Amadeo Water District Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)								Actua	al Procur	ement A	ctivity					Source of	A	ABC (PhP)		Cont	tract Cost (Ph	P)	List of Invited	Date of	Receipt	of Invitatio	n	Remarks (Explainin
(67.66), 7.11 /	Procurement Program/Project	PMO/End- User	Mode of Procurem ent	Pre-Proc Confere nce	Ads/Pos t of IB	Pre-bid Conf	Eligibilit y Check	Sub/Ope n of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Complet	Inspecti on & Accepta nce	Funds	Total	MOOE	со	Total	MOOE	со	Observe rs	ity Check	pen of E		Deliver y/ Compl etion/ Accept ance	g changes from the APP)
COMPLET	ED PROCUREMENT ACTIVITI	ES				ı	ı	ı		ı		•							1	u		I.					•••	
21-001	Various Office Supplies	All Division	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/13/21	01/13/21	General Funds	44,341.80	44,341.80		44,341.80	44,341.80							
21-003	Maintenance of Genset	Engineering	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/21	N/A	N/A	01/23/21	01/23/21	General Funds	65,000.00	65,000.00		63,517.44	63,517.44							
21-004	Various Office Supplies	All Division	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/13/21	N/A	N/A	01/13/21	01/13/21	General Funds	43,309.00	43,309.00		43,309.00	43,309.00							Not Available in Procurement Service. Supported by CNAS
21-006	Building Improvement	Admin. Gen. Services/Accou nting/Engineeri ng	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/13/21	N/A	N/A	01/18/21	01/18/21	General Funds	23,320.00	23,320.00		23,320.00	23,320.00							
21-007	Repair and Cleaning of Aircon	Commercial	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/21	N/A	N/A	01/19/21	01/19/21	General Funds	7,700.00	7,700.00		7,700.00	7,700.00							
21-008	AUX F SERIES- 2.5Hp (Airconditioning Unit)	Admin. Gen Services	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/22/21	N/A	N/A	02/11/21	02/11/21	General Funds	50,000.00	50,000.00		45,825.00	45,825.00							
21-009	Repair of Printer/Photocopy Machine	Commercial	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/27/21	N/A	N/A	02/17/21	02/17/21	General Funds	19,920.00	19,920.00		19,920.00	19,920.00							
21-010	Various Office Supplies	All Division	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/22/21	N/A	N/A	01/26/21	01/26/21	General Funds	18,600.00	18,600.00		18,600.00	18,600.00							Not Available in Procurement Service. Supported by CNAS
21-012	Building Improvement	Admin. Gen. Services/Accou nting/Engineeri ng	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/21	N/A	N/A	01/21/21	01/21/21	General Funds	44,031.25	44,031.25		44,031.25	44,031.25							
21-013	Building Improvement	Admin. Gen. Services/Accou nting/Engineeri ng	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/22/21	N/A	N/A	02/17/21	02/17/21	General Funds	12,175.00	12,175.00		12,175.00	12,175.00							
21-014	Water Supply System (expansion of distribution line from Maymangga-Happy land, Manda Rd)	Engineering	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/27/21	N/A	N/A	01/27/21	01/27/21	General Funds	97,760.00		97,760.00	73,739.00		73,739.00						
21-015	Water Supply System (rehabilitation of distribution line at Brgy. Maymangga)	Engineering	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/27/21	N/A	N/A	01/27/21	01/27/21	General Funds	111,420.00		111,420.00	111,420.00		111,420.00						
21-016	Repair of service vehicle	Engineering	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/27/21	N/A	N/A	01/29/21	01/29/21	General Funds	2,800.00	2,800.00		2,800.00	2,800.00							

