

## J. H. Cerilles State College Procurement Monitoring Report as of July to December, 2021

Code (UACS/PAP/PR No.)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity					Source of Funds	ABC (PhP)			Contract Cost (PhP)			Winning Bidder / Supplier	Remarks (Explaining changes from the APP)
				Pre-Proc Meeting	Philgeps Posting Date	Contract Signing / PO	Delivery/ Completi on	Inspection & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		
ON-GOING PROCUREMENT ACTIVITIES																	
<b>JULY</b>																	
<b>MDS</b>																	
M-21-07-105-A	Meals and Snacks	Extension	SVP	7/21/2021	7/28-8/2/2021	8/6/2021	8/7-29 - 9/4-19/2021	MDS	137,200.00	137,200.00		132,300.00	132,300.00		Vhong's Cafeteria	DONE	
M-21-07-105-B	Other Supplies	Extension	SVP	7/21/2021	No Posting	7/30/2021	8/6/2021	MDS	7,500.00	7,500.00		7,455.00	7,455.00		Scielab 3g laboratory	DONE	
M-21-07-105-C	Agricultural Supplies	Extension	SVP	7/21/2021	7/28-8/4/2021	8/6/2021	8/7/2021	MDS	117,000.00	117,000.00		116,850.00	116,850.00		Scielab 3g laboratory	DONE	
M-21-07-105-D	Tarpaulin	Extension	SVP	7/21/2021	No Posting	7/30/2021	8/6/2021	MDS	1,260.00	1,260.00		900.00	900.00		Paprinta Printing Services	DONE	
M-21-07-106	Meals and Snacks	Admin	SVP	7/21/2021	7/22-28/2021	8/3/2021	8/11-13/2021	MDS	299,400.00	299,400.00		257,200.00	257,200.00		Zamsurgofemco	DONE	
M-21-07-107	Meals and Snacks	Admin	SVP	7/2/2021	No Posting	7/12/2021	7/15/2021	MDS	13,000.00	13,000.00		11,200.00	11,200.00		Spicy Food Haus	DONE	
M-21-07-108	Professional Services	College Engineer	SVP	8/13/2021	8/17-25/2021	8/31/2021	9/7-11/2021	MDS	117,600.00	117,600.00		117,600.00	117,600.00		Quinn N. Quiamno	DONE	
M-21-07-109	Meals and Snacks	QA	SVP	7/21/2021	7/24-27/2021	7/30/2021	8/2-6/2021	MDS	208,000.00	208,000.00		198,400.00	198,400.00		Vhong's Cafeteria	DONE	
M-21-07-112	Agricultural and Marine Supplies	Research	SVP	7/21/2021	8/7-13/2021	8/23/2021	8/31/2021	MDS	63,000.00	63,000.00		62,440.00	62,440.00		Omnigreen Fields Corp.	DONE	
<b>TRUST</b>																	
TM-21-07-0069	Desktop 1 unit and UPS 1 unit	PAO	SVP	7/2/2021	7/2-9/2021	7/22/2021	7/30/2021	TRUST	73,000.00	73,000.00		72,799.00	72,799.00		Infinity Gen. Mdse	DONE	
TM-21-07-0070	Meals and Snacks	HRMO	SVP	7/13/2021	No Posting	7/23/2021	7/26/2021	TRUST	11,000.00	11,000.00		10,000.00	10,000.00		Spicy Food Haus	DONE	
TM-21-07-0072	Tarpaulin	Admission	SVP	7/13/2021	No Posting	7/19/2021	7/21/2021	TRUST	25,480.00	25,480.00		15,470.00	15,470.00		Paprinta Printing Services	DONE	
TM-21-07-0073	Construction Materials	Admin	SVP	7/13/2021	No Posting	8/20/2021	9/15/2021	TRUST	20,000.00	20,000.00		18,700.00	18,700.00		Monding Glass and Aluminum Services	DONE	
TM-21-07-0076	Other Supplies	Admin	SVP	7/13/2021	No Posting	7/19/2021	8/3/2021	TRUST	2,000.00	2,000.00		1,100.00	1,100.00		Paprinta Printing Services	DONE	
