

ANNEX B

SOUTHERN LUZON STATE UNIVERSITY Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
					Date of BAC Resolution Recommending Award		Total	MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES													
							0			0			
8721	To procure materials for the rapair & maintenance for Lab. School Bldg. (Tiling works)	M. Mancera	NO	NP-53.9 - Small Value Procurement	06/07/2020	GoP	219,193.78	219,193.78		216,844.00	216,844.00		
8252	To procure Gala Uniform for the ROTC Officers	N.Dator	NO	NP-53.9 - Small Value Procurement	09/07/2020	Income	80,000.00	80,000.00		79,680.00	79,680.00		
8605	To procure Foods for participants to the extension service of the SLSU Tayabas	M. Macalinao	NO	NP-53.9 - Small Value Procurement	07-13-2020	GoP	12,800.00	12,800.00		12,544.00	12,544.00		
8435	To procure PPE's for students training & practice	J. Villamater	NO	NP-53.9 - Small Value Procurement	07-13-2020	Income	116,000.00	116,000.00		115,125.00	115,125.00		
8326	To procure printing materials for printing of JEV, DV, Thesis Binidng etc.	F. Suario	NO	NP-53.9 - Small Value Procurement	07-14-2020	Income	256,295.00	256,295.00		255,695.00	255,695.00		
9186	To procure repair, repainting & waterproofing of roofdeck & roofing of CABHA	M. Makipagay	NO	NP-53.9 - Small Value Procurement	07-20-2020	GoP	135,125.00	135,125.00		134,995.04	134,995.04		
9624	To procure Battery for Ford Everest SFZ 108	T. Lipit	NO	NP-53.9 - Small Value Procurement	07-20-2020	GoP	8,500.00	8,500.00		8,500.00	8,500.00		
9126	To procure repair, repainting & waterproofing of CAS Old Study Area	M. Makipagay	NO	NP-53.9 - Small Value Procurement	07-20-2020	GoP	64,170.00	64,170.00		63,694.39	63,694.39		
9125	To procure repair, repainting & waterproofing of Highschool Building	M. Makipagay	NO	NP-53.9 - Small Value Procurement	07-20-2020	GoP	201,365.00	201,365.00		198,659.00	198,659.00		
8919	To procure Copier	M. Salumbides	NO	NP-53.9 - Small Value Procurement	07-20-2020	Income	300,000.00	300,000.00		240,440.00	240,440.00		
8361	To procure Coffee Table	C. Celis	NO	NP-53.9 - Small Value Procurement	07-22-2020	GoP	20,000.00	20,000.00		13,800.00	13,800.00		
8526	To procure propose installation of floor tile of Hamlet	M. Villon	NO	NP-53.9 - Small Value Procurement	07-27-2020	Income	312,845.40	312,845.40		311,560.20	311,560.20		
9483	To procure repainting & waterproofing of exterior wall roofing @ integrated reseach lab	M. Makipagay	NO	NP-53.9 - Small Value Procurement	07-27-2020	GoP	101,430.00	101,430.00		101,380.00	101,380.00		
4921	To procure Greenhouse Package	M. Macalinao	NO	NP-53.9 - Small Value Procurement	07-29-2020	Income	100,000.00	100,000.00		95,000.00	95,000.00		
8258	To procure Magnetic White Board etc. (Instructional Materials)	M. Macalinao	NO	NP-53.9 - Small Value Procurement	07-29-2020	GoP	222,500.00	222,500.00		166,200.00	166,200.00		

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					Date of BAC Resolution Recommending Award		Total	MOOE	CO	Total	MOOE	CO	
9879	To procure upgrading of internet subscription (main campus)	D. Bello	NO	NP-53.9 - Small Value Procurement	03/08/2020	GoP	500,000.00	500,000.00		475,000.00	475,000.00		
10001	To procure Storage box for office use	M.Obina	NO	NP-53.9 - Small Value Procurement	04/08/2020	GoP	17,000.00	17,000.00		16,800.00	16,800.00		
8146	To procure Sublimation Shirt	S. Abustan	NO	NP-53.9 - Small Value Procurement	04/08/2020	Income	26,600.00	26,600.00		26,600.00	26,600.00		
8909	To procure plumbing materials, tools & equipment for repair & maintenance	W. Mancera	NO	NP-53.9 - Small Value Procurement	05/08/2020	GoP	54,600.00	54,600.00		53,990.00	53,990.00		
9642	To procure General PMS for Isuzu Hi Lander SFK 828	T. Lipit	NO	NP-53.9 - Small Value Procurement	08-20-2020	GoP	11,200.00	11,200.00		9,750.00	9,750.00		
8833	To procure materials for in house production of College Jogging Pants	M. Lingatong	NO	NP-53.9 - Small Value Procurement	08-20-2020	Income	49,820.00	49,820.00		48,950.00	48,950.00		
8832	To procure materials for in house production of skirt for lab high school	M. Lingatong	NO	NP-53.9 - Small Value Procurement	08-20-2020	Income	42,300.00	42,300.00		39,950.00	39,950.00		
9725	To procure maintenance & waterproffing of right side of SBRC (Materials)	M. Makipagay	NO	NP-53.9 - Small Value Procurement	08-20-2020	GoP	41,952.00	41,952.00		41,755.00	41,755.00		
9350	To procure materials for waterproofing & painting works for maintenance roofing of CIT Bldg.	M. Makipagay	NO	NP-53.9 - Small Value Procurement	08-27-2020	GoP	102,580.00	102,580.00		101,140.00	101,140.00		
8966	To procure office chair etc. for office use	M. Sefio	NO	NP-53.9 - Small Value Procurement	08-27-2020	GoP	67,000.00	67,000.00		34,665.00	34,665.00		
9484	To procure materials for the repair & rehabilitation of roofing & gutter @ CAG Bldg.	M. Makipagay	NO	NP-53.9 - Small Value Procurement	08-27-2020	GoP	170,200.00	170,200.00		168,960.00	168,960.00		
9738	To procure Digital Wall Clock	M. Placino	NO	NP-53.9 - Small Value Procurement	08-27-2020	GoP	2,000.00	2,000.00		2,000.00	2,000.00		
7734	To procure meal/ snack for meetings & training	M. Placino	NO	NP-53.9 - Small Value Procurement	08-27-2020	GoP	20,000.00	20,000.00		19,666.30	19,666.30		
9351	To procure liquid solution for disfection	M. Mancera	NO	NP-53.9 - Small Value Procurement	08-27-2020	GoP	71,500.00	71,500.00		52,000.00	52,000.00		
7845	To procure meal/ snack for meetings	M. Placino	NO	NP-53.9 - Small Value Procurement	08-27-2020	Income	13,000.00	13,000.00		12,749.80	12,749.80		
7735	To procure newspaper subscription March & July 2020	M. Placino	NO	NP-53.9 - Small Value Procurement	03/09/2020	GoP	3,500.00	3,500.00		3,379.00	3,379.00		
8749	To procure Grasscutter etc. for grounds materials, tools & equipment for ground maintenance	M. Mancera	NO	NP-53.9 - Small Value Procurement	03/09/2020	GoP	47,100.00	47,100.00		46,800.00	46,800.00		
9880	To procure premium plastic cover for partition	G. Cuarto	NO	SHOPPING	03/09/2020	Income	8,000.00	8,000.00		7,950.00	7,950.00		
8749	To procure bawang etc. for longanisa production	E. Reyes	NO	NP-53.9 - Small Value Procurement	03/09/2020	Income	2,685.00	2,685.00		2,406.00	2,406.00		

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					Date of BAC Resolution Recommending Award		Total	MOOE	CO	Total	MOOE	CO	
8534	To procure building materials, tools & equipment	M. Mancera	NO	NP-53.9 - Small Value Procurement	08/09/2020	GoP	51,900.00	51,900.00		51,310.00	51,310.00		
8155	To procure door for CET center, CET Shop, Faculty & Research Office	R. Calderon	NO	NP-53.9 - Small Value Procurement	09-15-2020	GoP	48,000.00	48,000.00		48,000.00	48,000.00		
8923	To procure for reconstruction of coffee shop kitchen	A. Mendoza	NO	NP-53.9 - Small Value Procurement	09-14-2020	Income	2,600.00	2,600.00		2,600.00	2,600.00		
8540	To procure for Vintage 2016	E. Abuy	NO	NP-53.9 - Small Value Procurement	09-14-2020	Income		16,320.00		15,690.00	15,690.00		
10281	To procure Mags Wheel etc. for Isuzu Hi-Lander SKf 828. Tiaong	T. Lipit	NO	NP-53.9 - Small Value Procurement	09-16-2020	GoP	14,900.00	14,900.00		14,900.00	14,900.00		
9417	To procure repair of ceiling, window glass & add'l grills	R. Calderon	NO	NP-53.9 - Small Value Procurement	09-16-2020	GoP	50,000.00	50,000.00		49,500.00	49,500.00		
9882	To procure materials for rehabilitatio of trusses, cutter @ main bldg. (gumaca)	M. Makipagay	NO	NP-53.9 - Small Value Procurement	09-15-2020	GoP	60,030.00	60,030.00		59,930.00	59,930.00		
9854	To procure coconut seedlings (umiray)	M. Baer	NO	NP-53.9 - Small Value Procurement	09-21-2020	Income	346,060.00	346,060.00		283,140.00	283,140.00		
9883	To procure materials for rehabilitation of roofing & ceiling @ main bldg. (Gumaca)	M.Makipagay	NO	NP-53.9 - Small Value Procurement	09-15-2020	GoP	99,325.00	99,325.00		99,090.00	99,090.00		
10279	To procure of radiator assembly for Ford Everest 2008 Model SFZ 108	T. Lipit	NO	NP-53.9 - Small Value Procurement	09-16-2020	GoP	40,500.00	40,500.00		39,300.00	39,300.00		
10280	To procure preventive maintenance of Hyundai Starex SKR 297	T. Lipit	NO	DIRECT CONTRACTING	09-15-2020	GoP	15,345.00	15,345.00		15,255.00	15,255.00		
8059	To procure wheel stud etc. for Toyota Commuter Van SGB 967	T. Lipit	NO	NP-53.9 - Small Value Procurement	09-16-2020	GoP	9,900.00	9,900.00		9,900.00	9,900.00		
10278	To procure 3SM Battery Amaron Reverse	T. Lipit	NO	NP-53.9 - Small Value Procurement	09-14-2020	GoP	8,500.00	8,500.00		8,500.00	8,500.00		
8348	To procure Computer Chair	M. Esperal	NO	NP-53.9 - Small Value Procurement	09-14-2020	GoP	8,000.00	8,000.00		5,900.00	5,900.00		
8435	To procure meals & snacks for meeting	A. Songcaya	NO	NP-53.9 - Small Value Procurement	09-15-2020	Income	3,600.00	3,600.00		2,092.30	2,092.30		
10291	To procure Facemask etc.	J. Villamater	NO	SHOPPING	09-15-2020	Income	34,350.00	34,350.00		34,350.00	34,350.00		
9845	To procure Pest Control	M. Makipagay	NO	NP-53.9 - Small Value Procurement	09-16-2020	GoP	350,000.00	350,000.00		110,000.00	110,000.00		
8732	To procure thread for in house production of Junior & Senior High School Uniform	M. Lingatong	NO	NP-53.9 - Small Value Procurement	09-21-2020	Income	37,220.00	37,220.00		37,220.00	37,220.00		
10282	To procure watch for retirees	M. Zabella	NO	NP-53.9 - Small Value Procurement	09-21-2020	Income	33,762.00	33,762.00		33,762.00	33,762.00		
10110	To procure renovation / conversion of boardroom to office of the president	I. Villafior	NO	NP-53.9 - Small Value Procurement	09-21-2020	Income	472,351.25	472,351.25		472,260.50	472,260.50		