Code ACS/PAP)								Actua	Procur	ement A	ctivity					Source		ABC (PhP)		Con	tract Cost (PhP		List of		Date of	Receipt	of Invitation	n	Remarks
OUTAP)	Procurement Program/Project	PMO/End- User	Mode of Procurem ent	Pre-Proc Confere nce	Ads/Pos t of IB	Pre-bid Conf	Eligibilit y Check	Sub/Ope n of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery, Complet ion	Inspecti on & Accepta nce	of Funds	Total	MOOE	со	Total	MOOE	со	Invited Observe rs	Conf		pen of E		t Deliver I y/ Compl etion/ Accept ance (If	(Explainin g changes from the APP)
21-017	Building Improvement	Engineering	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/21	N/A	N/A	02/03/21	02/03/21	General Funds	150,000.00		144,499.28	144,499.28		144,499.28							
21-019	INTEL i3 9100 PROCESSOR	Admin. Gen. Services	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/21	N/A	N/A	02/05/21	02/05/21	General Funds	42,390.40	42,390.40		23,958.33	23,958.33								Not Available in Procurement Service. Supported by CNAS
21-020A	Cable wires and power supply for radio antenna	Engineering	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/22/21	N/A	N/A	02/20/21	02/20/21	General Funds	38,000.00	38,000.00		38,000.00	38,000.00								
21-020B	Water Supply System (one unit of soft starter)	Engineering	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/21	N/A	N/A	02/02/21	02/02/21	General Funds	186,000.00	-	186,000.00	186,000.00	-	186,000.00							Emergency Purchase supported by incident report
21-021	Building Improvement (electrical materials)	Admin. Gen. Services/Accou nting/Engineeri ng	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/21	N/A	N/A	02/03/21	02/03/21	General Funds	9,396.75	9,396.75		9,396.75	9,396.75								-
21-022	Building Improvement	Admin. Gen. Services	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/21	N/A	N/A	02/08/21	02/08/21	General Funds	9,291.00	9,291.00		9,291.00	9,291.00								
21-023	Fittings for 1st and 2nd Quarter	Engineering	Competitive Bidding	N/A	01/07/21	01/15/21	01/28/21	01/28/21	01/28/21	02/03/21	02/08/21	02/15/21	02/17/21	03/11/21	03/11/21	General Funds	1,661,000.00	1,661,000.00		1,434,275.33	1,434,275.33								
21-025	Building Improvement (flooring materials)	Admin. Gen. Services/Accou nting/Engineeri ng	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/10/21	N/A	N/A	02/11/21	02/11/21	0	8,543.59	8,543.59		8,543.59	8,543.59								
21-026	Repairs and Maintenance- Machinery & Equipment (installation of Meralco service line)	Engineering	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/10/21	N/A	N/A	02/16/21	02/16/21	General Funds	79,500.00	79,500.00		79,500.00	79,500.00								Emergency installation of Meralco service line
21-028	Computer	Engineering	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/18/21	N/A	N/A	02/19/21	02/19/21	General Funds	42,390.40	42,390.40		23,958.00	23,958.00								Not Available in Procurement Service. Supported by CNAS
21-029	Building Improvement	Engineering	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/18/21	N/A	N/A	02/19/21	02/19/21	General Funds	11,940.00	11,940.00		11,940.00	11,940.00								
21-030	Repairs and Maintenance- Machinery & Equipment (repair of radio antenna)	Engineering	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/21	N/A	N/A	02/22/21	02/22/21	General Funds	8,870.00	8,870.00		8,870.00	8,870.00								
21-031	Water Supply System (electromechanical equipment)	Engineering	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/21	N/A	03/01/21	03/08/21	03/08/21	General Funds	998,195.00		998,195.00	995,000.00		995,000.00							
21-032	AUX F SERIES- 2.5Hp (Airconditioning Unit)	Admin. Gen. Services	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/21	N/A	N/A	03/09/21	03/09/21	General Funds	45,825.00	45,825.00		45,825.00	45,825.00								
21-033	MOTOROLA GM 300 UHF REPEATER/ CONTROLLER	Engineering	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/21	N/A	N/A	03/08/21	03/08/21	General Funds	50,000.00	50,000.00		48,000.00	48,000.00								
21-034	Repair of service vehicle	Engineering	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/21	N/A	N/A	03/09/21	03/09/21	General Funds	8,625.00	8,625.00		8,625.00	8,625.00								
21-036	ADDITIONAL PIPING FOR NEW SPLIT TYPE AIRCON (2.5HP)	Admin. Gen. Services	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/21	N/A	N/A	03/09/21	03/09/21	General Funds	23,100.00	23,100.00		23,100.00	23,100.00								
21-037	TONER TN 116	Commercial	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/21	N/A	N/A	03/15/21	03/15/21	General Funds	49,000.00	49,000.00		48,132.00	48,132.00								