TM-21-07-0077	Meals and Snacks	OSCA	SVP	7/2/2021	No Posting	7/12/2021	7/16-27/2021	TRUST	19,440.00	19,440.00		18,504.00	18,504.00		Vhong's Cafeteria	DONE	

TM-21-07-0078	Meals and Snacks	OSCA	SVP	7/13/2021	No Posting	7/19/2021	7/26-28/2021	TRUST	960.00	960.00		900.00	900.00		Vhong's Cafeteria	DONE
TM-21-07-0079	Books and Journals	Dumingag Library	Direct Contracting	8/13/2021	No Posting	9/7/2021	9/30/2021	TRUST	121,961.21	121,961.21		119,371.21	119,371.21		EESM Bookstore	DONE
TM-21-07-0080-A	Tarpaulin and Plaque	HRMO	SVP	7/13/2021	No Posting	10/12/2021	10/15/2021	TRUST	21,120.00	21,120.00		20,300.00	20,300.00		Twenty Seven Graphics	DONE
TM-21-07-0080-B	Token (Gift Certificate)	HRMO	SVP	7/13/2021	No Posting	10/11/2021	10/27/2021	TRUST	25,000.00	25,000.00		23,000.00	23,000.00		Blush Beauty Lounge	DONE
TM-21-07-0081	Meals and Snacks	BSHRM	SVP	7/13/2021	No Posting	7/20/2021	7/21-22/2021	TRUST	12,000.00	12,000.00		11,800.00	11,800.00		Vhong's Cafeteria	DONE
TM-21-07-0082-A	Other Supplies	HRMO	SVP	7/21/2021	7/22-30/2021	8/5/2021	8/9/2021	TRUST	370,150.00	370,150.00		329,510.00	329,510.00		JA General Mdse	DONE
TM-21-07-0083	Plaque and Token	HRMO	SVP	7/21/2021	7/22-30/2021	8/5/2021	8/9/2021	TRUST	592,500.00	592,500.00		551,000.00	551,000.00		Twenty Seven Graphics	DONE
TM-21-07-0085-A	Medical, Dental and Laboratory Supplies	Admin	SVP	8/13/2021	8/16-24-2021	9/14/2021	11/3/2021	TRUST	353,845.00	353,845.00		340,660.00	340,660.00		MKC Medical Supplies Trading	DONE
TM-21-07-0085-B	Medical Equipment	Admin	SVP	8/13/2021	8/16-24/2021	9/14/2021	11/4/2021	TRUST	159,000.00	159,000.00		152,100.00	152,100.00		MKC Medical Supplies Trading	DONE
TM-21-07-0086	Agricultural Equipment	Admin	SVP	8/13/2021	No Posting	8/31/2021	11/15/2021	TRUST	15,000.00	15,000.00		12,890.00	12,890.00		Paul Allanie Gen/ Mdse	DONE
TM-21-07-0087	Books	Main Library	SVP	8/13/2021	8/27-9/3/2021	10/1/2021	10/29/2021	TRUST	69,635.00	69,635.00		60,994.00	60,994.00		C & E Publishing	DONE
TM-21-07-0088	Books	Main Library	SVP	8/13/2021	8/27-9/3/2021	10/1/2021	10/21/2021	TRUST	53,535.00	53,535.00		53,535.00	53,535.00		Edric Pblishing	DONE
TM-21-07-0089	Professional Services (Plumbing Plan)	Admin	SVP	8/13/2021	8/17-25/2021	9/6/2021	9/24/2021	TRUST	140,400.00	140,400.00		140,400.00	140,400.00		Quinn N. Quiamno	DONE
TM-21-07-0090	Office Supplies	Admin	SVP	8/13/2021	No Posting	9/14/2021	10/4/2021	TRUST	8,200.00	8,200.00		7,900.00	7,900.00		Artifex Computer Center	DONE
TM-21-07-0091	Printing Expense	Facilities	SVP	8/13/2021	No Posting	9/7/2021	9/30/2021	TRUST	21,600.00	21,600.00		18,900.00	18,900.00		Twenty Seven Graphics	DONE
TM-21-07-0092-A	Other Supplies	Extension	SVP	7/21/2021	7/30-8/5/2021	8/20/2021	8/31/2021	TRUST	153,326.00	153,326.00		150,954.00	150,954.00		Paul Allanie Gen/ Mdse	DONE