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					Date of BAC Resolution Recommending Award		Total	MOOE	CO	Total	MOOE	CO	
8265	To procure 4th Surveillance Audit 2 Manday/s	A. Songcaya	NO	DIRECT CONTRACTING	09-21-2020	GoP	56,896.00	56,896.00		49,280.00	49,280.00		
10470	To procure 50% Variation Fee for 4th Surveillance Audit	A. Songcaya	NO	DIRECT CONTRACTING	09-21-2020	GoP	24,640.00	24,640.00		24,640.00	24,640.00		
10053	To procure for repair of tile cladding @ Admin Bldg. column	M. Makipagay	NO	NP-53.9 - Small Value Procurement	09-23-2020	GoP	9,350.00	9,350.00		9,316.00	9,316.00		
9851	To procure materials for repair & improvement of ceiling & roofing of old Philrice Bldg.	M. Makipagay	NO	NP-53.9 - Small Value Procurement	09-23-2020	GoP	8,456.00	8,456.00		84,102.00	84,102.00		
10419	To procure repair of Toyota Commuter Van SGB 967	T. Lipit	NO	NP-53.9 - Small Value Procurement	09-23-2020	GoP	12,360.00	12,360.00		12,360.00	12,360.00		
8752	To procure food for respondents	L. Quevada	NO	NP-53.9 - Small Value Procurement	09-28-2020	GoP	21,000.00	21,000.00		3,332.00	3,332.00		
10209	To procure professional fee for engineering design	F. Salvanera	NO	NP-53.9 - Small Value Procurement	09-29-2020	Income	33,600.00	33,600.00		33,600.00	33,600.00		
10056	To procure laboratory table for CAM	J. Villamater	NO	NP-53.9 - Small Value Procurement	09-29-2020	Income	113,200.00	113,200.00		108,000.00	108,000.00		
9216	To procure materials for repair , rewiring & waterproofing of electrical supply system of lab High Bldg.	M. Cabelles	NO	NP-53.9 - Small Value Procurement	09-29-2020	GoP	35,500.00	35,500.00		32,600.00	32,600.00		
10651	To procure repair of Hyundai Stares SKT 671 Gumaca	T. Lipit	NO	DIRECT CONTRACTING	09-29-2020	GoP	48,780.00	48,780.00		32,590.00	32,590.00		
10462	To procure preventive maintenance of Ford Everest SFZ 108	T. Lipit	NO	NP-53.9 - Small Value Procurement	09-29-2020	GoP	17,420.00	17,420.00		17,420.00	17,420.00		
8541	To procure continuation of training QMS in SLSU Satellite & ExtensionCampuses	A. Songcaya	NO	DIRECT CONTRACTING	01/10/2020	GoP	571,200.00	571,200.00		571,200.00	571,200.00		
8542	To procure training / workshop to ISO 9001:2015 Standard of new owners	A. Songcaya	NO	DIRECT CONTRACTING	01/10/2020	GoP	100,800.00	100,800.00		100,800.00	100,800.00		
10689	To procure battery for Hyundai Starex SKR 297	T. Lipit	NO	NP-53.9 - Small Value Procurement	05/10/2020	GoP	8,500.00	8,500.00		8,500.00	8,500.00		
10246	To procure office supplies for the month of October	S. Mabalot	NO	SHOPPING	08/10/2020	GoP	77,950.00	77,950.00		77,925.00	77,925.00		
10246	To procure office supplies for the month of October	S. Mabalot	NO	SHOPPING	08/10/2020	GoP	30,100.00	30,100.00		30,000.00	30,000.00		
10473	To procure repair of Honda CRV	T. Lipit	NO	NP-53.9 - Small Value Procurement	08/10/2020	GoP	26,700.00	26,700.00		26,600.00	26,600.00		
10246	To procure common office supplies for the month of October 2020.	M. Mabalot	NO	SHOPPING	10-13-2020	GoP	197,000.00	197,000.00		196,850.00	196,850.00		
10630	To procure periodical maintenance service of Toyota Van	T. Lipit	NO	DIRECT CONTRACTING	10-14-2020	GoP	22,000.00	22,000.00		21,018.50	21,018.50		
10107	To procure aluminum folding Easel Stand etc.	G. Tolentino	NO	NP-53.9 - Small Value Procurement	10-15-2020	GoP	3,100.00	3,100.00		3,080.00	3,080.00		

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					Date of BAC Resolution Recommending Award		Total	MOOE	CO	Total	MOOE	CO	
9879	To procure internet subscription (main campus)	D. Bello	NO	NP-53.9 - Small Value Procurement	10-20-2020	GoP	500,000.00	500,000.00		475,000.00	475,000.00		
10395	To procure subscription of LMS	D. Bello	NO	NP-53.9 - Small Value Procurement	10-20-2020	Income	282,240.00	282,240.00		138,000.00	138,000.00		
10548	To procure laboratory equipment for the production of soap, hand sanitizer soap, disinfectant & alcohol	I. LUMIBAO	NO	NP-53.9 - Small Value Procurement	10-20-2020	Income	13,290.00	13,290.00		11,260.00	11,260.00		
10460	To procure digital voice recorder	M. ESPERAL	NO	SHOPPING	10-20-2020	GoP	6,000.00	6,000.00		5,950.00	5,950.00		
10102	To procure bookshelves for library use	J. GARAY	NO	NP-53.9 - Small Value Procurement	10-21-2020	GoP	150,000.00	150,000.00		86,950.00	86,950.00		
9415	To procure repair & maintenance of ceiling , window glass & additional grills of Food Hub Building	R.CALDERON	NO	NP-53.9 - Small Value Procurement	10-21-2020	GoP	30,000.00	30,000.00		29,813.00	29,813.00		
10548	To procure ingredients for the production of soap, hand sanitizer soap, disinfectant & alcohol	M. CADA0	NO	NP-53.9 - Small Value Procurement	10-21-2020	Income	8,000.00	8,000.00		7,725.00	7,725.00		
10548	To procure equipment for the production of soap, hand sanitizer soap, disinfectant & alcohol	M. CADA0	NO	NP-53.9 - Small Value Procurement	10-21-2020	Income	7,000.00	7,000.00		6,240.00	6,240.00		
10801	To procure repair of Isuzu Dmax, CS 4264	T, LIPIT	NO	DIRECT CONTRACTING	10-21-2020	GoP	12,022.00	12,022.00		12,022.00	12,022.00		
8737	To procure ACU materials, tools & equipment for ACU repair , maintenance & installation	M. MANCERA	NO	NP-53.9 - Small Value Procurement	10-28-2020	GoP	135,150.00	135,150.00		130,214.00	130,214.00		
10051	To procure padlock Original	V. Villon	NO	SHOPPING	10-28-2020	GoP	8,190.00	8,190.00		8,180.00	8,180.00		
7724	To procure purified drinking water	M. Placino	NO	NP-53.9 - Small Value Procurement	10-28-2020	GoP	22,000.00	22,000.00		21,700.00	21,700.00		
10475	To procure tires for hyundai Country Bus SLG 198 & Toyota Hi Ace SGB 967	T. Lipit	NO	NP-53.9 - Small Value Procurement	03/11/2020	GoP	36,000.00	36,000.00		36,000.00	36,000.00		
10800	To procure repait of SLSU Vehicle Mitsubishi L300 SFN 375	T. Lipit	NO	NP-53.9 - Small Value Procurement	03/11/2020	GoP	17,450.00	17,450.00		17,450.00	17,450.00		
10256	To procure printing materials for printing modules	M. Abuy	NO	NP-53.9 - Small Value Procurement	03/11/2020	Income	60,000.00	60,000.00		36,100.00	36,100.00		
10614	To procure bookbinding materials	M. Abuy	NO	NP-53.9 - Small Value Procurement	03/11/2020	Income	25,500.00	25,500.00		25,420.00	25,420.00		
10468	To procure for module printing	M. Abuy	NO	SHOPPING	03/11/2020	Income	30,000.00	30,000.00		29,900.00	29,900.00		
10594	To procure mobile phone for BAC	M. Placino	NO	NP-53.9 - Small Value Procurement	03/11/2020	Income	84,000.00	84,000.00		82,600.00	82,600.00		
9302	To procure US Tagboard for DTR	M. Abuy	NO	NP-53.9 - Small Value Procurement	03/11/2020	Income	10,500.00	10,500.00		10,350.00	10,350.00		
10468	To procure toner for module printing	M. Abuy	NO	SHOPPING	03/11/2020	Income	15,200.00	15,200.00		14,750.00	14,750.00		

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10468	To procure External Hard Disk etc.	M. Abuy	NO	SHOPPING	03/11/2020	Income	22,979.00	22,979.00		20,210.00	20,210.00		
10551	To procure ink for pinting of maps & othee documents	R. Garcia	NO	NP-53.9 - Small Value Procurement	03/11/2020	Income	38,000.00	38,000.00		37,200.00	37,200.00		
10548	To procure coconut oil for production of soap	M. Cadao	NO	NP-53.9 - Small Value Procurement	03/11/2020	GoP	37,053.00	37,053.00		36,744.00	36,744.00		
10548	To procure equipment for the production o f organic kamias soap	I.Lumibao	NO	NP-53.9 - Small Value Procurement	03/11/2020	GoP	100,000.00	100,000.00		75,000.00	75,000.00		
10548	To procure equipment for the production of soap etc.	M. Cadao	NO	NP-53.9 - Small Value Procurement	03/11/2020	GoP	200,000.00	200,000.00		179,200.00	179,200.00		
10650	To procure repair of Hyundai Country Bus SLG 198	T, Lipit	NO	DIRECT CONTRACTING	03/11/2020	GoP	68,900.00	68,900.00		68,900.00	68,900.00		
10474	To procure replacement of stablink for Toyota Hi Lux SFW 259	T. Lipit	NO	NP-53.9 - Small Value Procurement	03/11/2020	GoP	2,690.00	2,690.00		2,960.00	2,960.00		
10587	To procure water dispenses	G. Cuarto	NO	NP-53.9 - Small Value Procurement	03/11/2020	GoP	8,000.00	8,000.00		6,998.00	6,998.00		
7845	To procure foods	M. Placino	NO	NP-53.9 - Small Value Procurement	03/11/2020	Income	20,200.00	20,200.00		20,158.60	20,158.60		
10666	To procure materials for the production of Face Sheild PPE	L. Calderon	NO	NP-53.9 - Small Value Procurement	03/11/2020	GoP	6,350.00	6,350.00		5,475.00	5,475.00		
10753	To procue RFID	T. Lipit	No	DIRECT CONTRACTING	03/11/2020	GoP	40,000.00	40,000.00		40,000.00	40,000.00		
10701	To procure Plastic Ring Binder for office use	A. De Leon	NO	SHOPPING	05/11/2020	Income	11,000.00	11,000.00		10,900.00	10,900.00		
10587	To procure Water Dispenser	M.Macallinao	NO	NP-53.9 - Small Value Procurement	05/11/2020	Income	10,000.00	10,000.00		9,996.00	9,996.00		
10587	To procure Water Dispenser	G. Tolentino	NO	NP-53.9 - Small Value Procurement	05/11/2020	Income	7,000.00	7,000.00		6,998.00	6,998.00		
10725	To procure dark screen roller	J. Pabellano	NO	NP-53.9 - Small Value Procurement	05/11/2020	Income	20,000.00	20,000.00		19,800.00	19,800.00		
10665	To procure filament for the production of PPE	R.CALDERON	NO	NP-53.9 - Small Value Procurement	10/11/2020	Income	16,000.00	16,000.00		14,040.00	14,040.00		
10080	To procure 1 Lot Mobilization , Demolization of equipment & technical personnel	F. Salvanera	NO	NP-53.9 - Small Value Procurement	11-17-2020	Income	250,000.00	250,000.00		248,000.00	248,000.00		
10562	To procure LCD Projector	J. Villamater	NO	SHOPPING	11-17-2020	Income	41,000.00	41,000.00		40,800.00	40,800.00		
10283	To procure materials for Graduation Program	M. Abuy	NO	SHOPPING	11-17-2020	Income	229,100.00	229,100.00		213,900.00	213,900.00		
10548-9	To procure equipment for the production of Soap, Hand Liquid Soap , & Disinfectant & Alcohol	F. BABAT	NO	NP-53.9 - Small Value Procurement	11-17-2020	GoP	9,000.00	9,000.00		8,560.00	8,560.00		
10548-6	To procure Hair net etc. for production of soap, hand liquid soap, disinfectant & alcohol	I. LUMIBAO	NO	NP-53.9 - Small Value Procurement	11-17-2020	GoP	6,000.00	6,000.00		6,000.00	6,000.00		
10306	To procure compost fertilizer	R. VALLE	NO	DIRECT CONTRACTING	11-17-2020	Income	32,500.00	32,500.00		31,200.00	31,200.00		
10542	To procure Fabricated Iron Rolling Door	I. RAIRATA	NO	NP-53.9 - Small Value Procurement	11-17-2020	Income	15,000.00	15,000.00		14,900.00	14,900.00		