Code								Actua	al Procure	ement A	ctivity					Source	A	ABC (PhP)		Cont	ract Cost (PhF	P)	List of		Date of	Receipt	of Invitation	1	Remarks
(UACS/PAP)	Procurement Program/Project	PMO/End- User	Mode of Procurem ent	Pre-Proc Confere nce	Ads/Pos t of IB	Pre-bid Conf	Eligibilit y Check	Sub/Ope n of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Complet ion	Inspecti on & Accepta nce	of Funds	Total	MOOE	со	Total	MOOE	со	Invited Observe rs	Pre-bid Conf	Eligibil ity Check	pen of E	Bid Post valua Qual tion	Deliver y/ Compl etion/ Accept ance (If	(Explainin g changes from the APP)
21-038	Biometrics Machine	Admin. Gen. Services	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/21	N/A	N/A	03/26/21	03/26/21	General Funds	30,000.00	30,000.00		17,360.00	17,360.00								
21-039	Cubicle Partition with office chair and mobile pedestal	Admin. Gen. Services/Accou nting/Commerci al/Engineering	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/21	N/A	N/A	03/16/21	03/16/21	General Funds	790,000.00	790,000.00		505,284.32	505,284.32								
21-041	Building Improvement	Admin. Gen. Services	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/18/21	N/A	N/A	03/23/21	03/23/21	General Funds	20,265.00	20,265.00		20,265.00	20,265.00								
21-042	Rangehood	Admin. Gen. Services	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/18/21	N/A	N/A	03/23/21	03/23/21	General Funds	6,800.00	6,800.00		5,749.00	5,749.00								
21-043	Repair of Vehicle	Admin. Gen. Services	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/18/21	N/A	N/A	03/25/21	03/25/21	General Funds	24,358.74	24,358.74		24,358.74	24,358.74								
21-044	Padlock	Commercial	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/23/21	N/A	N/A	03/24/21	03/24/21	General Funds	62,500.00	62,500.00		43,562.50	43,562.50								
21-045	Various Other Office Supplies	Admin. Gen. Services	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/21	N/A	N/A	04/16/21	04/16/21	General Funds	49,000.00	49,000.00		49,000.00	49,000.00								Not Available in Procurement Service. Supported by CNAS
21-046	CPU Unit	Engineering	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/21	N/A	N/A	04/30/21	04/30/21	General Funds	17,400.00	17,400.00		17,400.00	17,400.00								Utilized the savings from purchase of one unit of computer
21-047	ссту	Admin. Gen. Services	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/13/21	N/A	N/A	04/13/21	04/13/21	General Funds	30,000.00	30,000.00		30,000.00	30,000.00								
21-049	Building Improvement	Admin. Gen. Services	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/21	N/A	N/A	04/13/21	04/13/21	General Funds	9,380.00	9,380.00		9,380.00	9,380.00								
21-050	Repair of vehicle	Admin. Gen. Services	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/21	N/A	N/A	05/04/21	05/04/21	General Funds	10,407.97	10,407.97		10,407.97	10,407.97								
21-051	Network Configuration and Installation	Admin. Gen. Services	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/23/21	N/A	N/A	04/30/21	04/30/21	General Funds	30,000.00	30,000.00		30,000.00	30,000.00								
21-053	Building Improvement (electrical materials)	Admin. Gen. Services	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/29/21	N/A	N/A	04/30/21	04/30/21	General Funds	6,845.00	6,845.00		6,845.00	6,845.00								
21-055	Multifunction Printer	Admin. Gen. Services/Accou nting	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/21	N/A	N/A	05/07/21	05/07/21	General Funds	20,000.00	20,000.00		15,990.00	15,990.00								
21-057	Building Improvement	Admin. Gen. Services	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/21	N/A	N/A	05/06/21	05/06/21	General Funds	8,763.60	8,763.60		8,763.60	8,763.60								
21-058	Repair and maintenance of Airconditioning Unit	Commercial	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/21	N/A	N/A	05/06/21	05/06/21	General Funds	11,200.00	11,200.00		11,200.00	11,200.00								
21-059	Building Improvement	Admin. Gen. Services	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/21	N/A	N/A	05/06/21	05/06/21	General Funds	12,385.00	12,385.00		12,385.00	12,385.00								
21-060	Repair of Vehicle	Engineering	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/21	N/A	N/A	05/06/21	05/06/21	General Funds	17,170.00	17,170.00		17,170.00	17,170.00							1	