TM-21-07-0092-B	Meals and Snacks	Extension	SVP	7/21/2021	7/30-8/4/2021	8/16/2021	8/17-20/2021	TRUST	62,500.00	62,500.00		59,500.00	59,500.00		Vhong's Cafeteria	DONE
TM-21-07-0092-C	Awards and Rewards & Tarpaulin	Extension	SVP	7/21/2021	No Posting	8/9/2021	8/16/2021	TRUST	17,076.00	17,076.00		16,764.00	16,764.00		Paprinta Printing Services	DONE
<b>AUGUST</b>																
<b>MDS</b>																
M-21-07-114	Various Supplies	Various offices	SVP	8/27/2021	9/9-16/2021	9/23/2021	10/7/2021	MDS	950,000.00	950,000.00		887,059.00	887,059.00		Paul Allanie General Merchandise	DONE
M-21-08-115	Construction Materials	Admin	SVP	9/9/2021	9/15-22/2021	9/27/2021	10/21/2021	MDS	137,103.00	137,103.00		135,711.14	135,711.14		Buala Hardware and General Mdse	DONE
M-21-08-116	Construction Materials	Admin	SVP	9/9/2021	9/15-22/2021	9/27/2021	10/11/2021	MDS	52,900.00	52,900.00		51,652.00	51,652.00		Pag. Manhattan Ent.	DONE
M-21-08-118	Construction Materials (Building Structures)	Admin - Main	SVP	9/9/2021	9/15-22/2021	9/27/2021	10/20/2021	MDS	71,984.00	71,984.00		71,537.12	71,537.12		Buala Hardware and General Mdse	DONE

M-21-08-119	Meals, Snacks and Hotel Accommodation	Crim Justice Education Office	SVP	8/13/2021	No Posting	8/20/2021	8/27-28/2021	MDS	49,700.00	49,700.00		46,470.00	46,470.00		Vine Bed and Breakfast and Vhong's Cafeteria	DONE
M-21-08-120	Tarpaulin	Extension	SVP	8/13/2021	No Posting	8/20/2021	8/24/2021	MDS	3,136.00	3,136.00		1,904.00	1,904.00		Paprinta Printing Services	DONE
<b>TRUST</b>																
TM-21-08-0093	Agricultural Supplies	Extension	SVP	8/13/2021	8/16-24-2021	9/16/2021	10/5/2021	TRUST	174,775.00	174,775.00		166,290.00	166,290.00		Scielab 3g Lab & Medica; Equipment trading	DONE
TM-21-08-0094	Meals and Snacks	Student Affairs and Services	SVP	9/9/2021	9/17-20/2021	9/28/2021	9/27/2021	TRUST	58,000.00	58,000.00		55,100.00	55,100.00		Vhong's Cafeteria	DONE
<b>SEPTEMBER</b>																
<b>MDS</b>																
M-21-09-121	Parts and Accessories (Vehicle)	admin - Dumingag	SVP	9/9/2021	9/16-23/2021	9/28/2021	10/19/2021	MDS	62,500.00	62,500.00		53,200.00	53,200.00		Jun and Jay Car Center Co.	DONE
M-21-09-122	Repair and Maintenance (Vehicle)	Admin- Dumingag	SVP	9/9/2021	No Posting	9/20/2021	10/4/2021	MDS	27,500.00	27,500.00		16,500.00	16,500.00		Jun and Jay Car Center Co.	DONE
M-21-09-126	Construction Materials (Building Structures)	Admin - Lakewood	SVP	9/9/2021	No Posting	9/20/2021	9/27/2021	MDS	29,120.00	29,120.00		29,090.00	29,090.00		SMP General Merchandise	DONE
M-21-09-127	Construction Materials (Building Structures)	Admin	SVP	9/9/2021	9/15/22/2021	9/27/2021	10/20/2021	MDS	148,855.00	148,855.00		147,066.00	147,066.00		Buala Hardware and Gen. Mdse.	DONE
M-21-09-128	Construction Materials (Building Structures)	admin - Dumingag	SVP	9/9/2021	9/15-22/2021	9/27/2021	10/19/2021	MDS	74,225.00	74,225.00		73,756.00	73,756.00		Buala Hardware and Gen. Mdse.	DONE