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					Date of BAC Resolution Recommending Award		Total	MOOE	CO	Total	MOOE	CO	
10840	To procure toner for module printing	H. TURIANO	NO	DIRECT CONTRACTING	11-17-2020	GoP	55,200.00	55,200.00		51,179.99	51,179.99		
8525	To procure formalin 37% etc.	M. REYES	NO	NP-53.9 - Small Value Procurement	11-16-2020	GoP	63000.00	63,000.00		62,625.00	62,625.00		
11138	To procure Printer for sublimation	E. ABUY	NO	NP-53.9 - Small Value Procurement	11-17-2020	Income	20000.00	20,000.00		19,100.00	19,100.00		
10464	To procure refrigerator	A. Laguador	NO	NP-53.9 - Small Value Procurement	11-17-2020	Income	35000.00	35,000.00		30,998.00	30,998.00		
16013	To procure check paper for TOR	M. Abuy	NO	NP-53.9 - Small Value Procurement	11-17-2020	Income	120000.00	120,000.00		119,000.00	119,000.00		
10587	To procure Water Dispenser	M. Lee	NO	NP-53.9 - Small Value Procurement	11-17-2020	Income	7000.00	7,000.00		6,998.00	6,998.00		
10122	To procure pressue monitor etc.	S. Salvacion	NO	NP-53.9 - Small Value Procurement	11-16-2020	GoP	176008.00	176,008.00		170,450.00	170,450.00		
10121	To procure Mats etc	S. Salvacion	NO	NP-53.9 - Small Value Procurement	11-16-2020	GoP	375300.00	375,300.00		375,300.00	375,300.00		
10590	To procure Sala Set	N. Dator	NO	NP-53.9 - Small Value Procurement	11-16-2020	Income	35000.00	35,000.00		34,708.00	34,708.00		
10564	To procure Sala Set etc.	J. Villamater	NO	NP-53.9 - Small Value Procurement	11-16-2020	Income	73000.00	73,000.00		70,865.00	70,865.00		
10621	To procure office table etc.	J. Villamater	NO	NP-53.9 - Small Value Procurement	11-17-2020	Income	75800.00	75,800.00		71,952.00	71,952.00		
8539	To procure materials for Vintage 2016	M. Abuy	NO	NP-53.9 - Small Value Procurement	11-17-2020	Income	492000.00	492,000.00		488,207.00	488,207.00		
10404	To procure materials for printing of DV, JEV, BURS & ORS	M. Abuy	NO	NP-53.9 - Small Value Procurement	11-17-2020	Income	147000.00	147,000.00		101,650.00	101,650.00		
10563	To procure ,microwave oven for nutritional lab class	J. Villamater	NO	NP-53.9 - Small Value Procurement	11-17-2020	Income	20500.00	20,500.00		17,256.00	17,256.00		
10562	To procure USB etc. for instructional use	J. Villamater	NO	NP-53.9 - Small Value Procurement	11-17-2020	Income	22000.00	22,000.00		20,600.00	20,600.00		
10561	To procure mayo scissor etc. For instructional use	J. Villamater	NO	NP-53.9 - Small Value Procurement	11-19-2020	Income	5400.00	5,400.00		4,140.00	4,140.00		
10617	To procure divider between the MW Skills Lab & 1 Lab Classroom	J. Villamater	NO	NP-53.9 - Small Value Procurement	11-19-2020	Income	25000.00	25,000.00		24698	24,698.00		
10571	To procue whiteboard w/ stand etc.	J. Villamater	NO	NP-53.9 - Small Value Procurement	11-19-2020	Income	8750.00	8,750.00		8645	8,645.00		
10576	To procure Bar Code Scanner etc.	I. RAIRATA	NO	NP-53.9 - Small Value Procurement	11-19-2020	Income	52200.00	52,200.00		47900	47,900.00		
10555	To procure Dinning Set	J. Villamater	NO	NP-53.9 - Small Value Procurement	11-19-2020	Income	28000.00	28,000.00		19600	19,600.00		
10572	To procure Projector	M. Macalinao	NO	NP-53.9 - Small Value Procurement	11-19-2020	Income	30000.00	30,000.00		28000	28,000.00		
10352	To procure Labor Charge	M. Macalinao	NO	NP-53.9 - Small Value Procurement	11-19-2020	Income	9645.00	9,645.00		9645	9,645.00		
10399	To procure Annual Medical Exam	G. Cuarto	NO	NP-53.9 - Small Value Procurement	11-19-2020	Income	600000.00	600,000.00		547400	547,400.00		
10049	To procure Molded Case Circuit Breaker	W. Nombrefia	NO	NP-53.9 - Small Value Procurement	11-19-2020	Income	475000.00	475,000.00		375000	375,000.00		

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					Date of BAC Resolution Recommending Award		Total	MOOE	CO	Total	MOOE	CO	
10293	To procure materials for the repair, rehanb of roofing @ Engineering Bldg.	M. Makipagay	NO	NP-53.9 - Small Value Procurement	11-19-2020	Income	126845.00	126,845.00		126635	126,635.00		
9981	To procure materials for the improvement of motorcycle parking area @ the rear of S & T Bldg.	M. Makipagay	NO	NP-53.9 - Small Value Procurement	11-16-2020	Income	172500.00	172,500.00		167430	167,430.00		
10105	To procure 64gb USB etc. for office use	G. Tolentino	NO	NP-53.9 - Small Value Procurement	11-19-2020	GoP	60610.00	60,610.00		6035	6,035.00		
10461	To procure labor & materials for renovation / conversion of room to kiddie fun place	S. Salvacion	NO	NP-53.9 - Small Value Procurement	11-23-2020	GoP	469185.65	469,185.65		463098.2	463,098.20		
10554	To procure headset for online seminar & training	R. Calderon	NO	NP-53.9 - Small Value Procurement	11-23-2020	Income	80000.00	80,000.00		69600	69,600.00		
10784	To procure common office supplies for research implementation	M. Cadao	NO	NP-53.9 - Small Value Procurement	11-23-2020	Income	7805.00	7,805.00		2478	2,478.00		
10589	To procure Mobile Pedestal Steel ca	E. Reyes	NO	NP-53.9 - Small Value Procurement	11-23-2020	Income	5,000.00	5,000.00		3,488.00	3,488.00		
10353	To procure magazine rack etc.	I. Rairata	NO	NP-53.9 - Small Value Procurement	11-23-2020	Income	144,200.00	144,200.00		143,470.00	143,470.00		
8525	To procure Ethanol etc. for lab use	M. Reyes	NO	NP-53.9 - Small Value Procurement	11-23-2020	Income	105,200.00	105,200.00		105,180.00	105,180.00		
9416	To procure labor & materials for the	R. Calderon	NO	NP-53.9 - Small Value Procurement	11-23-2020	Income	50,000.00	50,000.00		49,840.40	49,840.40		
10660	To procure Mobile Phone for office	A. De Leon	NO	NP-53.9 - Small Value Procurement	11-23-2020	Income	14,000.00	14,000.00		14,000.00	14,000.00		
10523	To procure Stethoscope High Quality	G. Cuarto	NO	NP-53.9 - Small Value Procurement	11-23-2020	Income	30,950.00	30,950.00		25,700.00	25,700.00		
10587	To procure water dispenser	W. Nombrefia	NO	NP-53.9 - Small Value Procurement	11-23-2020	Income	4,532.00	4,532.00		4,300.00	4,300.00		
10289	To procure relocation survey of Sa	P. Suarez	NO	NP-53.9 - Small Value Procurement	11-23-2020	Income	200,000.00	200,000.00		184,000.00	184,000.00		
10298	To procure improvement of faculty &	F. Lasconia	NO	NP-53.9 - Small Value Procurement	11-23-2020	Income	300,000.00	300,000.00		297,157.50	297,157.50		
10894	To Procure Corrugated Box	M. Sacopla	NO	NP-53.9 - Small Value Procurement	11-23-2020	Income	8,500.00	8,500.00		8,500.00	8,500.00		
10116	To procure printier (MIS)	M. Placino	NO	NP-53.9 - Small Value Procurement	11-24-2020	Income	11,000.00	11,000.00		8,999.00	8,999.00		
10116	To procure printier (CEN)	M. Placino	NO	NP-53.9 - Small Value Procurement	11-24-2020	Income	88,000.00	88,000.00		71,992.00	71,992.00		
10116	To procure printier (CAM)	M. Placino	NO	NP-53.9 - Small Value Procurement	11-24-2020	Income	22,000.00	22,000.00		17,998.00	17,998.00		
10796	To procure land appraisal (GUMA	E. Mecija	NO	NP-53.9 - Small Value Procurement	11-24-2020	Income	100,000.00	100,000.00		65,000.00	65,000.00		
10396	To procure Zoom Application	D, Bello	NO	NP-53.9 - Small Value Procurement	11-24-2020	Income	114,832.80	114,832.80		116,702.21	116,702.21		
10649	To procure compressor for Countru	T. Lipit	NO	NP-53.9 - Small Value Procurement	11-24-2020	Income	60,500.00	60,500.00		60,500.00	60,500.00		

