Technical	Alternative Mode - Small Value Procurement								**3/24/21**			3/26/21		GAA	6,750.00	6,750.00		6,750.00	6,750.00									
	Video editing coverage during the Gawad Parangal, dialogue with TES grantees, and SIKAD sa Edukasyong Kalidart activity of UniFAST	UniFAST	Alternative Mode - Small Value Procurement								**3/24/21**			5/6/21		GAA	50,000.00	50,000.00		50,000.00	50,000.00									
	Procurement of disinfectant sprayer used to disinfect CHEDRO5 Office (preventive measure against the spread of COVID-19)	Administrative & Technical	Alternative Mode - Small Value Procurement								**3/24/21**			3/26/21		GAA	2,520.00	2,520.00		2,520.00	2,520.00									
	Purchase of polo shirts used during the dialogue with TES grantees	UniFAST	Alternative Mode - Small Value Procurement								**3/25/21**			3/31/21		GAA	7,995.00	7,995.00		7,995.00	7,995.00									
	LED Rental and stage design used during the Gawad Parangal of UniFAST	UniFAST	Alternative Mode - Small Value Procurement								**3/25/21**			5/6/21		GAA	38,000.00	38,000.00		38,000.00	38,000.00									
	Catering services during the Gawad Parangal of UniFAST	UniFAST	Alternative Mode - Small Value Procurement								**3/25/21**			5/6/21		GAA	100,800.00	100,800.00		100,800.00	100,800.00									
	Accommodation of VIP guests and staff of CHED Central Office	UniFAST	Alternative Mode - Small Value Procurement								**3/25/21**			5/5/21		GAA	72,500.00	72,500.00		72,500.00	72,500.00									
	Tarpaulin Printing used during the Gawad Parangal of UniFAST	UniFAST	Alternative Mode - Small Value Procurement								**3/25/21**			3/29/21		GAA	1,515.00	1,515.00		1,515.00	1,515.00									
	Meals during the dialogue with TES grantees of UniFAST	UniFAST	Alternative Mode - Small Value Procurement								**3/25/21**			5/7/21		GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Catering services during the dialogue with TES grantees	UniFAST	Alternative Mode - Small Value Procurement								**3/26/21**			5/7/21		GAA	54,000.00	54,000.00		54,000.00	54,000.00									
	Procurement of office supplies	Technical K12	Alternative Mode - Small Value Procurement								**3/26/21**			3/31/21		GAA	5,966.95	5,966.95		5,966.95	5,966.95									
	Accommodation of VIP guests and staff of CHED Central Office (benchmarking activity of UniFAST)	UniFAST	Alternative Mode - Small Value Procurement								**3/30/21**			5/5/21		GAA	29,856.00	29,856.00		29,856.00	29,856.00									
	Procurement of office supplies	Technical K12	Alternative Mode - Small Value Procurement								**4/6/21**			4/9/21		GAA	5,540.50	5,540.50		5,540.50	5,540.50									
	Use of venue for the fellowship night with CHED Chairman	UniFAST	Alternative Mode - Small Value Procurement								**4/16/21**			5/5/21		GAA	8,500.00	8,500.00		8,500.00	8,500.00									
	Procurement of office supplies	Technical K12	Alternative Mode - Small Value Procurement								**4/20/21**			4/23/21		GAA	2,065.00	2,065.00		2,065.00	2,065.00									
	Procurement of painting supplies and materials (Repairs and maintenance of Office Building)	Administrative & Technical	Alternative Mode - Small Value Procurement								**4/22/21**			4/23/21		GAA	20,803.00	20,803.00		20,803.00	20,803.00									
	Procurement of painting supplies and materials (Repairs and maintenance of Office Building)	Administrative & Technical	Alternative Mode - Small Value Procurement								**4/23/21**			4/26/21		GAA	8,560.00	8,560.00		8,560.00	8,560.00									
	Meals during the fellowship night with the guests from Central Office	UniFAST	Alternative Mode - Small Value Procurement								**4/26/21**			5/5/21		GAA	32,500.00	32,500.00		32,500.00	32,500.00									
	Procurement of wooden trophy for the Gawad Parangal Activity	UniFAST	Alternative Mode - Small Value Procurement								**4/27/21**			5/7/21		GAA	12,000.00	12,000.00		12,000.00	12,000.00									
	Venue for the Gawad Parangal for Local Universities and Colleges	UniFAST	Alternative Mode - Small Value Procurement								**5/4/21**			5/5/21		GAA	61,000.00	61,000.00		61,000.00	61,000.00									
	Replacement of unusable compressor (Repairs and maintenance of 3 tonner aircon)	Technical	Alternative Mode - Small Value Procurement								**5/10/21**			5/27/21		GAA	24,000.00	24,000.00		24,000.00	24,000.00									
	Procurement of supplies used	Technical K12	Alternative Mode - Small Value Procurement								**5/14/21**			5/20/21		GAA	9,250.00	9,250.00		9,250.00	9,250.00									
	Meals during the Gender and Development activity	Technical	Alternative Mode - Small Value Procurement								**5/17/21**			5/18/21		GAA	9,100.00	9,100.00		9,100.00	9,100.00									
	Meals during the "Salamat, Mabuhay" occasion for retiree Dr. Ma. Teresa G. De Alban	Administrative & Technical	Alternative Mode - Small Value Procurement								**5/18/21**			5/20/21		GAA	12,985.00	12,985.00		12,985.00	12,985.00									