M-21-09-129	Repair and Maintenance (Vehicle)	General Services	SVP	10/8/2021	10/8-15/2021	10/21/2021	11/4/2021	MDS	187,500.00	187,500.00		125,000.00	125,000.00		Jun and Jay Car Center Co.	DONE
M-21-09-130	Load Card	VPAA	SVP	9/9/2021	No Posting	9/23/2021	9/30/2021	MDS	25,070.00	25,070.00		22,790.00	22,790.00		SMP General Merchandise	DONE
M-21-09-131	Meals Snacks and Hotel Accommodation	VPAA	SVP	9/9/2021	No Posting	9/15/2021	9/16/2021	MDS	26,550.00	26,550.00		25,510.00	25,510.00		Vhong's cafeteria and New Roxan Hotel	DONE
<b>TRUST</b>																
TM-21-09-0095	Construction Materials	Admin	SVP	9/9/2021	No Posting	10/12/2021	11/10/2021	TRUST	22,679.00	22,679.00		22,516.00	22,516.00		Buala Hardware & gen. Mdse	DONE
TM-21-09-0096	Construction Materials	Admin	SVP	9/9/2021	No Posting	10/12/2021	11/10/2021	TRUST	15,383.02	15,383.02		15,324.52	15,324.52		Buala Hardware & gen. Mdse	DONE
TM-21-09-0097	Construction Materials	College Wide	SVP	9/9/2021	9/15-22/2021	10/20/2021	11/10/2021	TRUST	317,090.00	317,090.00		316,910.00	316,910.00		SMP General Mdse	DONE
TM-21-09-0098	Construction Materials	Research	SVP	9/9/2021	9/15-22/2021	10/20/2021	11/15/2021	TRUST	137,295.00	137,295.00		137,230.00	137,230.00		Rujema Enterprises	DONE
TM-21-09-0101-A	Animal Feeds, Veterinary Supplies and Medicine	Research	SVP	10/8/2021	No Posting	10/20/2021	11/5/2021	TRUST	34,000.00	34,000.00		33,724.00	33,724.00		Omnigreen Fields Corp.	DONE

TM-21-09-0101-B	Other Supplies and Prepaid card	Research	SVP	10/8/2021	No Posting	10/20/2021	11/5/2021	TRUST	4,540.00	4,540.00		4,480.00	4,480.00		Omnigreen Fields Corp.	DONE
TM-21-09-0102-A	Meals, Snacks, flowing coffee	OVPRE	SVP	9/9/2021	No Posting	9/29/2021	10/4/2021	TRUST	42,500.00	42,500.00		39,200.00	39,200.00		New Roxan Hotel	DONE
TM-21-09-0102-B	Other Supplies and Tarpaulin	OVPRE	SVP	9/9/2021	No Posting	9/27/2021	10/1/2021	TRUST	4,656.00	4,656.00		3,480.00	3,480.00		Twenty Seven Graphics	DONE
TM-21-09-0103	Stainless Steel hand Sink	Skills Lab Fee	SVP	11/8/2021	10/12-19/2021			TRUST	160,000.00	160,000.00		129,000.00	129,000.00		Qualimed Healthcare Phil. In.c	P.O
<b>OCTOBER</b>																
<b>MDS</b>																
M-21-10-117	Construction Materials	Admin	SVP	10/20/2021	11/9-16/2021	11/22/2021	12/2/2021	MDS	77,695.00	77,695.00		66,928.00	66,928.00		Paul Allanie Gen. Mdse	DONE
M-21-10-125	Construction Materials	Admin	SVP	10/20/2021	11/9-16/2021	11/22/2021	12/2/2021	MDS	95,050.00	95,050.00		88,286.00	88,286.00		Paul Allanie Gen. Mdse	DONE
M-21-10-133	Other Supplies	PAO	SVP	10/8/2021	No Posting	10/15/2021	10/29/2021	MDS	14,000.00	14,000.00		10,500.00	10,500.00		Twenty Seven Graphics	DONE
M-21-10-135-A	Other Supplies	Admin-Dumingag	SVP	10/8/2021	No Posting	10/15/2021	10/29/2021	MDS	4,690.00	4,690.00		4,655.00	4,655.00		Manhattan Ent.	DONE