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					Date of BAC Resolution Recommending Award		Total	MOOE	CO	Total	MOOE	CO	
8930	To procure laminathing machine	M. Delos Santos	NO	NP-53.9 - Small Value Procurement	11-24-2020	Income	40,000.00	40,000.00		39,650.00	39,650.00		
10821	To procure OLSAT etc.	A. Villon	NO	NP-53.9 - Small Value Procurement	11-24-2020	Income	395,000.00	395,000.00		395,000.00	395,000.00		
11415	To procure Variation fee	R. Villaverde	NO	DIRECT CONTRACTING	11-25-2020	Income	24,640.00	24,640.00		24,640.00	24,640.00		
10608	To procure periodical maintenance	T. Lipit	NO	NP-53.9 - Small Value Procurement	11-26-2020	Income	7,750.00	7,750.00		7,750.00	7,750.00		
10928	To procure blood pressure set	G. Cuarto	NO	NP-53.9 - Small Value Procurement	11-25-2020	Income	24,000.00	24,000.00		20,000.00	20,000.00		
10105	To procure office supplies for PCAA	G. Tolentino	NO	SHOPPING	11-26-2020	Income	50,170.00	50,170.00		50,109.25	50,109.25		
10522	To procure printer for office use	M. Obina	NO	NP-53.9 - Small Value Procurement	11-26-2020	Income	12,000.00	12,000.00		11,800.00	11,800.00		
10589	To procure Hanging Cabinet	M. Delos Santos	NO	NP-53.9 - Small Value Procurement	11-26-2020	Income	10,000.00	10,000.00		7,475.00	7,475.00		
10589	To procure Steel Cabinet	A. Mangubat	NO	NP-53.9 - Small Value Procurement	11-26-2020	Income	50,000.00	50,000.00		40,880.00	40,880.00		
11164	To procure repair of SKT 671	T. Lipit	NO	NP-53.9 - Small Value Procurement	11-26-2020	Income	12,180.00	12,180.00		11,180.00	11,180.00		
10607	To procure periodical maintenance	T. Lipit	NO	NP-53.9 - Small Value Procurement	11-26-2020	Income	8,270.00	8,270.00		8,220.00	8,220.00		
10835	To procure Photocopier	M. Sacopla	NO	NP-53.9 - Small Value Procurement	11-26-2020	Income	85,000.00	85,000.00		81,840.00	81,840.00		
10485	To procure journals	I. Rairata	NO	NP-53.9 - Small Value Procurement	11-26-2020	Income	94,570.00	94,570.00		75,500.00	75,500.00		
11190	To procure Dash Cam	M. Salumbides	NO	NP-53.9 - Small Value Procurement	11-26-2020	Income	15,000.00	15,000.00		13,500.00	13,500.00		
10768	To procure solar lights system	R. Calderon	NO	NP-53.9 - Small Value Procurement	11-25-2020	Income	99,000.00	99,000.00		99,000.00	99,000.00		
10589	To procure Filing Cabinet	M. Lee	NO	NP-53.9 - Small Value Procurement	11-25-2020	Income	15,000.00	15,000.00		14,520.00	14,520.00		
10589	To procure Drawer Filing Cabinet	A. Mangubat	NO	NP-53.9 - Small Value Procurement	11-25-2020	Income	60,000.00	60,000.00		44,535.00	44,535.00		
11128	To procure Fire Extinguisher	A. Mangubat	NO	NP-53.9 - Small Value Procurement	11-26-2020	Income	47,600.00	47,600.00		34,000.00	34,000.00		
10573	To procure Fire Exrtiguisher	M. Macalinao	NO	SHOPPING	11-26-2020	Income	123,000.00	123,000.00		60,400.00	60,400.00		
10730	To procure laboratory glassware	J. Pabellano	NO	NP-53.9 - Small Value Procurement	11-26-2020	Income	12,383.00	12,383.00		10,894.00	10,894.00		
10559	To procure tripod stand etc.	J. Villamater	NO	NP-53.9 - Small Value Procurement	11-26-2020	Income	15,500.00	15,500.00		8,550.00	8,550.00		
8976	To procure Adjustable Wrench etc.	K. Gutierrez	NO	NP-53.9 - Small Value Procurement	11-26-2020	Income	23,260.00	23,260.00		22,639.00	22,639.00		
8979	To procure 2T oil Big etec.	K. Gutierrez	NO	NP-53.9 - Small Value Procurement	11-26-2020	Income	13,867.50	13,867.50		13,667.00	13,667.00		
9309	To procure materials for the mainte	M. Makipagay	NO	NP-53.9 - Small Value Procurement	11-26-2020	Income	56,396.00	56,396.00		55,664.00	55,664.00		
10525	To procure electrical supplies	M. Mabalot	NO	NP-53.9 - Small Value Procurement	11-25-2020	Income	275,655.00	275,655.00		275,110.00	275,110.00		
10214	To procure water pump	M. Macalinao	NO	NP-53.9 - Small Value Procurement	11-25-2020	Income	35,000.00	35,000.00		28,500.00	28,500.00		

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					Date of BAC Resolution Recommending Award		Total	MOOE	CO	Total	MOOE	CO	
10648	To procure materials for maintenance	M. Makipagay	NO	NP-53.9 - Small Value Procurement	11-26-2020	Income	98,532.00	98,532.00		98,490.00	98,490.00		
10575	To procure materials for Net House	M. Macalinao	NO	NP-53.9 - Small Value Procurement	11-26-2020	Income	30,000.00	30,000.00		29,510.00	29,510.00		
8924	To procure bowl filter etc.	A. Mendoza	NO	NP-53.9 - Small Value Procurement	11-25-2020	Income	70,500.00	70,500.00		69,655.00	69,655.00		
10822	To procure materials for the improvement	M. Mancera	NO	NP-53.9 - Small Value Procurement	11-25-2020	Income	158,500.00	158,500.00		130,040.00	130,040.00		
10574	To procure water tank	M. Macalinao	NO	NP-53.9 - Small Value Procurement	11-25-2020	Income	30,000.00	30,000.00		29,300.00	29,300.00		
10116	To procure printer for office use	J. Lomboy	NO	NP-53.9 - Small Value Procurement	11-25-2020	Income	11,000.00	11,000.00		8,999.00	8,999.00		
10116	To procure printer for office use	M. Placino	NO	NP-53.9 - Small Value Procurement	11-25-2020	Income	341,000.00	341,000.00		278,969.00	278,969.00		
10116	To procure printer for office use	G. Tolentino	NO	NP-53.9 - Small Value Procurement	11-25-2020	Income	11,000.00	11,000.00		8,999.00	8,999.00		
10116	To procure printer for office use	G. Tolentino	NO	NP-53.9 - Small Value Procurement	11-25-2020	Income	11,000.00	11,000.00		8,999.00	8,999.00		
10116	To procure printer for office use	A. Mangubat	NO	NP-53.9 - Small Value Procurement	11-25-2020	Income	22,000.00	22,000.00		17,998.00	17,998.00		
11247	To procure bond paper	M. Abuy	NO	SHOPPING	11-25-2020	Income	189,000.00	189,000.00		185,850.00	185,850.00		
10857	To procure Tone for office use	J. Villamater	NO	NP-53.9 - Small Value Procurement	11-25-2020	Income	22,500.00	22,500.00		22,000.00	22,000.00		
10572	To procure External Hard Disk	M. Macalinao	NO	SHOPPING	11-25-2020	Income	8,000.00	8,000.00		7,700.00	7,700.00		
9561	To procure Android Phone	J. Camson	NO	NP-53.9 - Small Value Procurement	11-25-2020	Income	12,010.00	12,010.00		11,800.00	11,800.00		
10103	To procure Metal Bookends	J. Garay	NO	NP-53.9 - Small Value Procurement	03/12/2020	Income	10,000.00	10,000.00		8,300.00	8,300.00		
10513	To procure plaque for PRAISE	M. Zabella	NO	NP-53.9 - Small Value Procurement	07/12/2020	Income	7,000.00	7,000.00		7,000.00	7,000.00		
10275	To procure plaque for the speaker	M. Gaytano	NO	NP-53.9 - Small Value Procurement	07/12/2020	Income	12,000.00	12,000.00		11,552.00	11,552.00		
11242	To procure US Tagboard for DTR	M. Abuy	NO	NP-53.9 - Small Value Procurement	07/12/2020	Income	75,000.00	75,000.00		73,500.00	73,500.00		
15048 (4)	To procure materials for the production	M. Cadao	NO	NP-53.9 - Small Value Procurement	03/12/2020	Income	404,560.00	404,560.00		355,288.00	355,288.00		
15013	To procure Plaque for PRAISE	M. Zabella	NO	NP-53.9 - Small Value Procurement	03/12/2020	Income	37,800.00	37,800.00		36,708.00	36,708.00		
11006	To procure replenishment of medicine	G. Cuarto	NO	NP-53.9 - Small Value Procurement	07/12/2020	Income	31,056.97	31,056.97		30,392.50	30,392.50		
11127	To procure External Hard Drive	A. Emocling	NO	NP-53.9 - Small Value Procurement	07/12/2020	Income	10,000.00	10,000.00		6,500.00	6,500.00		
11195	To procure Ethyl Alcohol	M. Enal	NO	NP-53.9 - Small Value Procurement	07/12/2020	Income	7,200.00	7,200.00		7,200.00	7,200.00		
10581	To procure Enterobacter etc.	M. Enal	NO	NP-53.9 - Small Value Procurement	07/12/2020	Income	48,000.00	48,000.00		3,120.00	3,120.00		
11218	To procure Switch Hub etc.	R. Calderon	NO	NP-53.9 - Small Value Procurement	07/12/2020	Income	19,450.00	19,450.00		18,500.00	18,500.00		
11216	To procure Headphones etc.	R. Calderon	NO	NP-53.9 - Small Value Procurement	07/12/2020	Income	24,000.00	24,000.00		22,800.00	22,800.00		