	Procurement of plaques used during the higher education awarding	UniFAST	Alternative Mode - Small Value Procurement								**5/25/21**			5/19/21		GAA	36,450.00	36,450.00		36,450.00	36,450.00									
	Procurement of office supplies	Administrative & Technical	Alternative Mode - Small Value Procurement								**5/31/21**			6/10/21		GAA	35,030.00	35,030.00		35,030.00	35,030.00									
	Procurement of office supplies	Administrative & Technical	Alternative Mode - Small Value Procurement								**5/31/21**			5/11/21		GAA	18,277.75	18,277.75		18,277.75	18,277.75									
	Procurement of office supplies	Administrative & Technical	Alternative Mode - Small Value Procurement								**6/1/21**			6/14/21		GAA	18,675.00	18,675.00		18,675.00	18,675.00									
	Purchase of laminating machine used for laminating signages in preparation for the Audit of DOE on conservation measures being done at CHEDRO5 Office.	Administrative	Alternative Mode - Small Value Procurement								**6/21/21**			6/25/21		GAA	3,987.75	3,987.75		3,987.75	3,987.75									
	Procurement of automotive battery (Preventive maintenance of service car - Adventure)	Administrative	Alternative Mode - Small Value Procurement								**6/18/21**			6/22/21		GAA	6,200.00	6,200.00		6,200.00	6,200.00									
	Procurement of office supplies	Administrative & Technical	Alternative Mode - Small Value Procurement								**7/6/21**			7/23/21		GAA	11,980.00	11,980.00		11,980.00	11,980.00									
	Procurement of office supplies	Administrative & Technical	Alternative Mode - Small Value Procurement								**7/8/21**			7/9/21		GAA	3,610.00	3,610.00		3,610.00	3,610.00									
	Procurement of office supplies	Administrative & Technical	Alternative Mode - Small Value Procurement								**7/9/21**			7/13/21		GAA	11,412.96	11,412.96		11,412.96	11,412.96									
	Procurement of office supplies	Administrative	Alternative Mode - Small Value Procurement								**7/26/21**			7/28/21		GAA	10,950.00	10,950.00		10,950.00	10,950.00									
	Plaque for the 2021 CHED StuFAPs Scholar Award: My Success Story Video Contest	Technical CSP	Alternative Mode - Small Value Procurement								**7/27/21**			7/28/21		GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Common-use supplies, 3rd Quarter of 2021	Administrative & Technical	Alternative Mode - Small Value Procurement								**8/3/21**			8/3/21		GAA	13,780.00	13,780.00		13,780.00	13,780.00									
	Procurement of office supplies	Administrative & Technical	Alternative Mode - Small Value Procurement								**8/3/21**			12/9/21		GAA	53,475.00	53,475.00		53,475.00	53,475.00									
	Installation of Glass Room Window - HEMIS Unit	Technical HEMIS	Alternative Mode - Small Value Procurement								**8/4/21**			8/6/21		GAA	4,200.00	4,200.00		4,200.00	4,200.00									
	Polo shirts used during the CHED's 2021 ASEAN Celebration	Administrative & Technical	Alternative Mode - Small Value Procurement								**8/9/21**			8/23/21		HEDF	17,331.00	17,331.00		17,331.00	17,331.00									
	Metal Circular Pin (Gold Plated) for use by CHEDRO employees	Administrative & Technical	Alternative Mode - Small Value Procurement								**8/17/21**			9/6/21		HEDF	11,395.00	11,395.00		11,395.00	11,395.00									
	Replacement of worn-out tires of Toyota Innova service vehicle	Administrative & Technical	Alternative Mode - Small Value Procurement								**9/8/21**			9/10/21		GAA	21,504.00	21,504.00		21,504.00	21,504.00									
	Repair and replacement of damaged/worn out parts of Toyota Innova service vehicle	Administrative & Technical	Alternative Mode - Small Value Procurement								**9/9/21**			9/9/21		GAA	25,000.00	25,000.00		25,000.00	25,000.00									