Code (UACS/PAP)								Actua	al Procur	ement A	ctivity					Source	-	ABC (PhP)		Cont	ract Cost (Ph	P)	List of		Date of	Receipt	of Invitatio	n	Remarks
(UNCOFF AF)	Procurement Program/Project	PMO/End- User	Mode of Procurem ent	Pre-Proc Confere nce	Ads/Pos t of IB		Eligibilit y Check	Sub/Ope n of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Complet ion	Inspecti on & Accepta nce	of Funds	Total	MOOE	со	Total	MOOE	со	Invited Observe rs	Pre-bid Conf	Eligibil ity Check	pen of E	Bid Pos Evalua Qua tion		(Explainin g changes from the APP)
21-061	Computer	Commercial	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/21	N/A	N/A	05/10/21	05/10/21	General Funds	42,390.40	42,390.40		23,958.00	23,958.00								<u> </u>
21-062	Building Improvement	Admin. Gen. Services	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/21	N/A	N/A	05/13/21	05/13/21	General Funds	3,035.00	3,035.00		3,035.00	3,035.00								
21-063	Repair of Vehicle	Engineering	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/21	N/A	N/A	05/13/21	05/13/21	General Funds	8,450.00	8,450.00		8,450.00	8,450.00								
21-064	Steel Cabinet	Admin. Gen. Services/Accou nting	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/21	N/A	N/A	05/19/21	05/19/21	General Funds	54,000.00	54,000.00		48,000.00	48,000.00								
21-065	Meter Reading and Billing System	Commercial	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/21	N/A	N/A	05/19/21	05/19/21	General Funds	400,000.00	400,000.00		400,000.00	400,000.00								
21-066	R-13 x 175 Tire for SKT 111	Engineering	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/21	N/A	N/A	05/19/21	05/19/21	General Funds	10,000.00	10,000.00		9,600.00	9,600.00								
21-067	Disinfectant Spray	Admin. Gen. Services	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/21/21	N/A	N/A	05/24/21	05/24/21	General Funds	6,560.00	6,560.00		6,560.00	6,560.00								Not Available in Procurement Service. Supported by CNAS
21-068	Repair of Pump	Engineering	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/21	N/A	N/A	05/26/21	05/26/21	General Funds	31,000.00	31,000.00		31,000.00	31,000.00								Emergency Purchase supported by incident report
21-069	Building Improvement	Admin. Gen. Services	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/26/21	N/A	N/A	05/28/21	05/28/21	General Funds	3,647.76	3,647.76		3,647.76	3,647.76								
21-070	Replacement of burned control pump	Engineering	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/21	N/A	N/A	05/31/21	05/31/21	General Funds	49,627.00	49,627.00		49,627.00	49,627.00								Emergency Purchase supported by incident report
21-071	Fittings for expansion of distribution lines	Engineering	Competitive Bidding	N/A	03/30/21	04/23/21	05/05/21	05/05/21	05/05/21	05/25/21	05/28/21	06/01/21	06/08/21	06/24/21	06/24/21	General Funds	947,680.80		947,680.80	768,438.00		768,438.0	0						
21-072	Tires for SKT 114	Engineering	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/21	N/A	N/A	06/08/21	06/09/21	General Funds	17,200.00	17,200.00		17,200.00	17,200.00								
21-073	Safety Shoes	Commercial/En gineering	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/21	N/A	N/A	06/08/21	06/08/21	General Funds	27,000.00	27,000.00		25,200.00	25,200.00								Unfit to be procured as Shopping
21-074	Repair of Generator Set	Engineering	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/21	N/A	N/A	06/08/21	06/08/21	General Funds	50,000.00	50,000.00		48,384.00	48,384.00								
21-075	Repair of Aircon	Commercial	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/21	N/A	N/A	06/18/21	06/18/21	General Funds	12,100.00	12,100.00		12,100.00	12,100.00								
21-077	Repair of service vehicle (SKT 111)	Engineering	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/23/21	N/A	N/A	06/25/21	06/25/21	General Funds	2,930.00	2,930.00		2,930.00	2,930.00								
21-078	Thermal Paper	Commercial	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/23/21	N/A	N/A	06/25/21	06/30/21	General Funds	24,500.00	24,500.00		24,500.00	24,500.00								
																	-												
																	-			-									

Code (UACS/PAP)							Actua	l Procur	ement Ac	tivity					Source	,	ABC (PhP)		Con	tract Cost (Ph	P)	List of Invited	Date of Receipt of Invitation	Remarks (Explainin
(0.000.7.1.)	Procurement Program/Project	PMO/End- User	Mode of Procurem ent	Pre-Proc Confere nce	Pos Pre-bio	Eligibilit	Sub/Ope n of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contrac Signing	Notice to Proceed	Delivery Comple ion	Inspecti on & Accepta nce	Funds	Total	MOOE	со	Total	MOOE	со	Observe rs	Pre-bid Eligibil Sub/O Bid Post C Conf ity pen of Evalua Qual Check Bids tion	g changes ompl tion/ APP) ccept ince
					•	•	Tot								ducted					•	•			
								Iotai	Savings	(lotal /	Alloted	виаде	t - Tota	Contra	ct Price)	833,676.80								

ON-GOIN	G PROCUREMENT ACTIVITIES	5																			
	PVC Pipes for expansion of distribution lines	Engineering ve Bidd	05/07/2	05/13/21	05/21/21	06/02/21 06/02/21	06/02/21 06/15/21	06/23/21	06/29/2	1				2,362,715.61	2,362,715.61	ı					
	Infrastructure for expansion of distribution lines	Engineering ve Bidd	N/A	05/25/21	06/02/21	06/18/21 06/18/21	06/18/21 06/22/21	06/25/21	06/30/2	1				3,505,945.00	3,505,945.00	ı					
							Total Allot	ed Budg	et of C	n-going	Procur	ement /	Activities	5,868,660.61							

Ma. Miraviel Panganiban Supply Assistant A

Certified Correct by:

Janet B. Rocillo

Division Manager C

Recommended for Approval by:

Rhoderick L. Maranan BAC Chairperson

Head of Office/Agency