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					Date of BAC Resolution Recommending Award		Total	MOOE	CO	Total	MOOE	CO	
10646	To procure materials for the repair &	W. Nombrefia	NO	NP-53.9 - Small Value Procurement	03/12/2020	Income	170,077.50	170,077.50		167,587.50	167,587.50		
10898	To procure Projector	B. Bello	NO	NP-53.9 - Small Value Procurement	03/12/2020	Income	60,000.00	60,000.00		59,800.00	59,800.00		
11086	To procure Dehydrating Agent	W. Cabrera	NO	NP-53.9 - Small Value Procurement	03/12/2020	Income	2,000.00	2,000.00		1,700.00	1,700.00		
10589	To procure Filing Cabinet	J. Villamater	NO	NP-53.9 - Small Value Procurement	03/12/2020	Income	20,000.00	20,000.00		16,960.00	16,960.00		
10545	To procure Keyboard etc.	I. Rairata	NO	NP-53.9 - Small Value Procurement	03/12/2020	Income	45,000.00	45,000.00		44,406.00	44,406.00		
8535	To procure Portable Drill etc.	M. Mancera	NO	NP-53.9 - Small Value Procurement	03/12/2020	Income	47,250.00	47,250.00		46,880.00	46,880.00		
8146	To procure Sublimation Shirt	S. Abustan	NO	NP-53.9 - Small Value Procurement	03/12/2020	Income	26,600.00	26,600.00		26,600.00	26,600.00		
10108	To procure Swivel Chair etc.	G. Tolentino	NO	NP-53.9 - Small Value Procurement	03/12/2020	Income	23,000.00	23,000.00		15,755.00	15,755.00		
11171	To procure Battery etc.	T. Lipit	NO	NP-53.9 - Small Value Procurement	03/12/2020	Income	33,150.00	33,150.00		29,730.00	29,730.00		
10520	To procure replacement of doors	J. Villamater	NO	NP-53.9 - Small Value Procurement	03/12/2020	Income	80,000.00	80,000.00		79,000.00	79,000.00		
10560	To procure Liquid Soap etc.	J. Villamater	NO	NP-53.9 - Small Value Procurement	03/12/2020	Income	11,000.00	11,000.00		6,175.00	6,175.00		
10679	To procure painting supplies	M. Mabalot	NO	NP-53.9 - Small Value Procurement	03/12/2020	Income	196,800.00	196,800.00		196,730.00	196,730.00		
10488	To procure Two way radio etc.	M. Gaytano	NO	NP-53.9 - Small Value Procurement	03/12/2020	Income	10,000.00	10,000.00		10,000.00	10,000.00		
10681	To procure Textbook for Library Use	I. Rairata	NO	NP-53.9 - Small Value Procurement	03/12/2020	Income	55,734.00	55,734.00		47,575.00	47,575.00		
11226	To procure Brandnew Fire Extinguish	R. Calderon	NO	NP-53.9 - Small Value Procurement	03/12/2020	Income	50,000.00	50,000.00		50,000.00	50,000.00		
10099	To procure Curtains	S. Salvacion	NO	NP-53.9 - Small Value Procurement	03/12/2020	Income	15,000.00	15,000.00		14,994.00	14,994.00		
11086	To procure lambanog	W. Barera	NO	NP-53.9 - Small Value Procurement	03/12/2020	Income	300,000.00	300,000.00		210,000.00	210,000.00		
10100	To procure Sala Set etc.	S. Salvacion	NO	NP-53.10 - Small Value Procurement	09/12/2020	Income	60,000.00	60,000.00		59,998.00	59,998.00		
10936	To procure materials for the rehabi	N. Dator	NO	NP-53.10 - Small Value Procurement	10/12/2020	Income	43,533.25	43,533.25		43,000.00	43,000.00		
10521	To procure materials for tileworks &	J. Villamater	NO	NP-53.10 - Small Value Procurement	10/12/2020	Income	80,000.00	80,000.00		79,000.00	79,000.00		
11227	To procure refill of Fire Extinguisher	R. Calderon	NO	NP-53.10 - Small Value Procurement	10/12/2020	Income	50,000.00	50,000.00		46,000.00	46,000.00		
10589	To procure Steel Cabinet	N. Dator	NO	NP-53.10 - Small Value Procurement	10/12/2020	Income	16,000.00	16,000.00		16,000.00	16,000.00		
11554	To procure Laptop for office / meeti	M. Placino	NO	SHOPPING	12-18-2020	Income	124,176.00	124,176.00		114,000.00	114,000.00		
11554	To procure Laptop for office / meeti	M. Placino	NO	SHOPPING	12-17-2020	Income	124,716.00	124,716.00		114,000.00	114,000.00		
11554	To procure Laptop for office / meeti	M. Placino	NO	SHOPPING	12-17-2020	Income	41,392.00	41,392.00		38,000.00	38,000.00		
11554	To procure Laptop for office / meeti	M. Placino	NO	SHOPPING	12-17-2020	Income	124,716.00	124,716.00		114,000.00	114,000.00		
11554	To procure Laptop for office / meeti	M. Placino	NO	SHOPPING	12-17-2020	Income	41,392.00	41,392.00		38,000.00	38,000.00		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
					Date of BAC Resolution Recommending Award		Total	MOOE	CO	Total	MOOE	CO	
11554	To procure Laptop for office / meeting	M. Placino	NO	SHOPPING	12-17-2020	Income	248,352.00	248,352.00		228,000.00	228,000.00		
11554	To procure Laptop for office / meeting	M. Placino	NO	SHOPPING	12-17-2020	Income	41,392.00	41,392.00		38,000.00	38,000.00		
11554	To procure Laptop for office / meeting	M. Placino	NO	SHOPPING	12-17-2020	Income	41,392.00	41,392.00		38,000.00	38,000.00		
11554	To procure Laptop for office / meeting	M. Placino	NO	SHOPPING	12-17-2020	Income	41,392.00	41,392.00		38,000.00	38,000.00		
11554	To procure Laptop for office / meeting	M. Placino	NO	SHOPPING	12-17-2020	Income	124,716.00	124,716.00		114,000.00	114,000.00		
11554	To procure Laptop for office / meeting	M. Placino	NO	SHOPPING	12-17-2020	Income	41,392.00	41,392.00		38,000.00	38,000.00		
11554	To procure Laptop for office / meeting	M. Placino	NO	SHOPPING	12-17-2020	Income	41,392.00	41,392.00		38,000.00	38,000.00		
11010	To procure ink for office use	M. Mabalot	NO	NP-53.10 - Small Value Procurement	12-17-2020	Income	128,000.00	128,000.00		119,700.00	119,700.00		
10899	To procure Upgrading ICT Equipment	N. Bello	NO	NP-53.10 - Small Value Procurement	12-17-2020	Income	293,700.00	293,700.00		201,570.00	201,570.00		
10491	To procure Mega Side Chair	J. Sanvictores	NO	NP-53.10 - Small Value Procurement	12-17-2020	Income	36,000.00	36,000.00		36,000.00	36,000.00		
10490	To procure Mega Side Chair	J. Sanvictores	NO	NP-53.10 - Small Value Procurement	12-17-2020	Income	32,400.00	32,400.00		32,400.00	32,400.00		
10896	To procure Scanner for transaction	D. Bello	NO	NP-53.10 - Small Value Procurement	12-17-2020	Income	20,000.00	20,000.00		19,200.00	19,200.00		
11342	To procure headset for tele & web c	A . Villon	NO	NP-53.10 - Small Value Procurement	12-17-2020	Income	3,000.00	3,000.00		2,980.00	2,980.00		
7734	To procure purified drinking water	M.Placino	NO	NP-53.10 - Small Value Procurement	12-17-2020	Income	13,500.00	13,500.00		13,240.00	13,240.00		
7845	To procure snacks (Sept. to Decem	M.Placino	NO	NP-53.10 - Small Value Procurement	12-17-2020	Income	17,600.00	17,600.00		17,561.00	17,561.00		
10660	To procure Hi Definition Web Cam	A. De Leon	NO	NP-53.10 - Small Value Procurement	12-17-2020	Income	110,750.00	110,750.00		89,280.00	89,280.00		
10662	To procure Sofa for office use	A. De Leon	NO	NP-53.10 - Small Value Procurement	12-17-2020	Income	21,500.00	21,500.00		21,050.00	21,050.00		
11133	To procure Record Book for office u	M. Mabalot	NO	NP-53.10 - Small Value Procurement	12-17-2020	Income	25,500.00	25,500.00		17,850.00	17,850.00		
11202	To procure Display Book	G. Tolentino	NO	NP-53.10 - Small Value Procurement	12-17-2020	Income	7,500.00	7,500.00		3,840.00	3,840.00		
11345	To procure Office Table etc. for offic	M. Sacopla	NO	NP-53.10 - Small Value Procurement	12-17-2020	Income	289,000.00	289,000.00		212,956.00	212,956.00		
8937	To procure Swivel Chair etc.	C. Cayabat	NO	NP-53.10 - Small Value Procurement	12-17-2020	Income	19,000.00	19,000.00		17,246.00	17,246.00		
8941	To procure Swivel Char etc.	C. Cayabat	NO	NP-53.10 - Small Value Procurement	12-17-2020	Income	98,000.00	98,000.00		73,939.00	73,939.00		
10568	To procure Door Knob etc.	D. Gregana	NO	NP-53.10 - Small Value Procurement	12-17-2020	Income	14,000.00	14,000.00		13,950.00	13,950.00		
9594	To procure Glass Door Knob etc.	J. Garay	NO	NP-53.10 - Small Value Procurement	12-17-2020	Income	17,500.00	17,500.00		17,430.00	17,430.00		
11086	To procure Fliptop Plastic Bottle	W. Barerra	NO	NP-53.10 - Small Value Procurement	12-17-2020	Income	42,000.00	42,000.00		41,999.20	41,999.20		
10481	To procure Filipinia Books	J. Garay	NO	NP-53.10 - Small Value Procurement	12-17-2020	Income	97,855.00	97,855.00		53,586.00	53,586.00		
11248	To procure printing materials	M. Abuy	NO	NP-53.10 - Small Value Procurement	12-17-2020	Income	129,000.00	129,000.00		96,600.00	96,600.00		
10489	To labor & materials for maintenanc	E. Dimallig	NO	NP-53.10 - Small Value Procurement	12-17-2020	Income	78,502.00	78,502.00		78,395.00	78,395.00		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
					Date of BAC Resolution Recommending Award		Total	MOOE	CO	Total	MOOE	CO	
10570	To procure instructional sports materials	M. Macalinao	NO	NP-53.10 - Small Value Procurement	12-17-2020	Income	114,800.00	114,800.00		108,700.00	108,700.00		
11211	To procure common office supplies	M. Mabalot	NO	NP-53.10 - Small Value Procurement	12-17-2020	Income	221,500.00	221,500.00		159,322.00	159,322.00		
11322	To procure ANA Lab. Chairs	J. Villamater	NO	NP-53.10 - Small Value Procurement	12-17-2020	Income	75,000.00	75,000.00		73,750.00	73,750.00		
11094	To procure Hamzat etc. for ambulance	J. Villamater	NO	NP-53.10 - Small Value Procurement	12-17-2020	Income	11,270.00	11,270.00		11,218.00	11,218.00		
11132	To procure additional Filipinia Books	J. Garay	NO	NP-53.10 - Small Value Procurement	12-17-2020	Income	106,335.00	106,335.00		91,449.05	91,449.05		
11212	To procure common janitorial supplies	M. Mabalot	NO	SHOPPING	12-17-2020	Income	131,500.00	131,500.00		127,985.00	127,985.00		
11191	To procure ID Lace etc. for students	M. Abuy	NO	NP-53.10 - Small Value Procurement	12-17-2020	Income	62,000.00	62,000.00		62,000.00	62,000.00		
9855	To procure Hauling of Seedlings of	M. Baer	NO	NP-53.10 - Small Value Procurement	12-17-2020	Income	31,460.00	31,460.00		28,314.00	28,314.00		
11106	To procure Sanitation Set	B. Lajara	NO	NP-53.10 - Small Value Procurement	12-17-2020	Income	12,000.00	12,000.00		11,940.00	11,940.00		
10592	To procure Excutive Chair etc. for	J. Villamater	NO	NP-53.10 - Small Value Procurement	12-21-2020	Income	44,000.00	44,000.00		42,191.00	42,191.00		
10556	To procure Tables & Chairs	J. Villamater	NO	NP-53.10 - Small Value Procurement	12-21-2020	Income	90,000.00	90,000.00		75,864.23	75,864.23		
11187	To procure Grato Air Purifier	M. Salumbides	NO	NP-53.10 - Small Value Procurement	12-21-2020	Income	60,000.00	60,000.00		54,000.00	54,000.00		
11325	To procure Woven Fabric Cotton etc.	J. Villamater	NO	NP-53.10 - Small Value Procurement	12-21-2020	Income	114,000.00	114,000.00		107,500.00	107,500.00		
10521	To procure books for Library use	J. Villamater	NO	NP-53.10 - Small Value Procurement	12-21-2020	Income	132,785.00	132,785.00		120,635.00	120,635.00		
8423	To procure PE T-shirt for Senior High	E. Abuy	NO	NP-53.10 - Small Value Procurement	12-21-2020	Income	25,800.00	25,800.00		25,800.00	25,800.00		
8422	To procure PE T-shirt for Junior High	E. Abuy	NO	NP-53.10 - Small Value Procurement	12-21-2020	Income	33,950.00	33,950.00		33,950.00	33,950.00		
11217	To procure Desktop Computer	N. Cadeño	NO	NP-53.10 - Small Value Procurement	12-21-2020	Income	54,000.00	54,000.00		50,200.00	50,200.00		
11267	To procure Document Scanner	R. Calderon	NO	NP-53.10 - Small Value Procurement	12-21-2020	Income	30,000.00	30,000.00		19,200.00	19,200.00		
10553	To procure meter stick etc. for lab. use	R. Garcia	NO	NP-53.10 - Small Value Procurement	12-21-2020	Income	17,200.00	17,200.00		16,140.30	16,140.30		
11073	To procure EBSCO	J. Garay	NO	DIRECT CONTRACTING	12-21-2020	Income	550,000.00	550,000.00		446,865.00	446,865.00		
11352	To procure Disposable Surgical Masks	A. Mendoza	NO	SHOPPING	12-21-2020	Income	80,000.00	80,000.00		50,000.00	50,000.00		
10591	To procure Office Table	N. Dator	NO	NP-53.10 - Small Value Procurement	12-21-2020	Income	35,000.00	35,000.00		29,875.00	29,875.00		
10543	To procure Steel Cabinet etc.	I. Rairata	NO	NP-53.10 - Small Value Procurement	12-21-2020	Income	245,900.00	245,900.00		245,820.00	245,820.00		
11172	To procure Journals	I. Rairata	NO	NP-53.10 - Small Value Procurement	12-21-2020	Income	185,067.00	185,067.00		118,280.00	118,280.00		
10579	To procure Haemacytometer	J. Lomboy	NO	NP-53.10 - Small Value Procurement	12-21-2020	Income	15,900.00	15,900.00		15,840.00	15,840.00		
10579	To procure Magnetic Stirrer	J. Lomboy	NO	NP-53.10 - Small Value Procurement	12-21-2020	Income	39,100.00	39,100.00		37,500.00	37,500.00		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
					Date of BAC Resolution Recommending Award		Total	MOOE	CO	Total	MOOE	CO	
10762	To procure Dispossable Gloves etc.	M. Mancera	NO	SHOPPING	12-21-2020	Income	98,000.00	98,000.00		97,855.00	97,855.00		
11451	To procure Spot light etc.	R.Ratio	NO	NP-53.10 - Small Value Procurement	12-21-2020	Income	45,300.00	45,300.00		44,850.00	44,850.00		
11440	To procure repair of Honda CRV	T. Lipit	NO	NP-53.10 - Small Value Procurement	12-21-2020	Income	5,700.00	5,700.00		5,700.00	5,700.00		
10646	To procure repair of Toyota Hi Lux	T. Lipit	NO	NP-53.10 - Small Value Procurement	12-21-2020	Income	21,250.00	21,250.00		20,900.00	20,900.00		
11437	To procure repair of Fire Truck (PIV)	T. Lipit	NO	NP-53.10 - Small Value Procurement	12-21-2020	Income	24,640.00	24,640.00		24,640.00	24,640.00		
10487	To procure Condenser Mic etc. (FM)	M. Panergo	NO	NP-53.10 - Small Value Procurement	12-21-2020	Income	500,000.00	500,000.00		488,200.00	488,200.00		
8532	To procure Filing Cabinet	P. Verano	NO	NP-53.10 - Small Value Procurement	12-21-2020	Income	71,000.00	71,000.00		47,530.00	47,530.00		
11004	To procure Incubator set	M. Macalinao	NO	NP-53.10 - Small Value Procurement	12-21-2020	Income	40,000.00	40,000.00		40,000.00	40,000.00		
10836	To procure teacher's Table & Chair	J. Avila	NO	NP-53.10 - Small Value Procurement	12-21-2020	Income	39,000.00	39,000.00		39,000.00	39,000.00		
11005	To procure trash bin etc.	G. Cuarto	NO	NP-53.10 - Small Value Procurement	12-21-2020	Income	36,995.00	36,995.00		17,818.00	17,818.00		
11112	To procure Welghing Scale etc.	E. Eima	NO	NP-53.10 - Small Value Procurement	12-21-2020	Income	14,840.00	14,840.00		14,780.00	14,780.00		
11111	To procure Blood Chemistry	E.Eima	NO	NP-53.10 - Small Value Procurement	12-21-2020	Income	10,500.00	10,500.00		9,000.00	9,000.00		
10881	To procure Palm Sugar etc.	M. Enal	NO	NP-53.10 - Small Value Procurement	12-21-2020	Income	25,550.00	25,550.00		11,700.00	11,700.00		
10735	To procure Ethly Alcohol 20L Capad	J. Pabellano	NO	SHOPPING	12-21-2020	Income	39,150.00	39,150.00		38,270.00	38,270.00		
11363	To procure AVR 500W	A. Mangubat	NO	NP-53.10 - Small Value Procurement	12-21-2020	Income	10,400.00	10,400.00		8,970.00	8,970.00		
10490	To procure DLP Projector etc.	J. Sanvictores	NO	NP-53.10 - Small Value Procurement	12-21-2020	Income	212,800.00	212,800.00		179,500.00	179,500.00		
10592	To procure office chair etc. for office	M. Gaytano	NO	NP-53.11 - Small Value Procurement	12-23-2020	Income	20,000.00	20,000.00		18,176.00	18,176.00		
Total Alloted Budget of Procurement Activities							25,241,848.10						
Total Contract Price of Procurement Actitvites Conducted										22,650,207.96			
Total Savings (Total Alloted Budget - Total Contract Price)										2,591,640.14			