	Procurement of office supplies	Administrative & Technical	Alternative Mode - Small Value Procurement								**9/14/21**			9/14/21		GAA	6,560.00	6,560.00		6,560.00	6,560.00									
	Procurement of office supplies	Administrative & Technical	Alternative Mode - Small Value Procurement								**9/29/21**			10/5/21		GAA	27,620.00	27,620.00		27,620.00	27,620.00									
	Meals, catering services and accommodation of CHEDRO employees (Batch 1) for the 2-Day Digital Tools Training	Administrative & Technical	Alternative Mode - Small Value Procurement								**10/8/21**			10/14/21		GAA	118,487.04	118,487.04		118,487.04	118,487.04									
	Procurement of office supplies	Technical UniFAST	Alternative Mode - Small Value Procurement								**10/8/21**			11/11/21		GAA	73,827.00	73,827.00		73,827.00	73,827.00									
	Procurement of office supplies	Technical UniFAST	Alternative Mode - Small Value Procurement								**10/8/21**			12/13/21		GAA	29,121.98	29,121.98		29,121.98	29,121.98									
	Purchase of trashbins for Waste Segregation/Management	Administrative & Technical	Alternative Mode - Small Value Procurement								**10/12/21**			10/21/21		GAA	7,200.00	7,200.00		7,200.00	7,200.00									
	Materials for the installation of filing cabinets to organize the documents submitted by various HEIs in the implementation of TES	Technical UniFAST	Alternative Mode - Small Value Procurement								**10/25/21**			11/11/21		GAA	31,850.00	31,850.00		31,850.00	31,850.00									
	Materials for the installation of filing cabinets to organize the documents submitted by various HEIs in the implementation of TES	Technical UniFAST	Alternative Mode - Small Value Procurement								**10/25/21**			11/3/21		GAA	8,070.00	8,070.00		8,070.00	8,070.00									
	Materials for the repair of the damaged electrical outlet	Technical UniFAST	Alternative Mode - Small Value Procurement								**10/25/21**			11/11/21		GAA	13,561.00	13,561.00		13,561.00	13,561.00									
	Repair and replacement of damaged/worn out parts of Mitsubishi Adventure service vehicle	Administrative & Technical	Alternative Mode - Small Value Procurement								**11/21**			11/9/21		GAA	35,000.00	35,000.00		35,000.00	35,000.00									
	Meals and catering services for the 2-Day Digital Tools Training of CHEDRO employees (Batch 2[	Administrative & Technical	Alternative Mode - Small Value Procurement								**11/21**			11/4/22		GAA	45,500.00	45,500.00		45,500.00	45,500.00									
	Materials for the installation of filing cabinets to organize the documents submitted by various HEIs in the implementation of TES	Technical UniFAST	Alternative Mode - Small Value Procurement								**11/21**			11/12/21		GAA	2,750.00	2,750.00		2,750.00	2,750.00									
	materials for the painting of the newly installed filing cabinets to organize the documents submitted by various HEIs in the implementation of TES	Technical UniFAST	Alternative Mode - Small Value Procurement								**11/21**			11/15/21		GAA	9,755.00	9,755.00		9,755.00	9,755.00									
	Various materials for use by the HEMIS Unit in the repair and maintenance of desktop and laptop computers	Technical HEMIS	Alternative Mode - Small Value Procurement								**11/18/21**			11/25/21		GAA	15,310.00	15,310.00		15,310.00	15,310.00									
	Various materials for use by the HEMIS Unit in the repair and maintenance of desktop and laptop computers	Technical HEMIS	Alternative Mode - Small Value Procurement								**12/1/21**			12/27/21		GAA	49,450.00	49,450.00		49,450.00	49,450.00									
	ICT Requirements/Supplies of CHED RO5	Technical HEMIS	Alternative Mode - Small Value Procurement								**12/6/21**			12/6/21		GAA	28,234.00	28,234.00		28,234.00	28,234.00									