M-21-10-136	Meals and Snacks	Admin - Main	SVP	10/8/2021	No Posting	10/14/2021	10/15/2021	MDS	16,250.00	16,250.00		13,750.00	13,750.00		Spicy Food Haus	DONE
M-21-10-139-A	Tarpaulin and Other Supplies	OSCA	SVP	10/20/2021	No Posting	10/29/2021		MDS	11,060.00	11,060.00		9,790.00	9,790.00		Twenty Seven Graphics and Pag. Manhattan	DONE
M-21-10-139-B	Meals and Snacks	OSCA	SVP	10/20/2021	10/22-26/2021	11/2/2021	11/24-28/2021	MDS	66,000.00	66,000.00		64,600.00	64,600.00		Vhong's cafeteria	DONE
M-21-10-140	Meals and Water refill	OSCA	SVP	10/20/2021	10/22-26/2021	10/29/2021		MDS	60,000.00	60,000.00		55,050.00	55,050.00		Vhong's cafeteria	DONE
M-21-10-141	Meals	OSCA	SVP	10/8/2021	No Posting	10/19/2021	10/25-29/2021	MDS	11,700.00	11,700.00		11,310.00	11,310.00		Vhong's cafeteria	DONE
M-21-10-142-A	Tarpaulin	Planning	SVP	10/8/2021	No Posting	10/19/2021	10/26/2021	MDS	896.00	896.00		480.00	480.00		Twenty Seven Graphics	DONE
M-21-10-142-B	Meals, Snacks and Flowing Coffee	Planning	SVP	10/8/2021	No Posting	10/19/2021	11/9/2021	MDS	34,760.00	34,760.00		29,160.00	29,160.00		New Roxan Hotel and Restaurant	DONE
M-21-10-143	Meals and Snacks	VPAA	SVP	10/20/2021	10/22-26/2021	11/2/2021		MDS	175,000.00	175,000.00		170,850.00	170,850.00		Vhong's cafeteria	DONE
M-21-10-144-A	Tarpaulin	OVPREERG	SVP	10/20/2021	No Posting	10/29/2021	11/2/2021	MDS	896.00	896.00		580.00	580.00		Twenty Seven Graphics	DONE
M-21-10-144-B	Meals, Snacks and Hotel Accommodation	OVPREERG	SVP	10/20/2021	No Posting	10/29/2021	11/3/2021	MDS	31,350.00	31,350.00		31,100.00	31,100.00		New Roxan Hotel and Restaurant	DONE
M-21-10-145	Construction Materials	Admin	SVP	11/15/2021	11/18-25/2021	12/2/2021	12/14/2021	MDS	108,493.00	108,493.00		104,816.00	104,816.00		Paul Allanie General Mdse	DONE
M-21-10-152	Meals	OSCA	SVP	10/20/2021	No Posting	10/29/2021	11/2-8/2021	MDS	42,180.00	42,180.00		38,715.00	38,715.00		Vhong's cafeteria	DONE
M-21-10-155	Meals, Snacks and Flowing Coffee	OVPREERG	SVP	10/20/2021	No Posting	10/29/2021	11/12/2021	MDS	24,900.00	24,900.00		22,550.00	22,550.00		New Roxan Hotel and Restaurant	DONE
M-21-10-158	Meals and Snacks	Admin - Main	SVP	11/15/2021	No Posting	11/25/2021	11/29/2021	MDS	12,500.00	12,500.00		11,000.00	11,000.00		Spicy Food Haus	DONE
<b>TRUST</b>									0.00			0.00				
TM-21-10-0104	Construction Materials	MAED - Dumingag	SVP	10/8/2021	10/12-19/2021	11/5/2021	11/26/2021	TRUST	101,007.32	101,007.32		98,398.48	98,398.48		VSC Morpos Enterprises	DONE


TM-21-10-0105-A	Awards and Rewards	HRMO	SVP	10/8/2021	10/12-15/2021	10/19/2021	10/20/2021	TRUST	171,900.00	171,900.00		153,600.00	153,600.00		Paul Allanie Gen. Mdse	DONE
TM-21-10-0106	Construction Materials	Admin-Dumingag	SVP	10/8/2021	10/16-22/2021	11/2/2021	12/7/2021	TRUST	337,060.00	337,060.00		324,250.00	324,250.00		Omnigreen Fields Corp.	DONE