ANNEX A

SOUTHERN LUZON STATE UNIVERSITY Annual Procurement Plan for FY 2020[illegible]

ON-GOING PROCUREMENT ACTIVITIES

[illegible]

ANNEX B

SOUTHERN LUZON STATE UNIVERSITY Procurement M

				Source of Funds	ABC (PhP)			Remarks (brief description of Program/Proj ect)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference
Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO					

									Mr. Victor V. Villon		Bidding Projects	January 28, 2020 at 9:00 AM
									Engr. Ronelito O. San Jose		Bidding Projects	January 28, 2020 at 10:00AM
									Dr. Reanto R. MaaliwIII		Bidding Projects	February 17, 2020 at 3:00PM

Monitoring Report as of December 31, 2020

Actual Procurement Activity											
Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance

February 24, 2020 to March 05, 2020	March 04, 2020 at 1:00PM	March 16, 2020 at 1:00PM	March 16, 2020 at 1:00PM			11-24-2020	on going for board approval	on going for board approval	on going for board approval		
		Seven Days Extension Extension March 23, 2020 at 1:00PM	Seven Days Extension Extension March 23, 2020 at 1:00PM	March 23, 2020 at 1:00PM	April 27, 2020	resolved dated April 28, 2020					
February 24, 2020 to March 05, 2020	March 04, 2020 at 2:00PM	March 16, 2020 at 2:00PM	March 16, 2020 at 2:00PM	March 16, 2020 at 2:00PM	April 27, 2020	Res. No. 03, s.2020	on going for board approval	on going for board approval	on going for board approval		
						resolved dated April 28, 2020					
February 24, 2020 to March 05, 2020	March 04, 2020 at 2:00PM	March 16, 2020 at 3:00PM	March 16, 2020 at 3:00PM								
		Seven Days Extension Extension March 23, 2020 at 10:00AM	Seven Days Extension Extension March 23, 2020 at 10:00AM	March 23, 2020 at 10:00AM	On-going	On-going	On-going	On-going	On-going		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
	Total	MOOE	CO	Total	MOOE	CO	

RF-MOOE/PRE-STF	9,363,823.53	9,363,823.53		8,233,234.38	8,233,234.38		Mr. Mark Joel C. Obina
							Dr. Susana Salvacion
RF-MOOE/PRE-STF	4,810,027.35	4,810,027.35		3,925,767.35	3,925,767.35		Mr. Mark Joel C. Obina
							Dr. Susana Salvacion
PRE-STF	1,816,206.00	1,816,206.00		1,816,025.00	1,816,025.00		Mr. Mark Joel C. Obina
							Dr. Susana Salvacion

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

March 04, 2020 at 1:00PM	March 16, 2020 at 1:00PM			April 27, 2020		On-going
	Seven Days Extension Extension March 23, 2020 at 1:00PM	Seven Days Extension Extension March 23, 2020 at 1:00PM	March 23, 2020 at 1:00PM			
March 04, 2020 at 2:00PM	March 16, 2020 at 2:00PM	March 16, 2020 at 2:00PM	March 16, 2020 at 2:00PM	April 27, 2020		On-going
March 04, 2020 at 2:00PM	March 16, 2020 at 3:00PM	March 16, 2020 at 3:00PM		On-going		On-going
	Seven Days Extension Extension March 23, 2020 at 10:00AM	Seven Days Extension Extension March 23, 2020 at 10:00AM	March 23, 2020 at 10:00AM			

Code (PAP)	Procurement Project	PMO/ End- User	Mode of Procurement	Schedule for Each Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award
B032020-009	PROCUREMENT OF ANTHROPOMORPHIC PHANTOM FOR BS RADIOLOGIC TECHNOLOGY	DR. MANUEL P. DELOS SANTOS	Bidding Projects	March 04, 2020 at 3:30 PM	FIRST POSTING TO PHILGEPS JUNE 25, 2020 TO JULY 09, 2020	JULY 08, 2020 9:00AM	JULY 20, 2020 AT 9:00 AM	JULY 20, 2020 AT 9:00 AM		AUGUST 03, 2020	OCT. 15, 2020

				Source of Funds	ABC (PhP)			Remarks (brief description of Program/Proj ect)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference
Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO					
									Dr. Felix B. Lamos Jr.		Bidding Projects	August 02, 2019 at 2:30PM
OCT. 15, 2020	OCT. 23, 2020			PRE - STF	3,800,000.00	3,800,000.00			DR. MANUEL P. DELOS SANTOS		Bidding Projects	March 04, 2020 at 3:30 PM

Actual Procurement Activity											
Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
First Posting October 08, 2019 to October 18, 2019	First Pre Bid Conference October 17, 2019 at 1:00PM	First opening of Bids October 29, 2019 at 1:00PM Seven (7) Days Extension November 05, 2019 at 1:00PM	First opening of Bids October 29, 2019 at 1:00PM Seven (7) Days Extension November 05, 2019 at 1:00PM	November 05, 2019 at 1:00PM	June 16, 2020	First Failure of Bidding Res. No. 16, s. 2019 Resolved Nov. 07, 2019	On-going	On-going	On-going		
Second Posting November 06, 2019 to November 18, 2019	Second Pre Bid Conference November 15, 2019 at 1:00PM	Best and Final Offer March 16, 2020 at 11:00am	Best and Final Offer March 16, 2020 at 11:00am	March 16, 2020 at 11:00am		Second Failure of Bidding Res. No. 01, s. 2020 Resolved February 17, 2020					
Negotiated Procurement February 28, 2020 to March 05, 2020	Pre Negotiated Conference March 04, 2020 at 11:00AM										
FIRST POSTING TO PHILGEPS JUNE 25, 2020 TO JULY 09, 2020	JULY 08, 2020 9:00AM	JULY 20, 2020 AT 9:00 AM	JULY 20, 2020 AT 9:00 AM		AUGUST 03, 2020	BAC RES. NO. 06, S. 2020 Resolved September 03, 2020	OCT. 15, 2020	OCT. 15, 2020	OCT. 23, 2020		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
	Total	MOOE	CO	Total	MOOE	CO	
PRE - STF	1,500,000.00	1,500,000.00		1,460,,276.94	1,460,,276.94		Mr. Mark Joel C. Obina
							Prof. Bernardita E. Brillion Engr. Ferdinand Cosejo
							Engr. Evangeline B. Mecija Ms. Marjorie Dator AUP
	3,800,000.00	3,800,000.00		2,578,000.00	2,578,000.00		Mr. Mark Joel C. Obina

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
First Pre Bid Conference October 17, 2019 at 1:00PM	First opening of Bids October 29, 2019 at 1:00PM Seven (7) Days Extension November 05, 2019 at 1:00PM	First opening of Bids October 29, 2019 at 1:00PM Seven (7) Days Extension November 05, 2019 at 1:00PM	November 05, 2019 at 1:00PM	June 16, 2020		
Second Pre Bid Conference November 15, 2019 at 1:00PM	Best and Final Offer March 16, 2020 at 11:00am	Best and Final Offer March 16, 2020 at 11:00am	March 16, 2020 at 11:00am			
Pre Negotiated Conference March 04, 2020 at 11:00AM						
JULY 08, 2020 9:00AM	JULY 20, 2020 AT 9:00 AM	JULY 20, 2020 AT 9:00 AM	JULY 20, 2020 AT 9:00 AM	AUGUST 03, 2020		