	ICT Requirements/Supplies of CHED RO5	Technical HEMIS	Alternative Mode - Small Value Procurement								**12/7/21**			12/14/21		GAA	133,500.00	133,500.00		133,500.00	133,500.00									
	ICT Requirements/Supplies of CHED RO5	Technical HEMIS	Alternative Mode - Small Value Procurement								**12/7/21**			12/14/21		GAA	172,000.00	172,000.00		172,000.00	172,000.00									
	ICT Requirements/Supplies of CHED RO5	Technical HEMIS	Alternative Mode - Small Value Procurement								**12/7/21**			12/14/21		GAA	42,875.00	42,875.00		42,875.00	42,875.00									
	ICT Requirements/Supplies of CHED RO5	Technical HEMIS	Alternative Mode - Small Value Procurement								**12/7/21**			12/17/22		GAA	9,990.00	9,990.00		9,990.00	9,990.00									
	ICT Requirements/Supplies of CHED RO5	Technical HEMIS	Alternative Mode - Small Value Procurement								**12/7/21**			12/17/22		GAA	14,216.00	14,216.00		14,216.00	14,216.00									
	ICT Requirements/Supplies of CHED RO5	Technical HEMIS	Alternative Mode - Small Value Procurement								**12/7/21**			12/27/21		GAA	74,747.00	74,747.00		74,747.00	74,747.00									
	ICT Requirements/Supplies of CHED RO5	Technical HEMIS	Alternative Mode - Small Value Procurement								**12/7/21**			12/15/21		GAA	85,650.00	85,650.00		85,650.00	85,650.00									
	ICT Requirements/Supplies of CHED RO5	Technical HEMIS	Alternative Mode - Small Value Procurement								**12/12/21**			12/22/21		GAA	14,500.00	14,500.00		14,500.00	14,500.00									
	ICT Requirements/Supplies of CHED RO5	Technical HEMIS	Alternative Mode - Small Value Procurement								**12/17/21**			12/22/21		GAA	3,060.00	3,060.00		3,060.00	3,060.00									
	Van rental expenses during the conduct of the Data Validation Session of CHEDRO V Accomplishment Review Analysis Form for Operational Diagnostics and Action Planning (ODAP)	Administrative & Technical	Alternative Mode - Small Value Procurement								**12/13/21**			12/17/21		GAA	3,800.00	3,800.00		3,800.00	3,800.00									
	Meals and catering services for the 2-Day Health and Wellness and GAD Activity of CHEDRO5 for CY 2021	Administrative & Technical	Alternative Mode - Small Value Procurement								**12/15/21**			12/20/21		GAA	156,986.00	156,986.00		156,986.00	156,986.00									
	Various materials for the Repair/Maintenance of Office Toilet	Administrative & Technical	Alternative Mode - Small Value Procurement								**12/27/21**			12/29/21		GAA	12,204.75	12,204.75		12,204.75	12,204.75									
															Total Alloted Budget of Procurement Activities					**2,812,098.88**									
															Total Contract Price of Procurement Activities Conducted					**2,812,098.88**									
															Total Savings (Total Alloted Budget - Total Contarct Price)					**-**									
0N-GOING PROCUREMENT ACTIVITIES																														
	ICT Requirements/Supplies of CHED RO5	Technical HEMIS	Alternative Mode - Small Value Procurement								**12/2/21**					GAA	126,800.00	126,800.00		126,800.00	126,800.00									
	ICT Requirements/Supplies of CHED RO5	Technical HEMIS	Alternative Mode - Small Value Procurement								**12/2/21**					GAA	35,940.00	35,940.00		35,940.00	35,940.00									
	ICT Requirements/Supplies of CHED RO5	Technical HEMIS	Alternative Mode - Small Value Procurement								**12/2/21**					GAA	134,979.00	134,979.00		134,979.00	134,979.00									
	ICT Requirements/Supplies of CHED RO5	Technical HEMIS	Alternative Mode - Small Value Procurement								**12/17/21**					GAA	14,500.00	14,500.00		14,500.00	14,500.00									
	ICT Requirements/Supplies of CHED RO5	Technical HEMIS	Alternative Mode - Small Value Procurement								**12/17/21**					GAA	15,059.40	15,059.40		15,059.40	15,059.40									
															Total Alloted Budget of On-going Procurement Activities			**327,278.40**													

Prepared by:

LENIE N. PENETRANTE
BAC Secretariat

Recommended for Approval by:

JANET N. NAAG
BAC Chairperson

APPROVED:

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