TM-21-10-0107	Construction Materials	Admin-Dumingag	SVP	10/8/2021	10/16-22/2021	11/2/2021	12/7/2021	TRUST	170,414.84	170,414.84		163,223.45	163,223.45		Omnigreen Fields Corp.	DONE
TM-21-10-0108	Construction Materials	IGP	SVP	10/8/2021	10/22-29/2021	11/22/2021	12/2/2021	TRUST	74,712.20	74,712.20		74,412.55	74,412.55		Rujema Enterprises	DONE
TM-21-10-0109	Agricultural Supplies	Production	SVP	10/8/2021	10/22-29/2021	11/22/2021	11/29/2021	TRUST	89,700.00	89,700.00		82,539.80	82,539.80		Omnigreen Fields Corp.	DONE
TM-21-10-0111	Agricultural Supplies	Production	SVP	10/8/2021	10/22-29/2021	11/22/2021	11/29/2021	TRUST	89,900.00	89,900.00		79,936.24	79,936.24		Omnigreen Fields Corp.	DONE
TM-21-10-0112	Construction Materials	Admin	SVP	10/20/2021	No Posting	11/19/2021	11/25/2021	TRUST	43,274.00	43,274.00		43,226.00	43,226.00		Paul Allanie Gen. Mdse	DONE
TM-21-10-0113	Construction Materials	Admin - Dumingag	SVP	10/20/2021	No Posting	11/25/2021	11/22/2021	TRUST	28,900.00	28,900.00		28,480.00	28,480.00		Rujema Enterprises	DONE
TM-21-10-0115	Agricultural Supplies (Feeds)	Extension	SVP	10/20/2021	10/30-11/5/2021	11/22/2021	12/7/2021	TRUST	398,750.00	398,750.00		395,850.00	395,850.00		Scielab 3g Lab. Medical Equipment Trading	DONE
TM-21-10-0116	Online Journals	Library - Main	Direct Contracting	10/20/2021	No Posting	11/24/2021	12/05/2021	TRUST	210,000.00	210,000.00		210,000.00	210,000.00		CE - Logic, Inc	DONE
TM-21-10-0117	Online Journals	Library - Main	Direct Contracting	10/20/2021	No Posting	11/24/2021	12/16/2021	TRUST	399,000.00	399,000.00		399,000.00	399,000.00		CE - Logic, Inc	DONE
TM-21-10-0118-A	Various Supplies	Student Pub.	SVP	11/15/2021	No Posting	11/19/2021	11/23/2021	TRUST	46,000.00	46,000.00		44,000.00	44,000.00		Paul Allanie Gen. Mdse	DONE
TM-21-10-0118-B	Other Supplies	Student Pub.	SVP	11/15/2021	No Posting	11/19/2021	11/23/2021	TRUST	16,500.00	16,500.00		14,300.00	14,300.00		Twenty Seven Graphics	DONE
TM-21-10-0119	Construction Materials	Research	SVP	11/15/2021	No Posting			TRUST	36,150.00	36,150.00		35,820.00	35,820.00		SMP General Mdse	P.O
TM-21-10-0123-A	Tarpaulin	OSCA	SVP	10/20/2021	No Posting	10/29/2021	11/16/2021	TRUST	560.00	560.00		240.00	240.00		Twenty Seven Graphics	DONE
TM-21-10-0123-B	Other Supplies	OSCA	SVP	10/20/2021	No Posting	10/29/2021	11/16/2021	TRUST	2,000.00	2,000.00		1,880.00	1,880.00		Manhattan Ent.	DONE
TM-21-10-0123-C	Meals and Snacks	OSCA	SVP	10/20/2021	No Posting	10/29/2021	12/15/2021	TRUST	36,900.00	36,900.00		35,260.00	35,260.00		Vhong's Cafeteria	DONE
<b>NOVEMBER</b>																
<b>MDS</b>																
M-21-11-146	Tarpaulin	VPAA	SVP	11/15/2021	No Posting	11/25/2021	12/2/2021	MDS	13,216.00	13,216.00		7,080.00	7,080.00		Twenty Seven Graphics	DONE
M-21-11-147	Construction Materials	Admin	SVP	11/15/2021	11/18-25/2021	12/2/2021	12/14/2021	MDS	262,680.00	262,680.00		256,578.00	256,578.00		Paul Allanie Gen. Mdse	DONE
M-21-11-148	Construction Materials	Admin	SVP	11/15/2021	11/18-25/2021	12/1/2021	12/9/2021	MDS	193,528.00	193,528.00		193,251.00	193,251.00		Buala Hardware Gen. Mdse	DONE
M-21-11-149	Construction Materials	Admin	SVP	11/15/2021	No Posting	11/25/2021	12/9/2021	MDS	25,582.00	25,582.00		25,195.00	25,195.00		SMP General Merchandise	DONE
M-21-11-150	Tarpaulin	VPAA	SVP	11/15/2021	No Posting	11/25/2021	12/2/2021	MDS	11,144.00	11,144.00		5,970.00	5,970.00		Twenty Seven Graphics	DONE
M-21-11-151-A	Medical Supplies	Extension	SVP	11/15/2021	No Posting	11/25/2021	12/2/2021	MDS	83,000.00	83,000.00		46,440.00	46,440.00		Qualimed Healthcare Phils. Inc.	DONE
M-21-11-151-B	Meals and Snacks	Extension	SVP	11/15/2021	No Posting	11/25/2021		MDS	24,000.00	24,000.00		22,500.00	22,500.00		Spicy Food Haus	DONE
M-21-11-151-C	Tarpaulin and T-shirt	Extension	SVP	11/15/2021	No Posting	11/25/2021	12/2/2021	MDS	5,896.00	5,896.00		2,280.00	2,280.00		Twenty Seven Graphics	DONE
M-21-11-153	Office Supplies	BAC	SVP	11/15/2021	No Posting	11/23/2021	12/1/2021	MDS	10,000.00	10,000.00		9,800.00	9,800.00		SMP General Merchandise	DONE

M-21-11-154	T-shirt Printing	OSCA	SVP	11/15/2021	No Posting	11/25/2021	12/2/2021	MDS	11,250.00	11,250.00		11,000.00	11,000.00		Twenty Seven Graphics	DONE
M-21-11-156	Construction Materials	Admin	SVP	11/15/2021	12/6-10/2021	12/16/2021	12/23/2021	MDS	65,724.00	65,724.00		63,250.00	63,250.00		Monding Glass and Aluminum Services	DONE
M-21-11-157	Construction Materials	Admin	SVP	11/15/2021	No Posting	11/25/2021	12/9/2021	MDS	46,430.00	46,430.00		46,098.00	46,098.00		Pag. Manhattan Ent.	DONE
M-21-11-160	Printing Expense (desk calendar)	PAO	SVP	11/15/2021	No Posting	11/25/2021	12/9/2021	MDS	43,500.00	43,500.00		30,000.00	30,000.00		Twenty Seven Graphics	DONE
M-21-11-161-A	Plaque	OVP/PRERG	SVP	11/15/2021	No Posting	11/25/2021	12/2/2021	MDS	6,000.00	6,000.00		3,600.00	3,600.00		Twenty Seven Graphics	DONE
M-21-11-161-B	Meals, Snacks Hotel Accommodation and Flowing Coffee	OVP/PRERG	SVP	11/15/2021	11/24-29/2021	12/3/2021	12/6-7/2021	MDS	228,000.00	228,000.00		206,750.00	206,750.00		New Roxan Hotel and Restaurant	DONE
M-21-11-163	Office Supplies	Cashier	SVP	12/2/2021	No Posting	12/10/2021	12/17/2021	MDS	10,000.00	10,000.00		10,000.00	10,000.00		Paul Allanie Gen. Mdse	DONE
M-21-11-164	Other Supplies (Mugs)	VPAA	SVP	12/2/2021	No Posting	12/10/2021	12/17/2021	MDS	15,000.00	15,000.00		10,500.00	10,500.00		Twenty Seven Graphics	DONE
M-21-11-165	Repair and Maintenance (Vehicle)	Admin	SVP	12/2/2021	No Posting	12/13/2021	12/20/2021	MDS	42,800.00	42,800.00		40,450.00	40,450.00		Jun and Jay Car Care Center Co.	DONE
M-21-11-166	Construction Materials	Admin	SVP	12/2/2021	No Posting	12/13/2021	12/20/2021	MDS	15,040.00	15,040.00		15,030.00	15,030.00		Paul Allanie Gen. Mdse	DONE
M-21-11-167	Tarpaulin	VPAA	SVP	12/2/2021	No Posting	12/13/2021	12/20/2021	MDS	2,688.00	2,688.00		1,440.00	1,440.00		Twenty Seven Graphics	DONE
M-21-11-168	Other Supplies	GAD	SVP	12/2/2021	No Posting	12/13/2021	12/20/2021	MDS	9,000.00	9,000.00		7,200.00	7,200.00		Starlight General Mdse	DONE
M-21-11-169	Professional Services	COLLEGE ENGINEER	SVP	12/2/2021	12/6-13/2021	12/17/2021	12/17-22/2021	MDS	67,510.00	67,510.00		67,510.00	67,510.00		APC Engineering Services and Consultancy	DONE
M-21-11-170	Agricultural Supplies	Research	SVP	12/2/2021	12/6-13/2021	12/20/2021	12/27/2021	MDS	109,793.00	109,793.00		109,491.00	109,491.00		Omnigreen Fields Corp.	DONE
M-21-11-171-A	Printing Expense (T-shirt and Customized Keychain)	GAD	SVP	12/2/2021	12/6-9/2021	12/15/2021	12/16/2021	MDS	156,325.00	156,325.00		108,225.00	108,225.00		Twenty Seven Graphics	DONE
M-21-11-171-B	Awards and Rewards	GAD	SVP	12/2/2021	No Posting	12/9/2021	12/15/2021	MDS	2,550.00	2,550.00		2,115.00	2,115.00		Paul Allanie Gen. Mdse	DONE
<b>TRUST</b>									0.00			0.00				
TM-21-10-0120	Online Journals	Library	SVP	11/15/2021	11/19-26/2021	12/10/2021	12/15/2021	TRUST	274,635.00	274,635.00		274,635.00	274,635.00		Libtech Source Philippines Inc.	DONE
TM-21-11-0121	Office Supplies	NSTP/ROTC	SVP	11/15/2021	11/18-25/2021	12/1/2021	12/7/2021	TRUST	91,885.00	91,885.00		88,040.00	88,040.00		Pag. Manhattan Ent.	DONE
TM-21-11-0122	Books	Library	SVP	11/15/2021	11/19-26/2021			TRUST	66,000.00	66,000.00		41,800.00	41,800.00		EESM Bookstore	P.O
TM-21-11-0125	Construction Materials	Admin	SVP	11/15/2021	12/5-10/2021	12/17/2021	12/28/2021	TRUST	249,366.00	249,366.00		248,751.00	248,751.00		Buala Hardware & Gen. mdse	DONE
TM-21-11-0126	Agricultural Supplies	Production	SVP	11/15/2021	No Posting	12/3/2021	12/9/2021	TRUST	41,160.00	41,160.00		37,160.00	37,160.00		Omnigreen Fields Corp.	DONE
TM-21-11-0127	Meals, Snacks and Flowing Coffee	IGP	SVP	11/15/2021	No Posting	11/30/2021	12/9/2021	TRUST	33,150.00	33,150.00		29,300.00	29,300.00		New Roxan Hotel and Restaurant	DONE
TM-21-11-0128	Construction Materials	COA Office	SVP	12/2/2021	No Posting	12/17/2021	12/23/2021	TRUST	13,746.00	13,746.00		13,553.00	13,553.00		Pag. Manhattan Ent.	DONE
TM-21-11-0129-A	Meals and Snacks	Student Affairs	SVP	12/2/2021	12/6-13/2021	12/15/2021	12/17/2021	TRUST	77,500.00	77,500.00		64,000.00	64,000.00		New Roxan Hotel and Restaurant	DONE

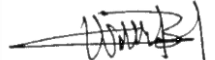


Total Allocated Budget of Procurement Activities	13,718,592.09						
Total Contract Price of Procurement Activities Conducted			12,904,606.51				
Total Savings (Total Allocated Budget - Total Contract Price)	813,985.58						
Total Alloted Budget of On-going Procurement Activities							

Prepared by:

  
REBMEVON M. RAMIREZ  
 BAC Secretariat

Certified Correct:

  
WIFREDO BARNIDO CPA, MBA  
 BAC Chairman