Code (PAP)	Procurement Project	PMO/ End- User	Mode of Procurement	Schedule for Each Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award
B032020-010	PROCUREMENT OF DIRECT DIGITAL RADIOGRAPHY SYSTEM	DR. MANUEL P. DELOS SANTOS	Bidding Projects	MARCH 04, 2020 AT 4:00 PM	FIRST POSTING TO PHILGEPS JUNE 25, 2020 TO JULY 09, 2020	FIRST PRE BID CONFERENCE JULY 08, 2020 10:00AM	FIRST OPENING OF BID JULY 20, 2020 AT 10:00 AM	FIRST OPENING OF BID JULY 20, 2020 AT 10:00 AM		AUGUST 27, 2020	NOV. 25, 2020
					SECOND POSTING TO PHILGEPS JULY 24, 2020 TO AUGUST 06, 2020	SECOND PRE BID CONFERENCE AUGUST 05, 2020 AT 9:00 AM	SECOND OPENING OF BID AUGUST 17, 2020 AT 9:00 AM	SECOND OPENING OF BID AUGUST 17, 2020 AT 9:00 AM	SECOND OPENING OF BID AND BID EVALUATION AUGUST 17, 2020 AT 9:00 AM		
B032020-006	PROCUREMENT OF SMART TV	MS. MARGARITA L. PLACINO	Bidding Projects	March 04, 2020 at 9:00AM	FIRST POSTING TO PHILGEPS JULY 24, 2020 TO AUGUST 06, 2020	FIRST PRE BID CONFERENCE JULY 05, 2020 10:00AM	FIRST OPENING OF BID JULY 17, 2020 AT 10:00 AM	FIRST OPENING OF BID JULY 17, 2020 AT 10:00 AM	JULY 17, 2020	AUGUST 27, 2020	NOV. 25, 2020
B032020-011	PROPOSED FAULTY AND EMPLOYEE CENTER	MR. RICHARD M. VELUZ	Bidding Projects	MARCH 04, 2020 AT AUGUST 05, 2020 AT 1:00PM	FIRST POSTING TO PHILGEPS AUGUST 14, 2020 TO AUGUST 27, 2020	FIRST PRE BID CONFERENCE AUGUST 26, 2020 AT 10:00AM	FIRST OPENING OF BID SEPTEMBER 07, 2020 AT 10:00AM	FIRST OPENING OF BID SEPTEMBER 07, 2020 AT 10:00AM	SEPTEMBER 07, 2020 AT 10:00AM	Sept. 16, 2020	DEC. 22, 2020

Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference
					Total	MOOE	CO					
NOV. 25, 2020	DEC. 2, 2020			PRE-STF	2,500,000.00	2,500,000.00			DR. MANUEL P. DELOS SANTOS		Bidding Projects	MARCH 04, 2020 AT 4:00 PM
NOV. 25, 2020	DEC. 2, 2020			PRE-STF	2,585,000.00	2,585,000.00			MS. MARGARITA L. PLACINO		Bidding Projects	March 04, 2020 at 9:00AM
DEC. 22, 2020	DEC. 29, 2020			PRE-STF	2,700,000.00	2,700,000.00			MR. RICHARD M. VELUZ		BIDDING PROJECT	MARCH 04, 2020 AT AUGUST 05, 2020 AT 1:00PM

Actual Procurement Activity											
Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
		SEVN (7) DAYS EXTENSION JULY 27, 2020 AT 9:00 AM	SEVN (7) DAYS EXTENSION JULY 27, 2020 AT 9:00 AM	SEVN (7) DAYS EXTENSION JULY 27, 2020 AT 9:00 AM							
FIRST POSTING TO PHILGEPS JUNE 25, 2020 TO JULY 09, 2020	FIRST PRE BID CONFERENCE JULY 08, 2020 10:00AM	FIRST OPENING OF BID JULY 20, 2020 AT 10:00 AM	FIRST OPENING OF BID JULY 20, 2020 AT 10:00 AM		AUGUST 27, 2020	BAC RES. NO. 10, S. 2020 Resolved October 19, 2020	NOV. 25, 2020	NOV. 25, 2020	DEC. 2, 2020		
SECOND POSTING TO PHILGEPS JULY 24, 2020 TO AUGUST 06, 2020	SECOND PRE BID CONFERENCE AUGUST 05, 2020 AT 9:00 AM	SECOND OPENING OF BID AUGUST 17, 2020 AT 9:00 AM	SECOND OPENING OF BID AUGUST 17, 2020 AT 9:00 AM	SECOND OPENING OF BID AND BID EVALUATION AUGUST 17, 2020 AT 9:00 AM							
FIRST POSTING TO PHILGEPS JULY 24, 2020 TO AUGUST 06, 2020	FIRST PRE BID CONFERENCE JULY 05, 2020 10:00AM	FIRST OPENING OF BID JULY 17, 2020 AT 10:00 AM	FIRST OPENING OF BID JULY 17, 2020 AT 10:00 AM	JULY 17, 2020	AUGUST 27, 2020	BAC RES. NO. 08, S. 2020 Resolved October 12, 2020	NOV. 25, 2020	NOV. 25, 2020	DEC. 2, 2020		
FIRST POSTING TO PHILGEPS AUGUST 14, 2020 TO AUGUST 27, 2020	FIRST PRE BID CONFERENCE AUGUST 26, 2020 AT 10:00AM	FIRST OPENING OF BID SEPTEMBER 07, 2020 AT 10:00AM	FIRST OPENING OF BID SEPTEMBER 07, 2020 AT 10:00AM	SEPTEMBER 07, 2020 AT 10:00AM	Sept. 16, 2020	BAC RES. NO. 09, S. 2020 Resolved October 12, 2020	DEC. 22, 2020	DEC. 22, 2020	DEC. 29, 2020		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
	Total	MOOE	CO	Total	MOOE	CO	
							Dr. Susana Salvacion
	PRE-STF	2,500,000.00	2,500,000.00	2,380,000.00	2,380,000.00		Mr. Mark Joel C. Obina
							Dr. Susana Salvacion
PRE-STF	2,585,000.00	2,585,000.00		1,920,000.00	1,920,000.00		Mr. Mark Joel C. Obina/ Obina/Dr. Susana Salvacion
PRE-STF	2,700,000.00	2,700,000.00		2,398,888.00	2,398,888.00		Mr. Mark Joel C. Obina/ RCMD DEZAYN EN CONSTRUCK/ Dr. Susana Salvacion(GAD)

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	SEVN (7) DAYS EXTENSION JULY 27, 2020 AT 9:00 AM	SEVN (7) DAYS EXTENSION JULY 27, 2020 AT 9:00 AM	SEVN (7) DAYS EXTENSION JULY 27, 2020 AT 9:00 AM			
FIRST PRE BID CONFERENCE JULY 08, 2020 10:00AM	FIRST OPENING OF BID JULY 20, 2020 AT 10:00 AM	FIRST OPENING OF BID JULY 20, 2020 AT 10:00 AM		AUGUST 27, 2020		
SECOND PRE BID CONFERENCE AUGUST 05, 2020 AT 9:00 AM	SECOND OPENING OF BID AUGUST 17, 2020 AT 9:00 AM	SECOND OPENING OF BID AUGUST 17, 2020 AT 9:00 AM	SECOND OPENING OF BID AND BID EVALUATION AUGUST 17, 2020 AT 9:00 AM			
FIRST PRE BID CONFERENCE JULY 05, 2020 10:00AM	FIRST OPENING OF BID JULY 17, 2020 AT 10:00 AM	FIRST OPENING OF BID JULY 17, 2020 AT 10:00 AM	JULY 17, 2020	AUGUST 27, 2020		
FIRST PRE BID CONFERENCE AUGUST 26, 2020 AT 10:00AM	FIRST OPENING OF BID SEPTEMBER 07, 2020 AT 10:00AM	FIRST OPENING OF BID SEPTEMBER 07, 2020 AT 10:00AM	SEPTEMBER 07, 2020 AT 10:00AM	Sept. 16, 2020		

Code (PAP)	Procurement Project	PMO/ End- User	Mode of Procurement	Schedule for Each Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award
B032020-012	NATURAL SCIENCE LABORATORY EQUIPMENT (PROPOSED IMPROVEMENT OF AGRICULTURAL DEMONSTRATION AND AGRICULTURAL RESEARCH AREA	DR. ANGELITO L. MANGUBAT	Bidding Projects	AUGUST 05, 2020 AT 3:00PM AUGUST 24, 2020 AT 2:00PM	FIRST POSTING TO PHILGEPS September 18, 2020 to October 01, 2020	FIRST PRE BID CONFERENCE September 30, 2020 at 11:00 A.M.	FIRST OPENING OF BID October 12, 2020 at 11:00 A.M.	FIRST OPENING OF BID October 12, 2020 at 11:00 A.M.	October 12, 2020 at 11:00 A.M.	October 29, 2020	12/9/2020(LOT-3)/ DECEMBER 17, 2020 (LOT-1,2,4)
B082020-016	PROPOSED CONSTRUCTION OF ROOF AT LABORATORY HIGHSCHOOL TENNIS COURT	PROF. RECIE BEATRIZ	Bidding Projects	AUGUST 05, 2020 AT 2:00PM AUGUST 24, 2020 AT 3:00PM	FIRST POSTING TO PHILGEPS September 18, 2020 to October 01, 2020	FIRST PRE BID CONFERENCE September 30, 2020 at 2:00 P.M.	FIRST OPENING OF BID October 12, 2020 at 2:00 P.M.	FIRST OPENING OF BID October 12, 2020 at 2:00 P.M.	October 12, 2020 at 2:00 P.M.	October 21, 2020	22-Dec-20
B082020 - 017	CONSTRUCTION OF DIFFERENT SLSU TIAONG PROJECTS	DR. ANGELITO L. MANGUBAT	Bidding Projects	AUGUST 24, 2020 AT 1:00PM	FIRST POSTING TO PHILGEPS September 18, 2020 to October 01, 2020	FIRST PRE BID CONFERENCE September 30, 2020 at 10:00 A.M.	FIRST OPENING OF BID October 12, 2020 at 10:00 A.M.	FIRST OPENING OF BID October 12, 2020 at 10:00 A.M.	October 12, 2020 at 10:00 A.M.	October 21, 2020	11-Dec-20
B082020 - 018	PURCHASE OF OTHER INSTRUCTIONAL MATERIALS	MS. MARGARITA L. PLACINO	Bidding Projects	August 24, 2020 at 4:30 P.M.	FIRST POSTING TO PHILGEPS September 18, 2020 to October 01, 2020	FIRST PRE BID CONFERENCE September 30, 2020 at 1:00 P.M.	FIRST OPENING OF BID October 12, 2020 at 1:00 P.M.	FIRST OPENING OF BID October 12, 2020 at 1:00 P.M.	October 12, 2020 at 1:00 P.M.	October 29, 2020	DECEMBER 16, 2020
B092020 - 025	PERIMETER FENCE	DR. ROLAND A. CALDERON	Bidding Projects	October 01, 2020 - 1:00PM	FIRST POSTING TO PHILGEPS October 26, 2020 to November 5, 2020	FIRST PRE BID CONFERENCE November 05, 2020 at 10:00 AM	FIRST OPENING OF BID November 16, 2020 at 10:00 A.M.	FIRST OPENING OF BID November 16, 2020 at 10:00 A.M.	November 16, 2020 at 10:00 A.M.	for schedule of Post Qualification	
B092020 - 029	PROCUREMENT OF NETWORK DEVICES	MS. DEVIE S. BELLO	Bidding Projects	October 1, 2020 at 1:00 P.M.	FIRST POSTING TO PHILGEPS October 26, 2020 to November 5, 2020	FIRST PRE BID CONFERENCE November 05, 2020 at 10:00 AM	FIRST OPENING OF BID November 16, 2020 at 9:00 A.M.	FIRST OPENING OF BID November 16, 2020 at 9:00 A.M.	November 16, 2020 at 9:00 A.M.	November 20, 2020	22-Dec-20

Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (Php)			Remarks (brief description of Program/Project)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference
					Total	MOOE	CO					
09-Dec-20	12/15/2020(LOT-3)/DECEMBER 28, 2020(LOT -1,2,4)			PRE-STF	2,750,000.00	2,750,000.00			DR. ANGELITO L. MANGUBAT		BIDDING PROJECT	AUGUST 05, 2020 AT 3:00PM AUGUST 24, 2020 AT 2:00PM
22-Dec-20	29-Dec-20			PRE-STF	4,443,853.86	4,443,853.86			PROF. RECIE BEATRIZ		BIDDING PROJECT	AUGUST 05, 2020 AT 2:00PM AUGUST 24, 2020 AT 3:00PM
11-Dec-20	14-Dec-20			PRE-STF	2,726,425.34	2,726,425.34			DR. ANGELITO L. MANGUBAT		BIDDING PROJECT	AUGUST 24, 2020 AT 1:00PM
DECEMBER 16, 2020	DECEMBER 22, 2020			PRE-STF	1,534,000.00	1,534,000.00			MS. MARGARITA L. PLACINO		BIDDING PROJECT	August 24, 2020 at 4:30 P.M.
				PRE-STF	849,990.57	849,990.57			DR. ROLAND A. CALDERON		BIDDING PROJECT	October 01, 2020 - 1:00PM
22-Dec-20	28-Dec-20			PRE - STF	1,511,000.00	1,511,000.00			MS. DEVIE S. BELLO		BIDDING PROJECT	October 1, 2020 at 1:00 P.M.

Actual Procurement Activity											
Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
FIRST POSTING TO PHILGEPS September 18, 2020 to October 01, 2020	FIRST PRE BID CONFERENCE September 30, 2020 at 11:00 A.M.	FIRST OPENING OF BID October 12, 2020 at 11:00 A.M.	FIRST OPENING OF BID October 12, 2020 at 11:00 A.M.	October 12, 2020 at 11:00 A.M.	October 29, 2020	BAC RES. NO. 11, S. 2020 Resolved NOVEMBER 23, 2020 BAC RES. NO. 11A, S. 2020 Resolved NOVEMBER 23, 2020	12/9/2020(LO T-3)/ DECEMBER 17, 2020 (LOT- 1,2,4)	09-Dec-20	12/15/2020(LOT- 3)/DECEMBER 28, 2020(LOT - 1,2,4)		
FIRST POSTING TO PHILGEPS September 18, 2020 to October 01, 2020	FIRST PRE BID CONFERENCE September 30, 2020 at 2:00 P.M.	FIRST OPENING OF BID October 12, 2020 at 2:00 P.M.	FIRST OPENING OF BID October 12, 2020 at 2:00 P.M.	October 12, 2020 at 2:00 P.M.	October 21, 2020	BAC RES. NO. 14, S. 2020 Resolved November 23, 2020	22-Dec-20	22-Dec-20	29-Dec-20		
FIRST POSTING TO PHILGEPS September 18, 2020 to October 01, 2020	FIRST PRE BID CONFERENCE September 30, 2020 at 10:00 A.M.	FIRST OPENING OF BID October 12, 2020 at 10:00 A.M.	FIRST OPENING OF BID October 12, 2020 at 10:00 A.M.	October 12, 2020 at 10:00 A.M.	October 21, 2020	BAC RES. NO. 15, S. 2020 Resolved November 23, 2020	11-Dec-20	11-Dec-20	14-Dec-20		
FIRST POSTING TO PHILGEPS September 18, 2020 to October 01, 2020	FIRST PRE BID CONFERENCE September 30, 2020 at 1:00 P.M.	FIRST OPENING OF BID October 12, 2020 at 1:00 P.M.	FIRST OPENING OF BID October 12, 2020 at 1:00 P.M.	October 12, 2020 at 1:00 P.M.	October 29, 2020	BAC RES. NO. 16, S. 2020 Resolved November 23, 2020	DECEMBER 16, 2020	DECEMBER 16, 2020	DECEMBER 22, 2020		
FIRST POSTING TO PHILGEPS October 26, 2020 to November 5, 2020	FIRST PRE BID CONFERENCE November 05, 2020 at 10:00 AM	FIRST OPENING OF BID November 16, 2020 at 10:00 A.M.	FIRST OPENING OF BID November 16, 2020 at 10:00 A.M.	November 16, 2020 at 10:00 A.M.	for schedule of Post Qualification	BAC RES. NO. 18, S. 2020 Resolved December 04, 2020					
FIRST POSTING TO PHILGEPS October 26, 2020 to November 5, 2020	FIRST PRE BID CONFERENCE November 05, 2020 at 10:00 AM	FIRST OPENING OF BID November 16, 2020 at 9:00 A.M.	FIRST OPENING OF BID November 16, 2020 at 9:00 A.M.	November 16, 2020 at 9:00 A.M.	November 20, 2020	BAC RES. NO. 17, S. 2020 Resolved November 23, 2020	22-Dec-20	22-Dec-20	28-Dec-20		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
	Total	MOOE	CO	Total	MOOE	CO	
PRE-STF	2,750,000.00	2,750,000.00		Camprock Analytika Ezzentilez Trading LOT-1- 1,099,000.50, LOT-2 - 141,506.50, LOT-4 - 121,400.50, Aspen Multi System Corp LOT-3 - 506,152.50	Camprock Analytika Ezzentilez Trading LOT- 1- 1,099,000.50, LOT-2 - 141,506.50, LOT-4 - 121,400.50, Aspen Multi System Corp LOT-3 - 506,152.50		Mr. Mark Joel C. Obina Dr. Susana Salvacion(GAD)
PRE-STF	4,443,853.86	4,443,853.86		lucban builders and construction supply corp, 3,833,338.00	lucban builders and construction supply corp, 3,833,338.00		Mr. Mark Joel C. Obina/ RCMD DEZAYN EN CONSTRUCK/ Dr. Susana Salvacion(GAD)
PRE-STF	2,726,425.34	2,726,425.34		AV. CONSTRUCTION AND SUPPLY 2,371,989.69	AV. CONSTRUCTION AND SUPPLY 2,371,989.69		Mr. Mark Joel C. Obina/ RCMD DEZAYN EN CONSTRUCK/ Dr. Susana Salvacion(GAD)
PRE-STF	1,534,000.00	1,534,000.00		MYML TRADING, INC. 1,529,644.62	MYML TRADING, INC. 1,529,644.62		Mr. Mark Joel C. Obina Dr. Susana Salvacion(GAD)
PRE-STF	849,990.57	849,990.57		ULTRON CONSTRUCTION AND SUPPLY 679,477.82	ULTRON CONSTRUCTION AND SUPPLY 679,477.82		Mr. Mark Joel C. Obina Dr. Susana Salvacion(GAD)
PRE - STF	1,511,000.00	1,511,000.00		PRONET SYSTEM INTEGRATED NETWORK SOLUTIONS, INC. 1,066,753.00	PRONET SYSTEM INTEGRATED NETWORK SOLUTIONS, INC. 1,066,753.00		Mr. Mark Joel C. Obina Dr. Susana Salvacion(GAD)

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
FIRST PRE BID CONFERENCE September 30, 2020 at 11:00 A.M.	FIRST OPENING OF BID October 12, 2020 at 11:00 A.M.	FIRST OPENING OF BID October 12, 2020 at 11:00 A.M.	October 12, 2020 at 11:00 A.M.	October 29, 2020		
FIRST PRE BID CONFERENCE September 30, 2020 at 2:00 P.M.	FIRST OPENING OF BID October 12, 2020 at 2:00 P.M.	FIRST OPENING OF BID October 12, 2020 at 2:00 P.M.	October 12, 2020 at 2:00 P.M.	October 21, 2020		
FIRST PRE BID CONFERENCE September 30, 2020 at 10:00 A.M.	FIRST OPENING OF BID October 12, 2020 at 10:00 A.M.	FIRST OPENING OF BID October 12, 2020 at 10:00 A.M.	October 12, 2020 at 10:00 A.M.	October 21, 2020		
FIRST PRE BID CONFERENCE September 30, 2020 at 1:00 P.M.	FIRST OPENING OF BID October 12, 2020 at 1:00 P.M.	FIRST OPENING OF BID October 12, 2020 at 1:00 P.M.	October 12, 2020 at 1:00 P.M.	October 29, 2020		
FIRST PRE BID CONFERENCE November 05, 2020 at 10:00 AM	FIRST OPENING OF BID November 16, 2020 at 10:00 A.M.	FIRST OPENING OF BID November 16, 2020 at 10:00 A.M.	November 16, 2020 at 10:00 A.M.	for schedule of Post Qualification		
FIRST PRE BID CONFERENCE November 05, 2020 at 10:00 AM	FIRST OPENING OF BID November 16, 2020 at 9:00 A.M.	FIRST OPENING OF BID November 16, 2020 at 9:00 A.M.	November 16, 2020 at 9:00 A.M.	November 20, 2020		

[illegible]

Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference
					Total	MOOE	CO					
DEC. 28, 2020	29-Dec-20			PRE-STF	850,000.00	850,000.00			DR. EVANGELINE B. MECIJA		Bidding Projects	Sept. 28, 2020
DEC. 28, 2020	29-Dec-20			PRE-STF	500,000.00	500,000.00			DR. MOSES T. MACALINAO		Bidding Projects	Sept. 28, 2020
DEC. 28, 2020	29-Dec-20			PRE-STF	500,000.00	500,000.00			DR. WENDY C. NOMBREFIA		Bidding Projects	Sept. 28, 2020
DEC. 28, 2020	29-Dec-20			PRE-STF	555,060.00	555,060.00			DR. WENDY C. NOMBREFIA		Bidding Projects	Sept. 28, 2020

Prepared by:


MARGARITA L. PLACINO
 BAC Secretariat

Actual Procurement Activity											
Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
November 26, 2020 to December 10, 2020	December 9, 2020 at 10:00AM+AA353:A E356	DECEMBER 21, 2020 AT 10:00AM	DECEMBER 21, 2020 AT 10:00AM	21-Dec-20	22-Dec-20	BAC RES. NO. 20, S. 2020 Resolved December 23, 2020	DEC. 28, 2020	DEC. 28, 2020	29-Dec-20		
November 26, 2020 to December 10, 2020	December 9, 2020 at 1:00PM	DECEMBER 21, 2020 AT 10:00AM	DECEMBER 21, 2020 AT 10:00AM	21-Dec-20	22-Dec-20	BAC RES. NO. 19, S. 2020 Resolved December 23, 2020	DEC. 28, 2020	DEC. 28, 2020	29-Dec-20		
November 26, 2020 to December 10, 2020	December 9, 2020 at 11:00AM	DECEMBER 21, 2020 AT 10:00AM	DECEMBER 21, 2020 AT 10:00AM	21-Dec-20	22-Dec-20	BAC RES. NO. 21, S. 2020 Resolved December 23, 2020	DEC. 28, 2020	DEC. 28, 2020	29-Dec-20		
November 26, 2020 to December 10, 2020	December 9, 2020 at 9:00AM	DECEMBER 21, 2020 AT 10:00AM	DECEMBER 21, 2020 AT 10:00AM	21-Dec-20	22-Dec-20	BAC RES. NO. 22, S. 2020 Resolved December 23, 2020	DEC. 28, 2020	DEC. 28, 2020	29-Dec-20		

Total Alloted Budget of On-going Proc

Recommended for Approval by:

DR. MARI JANE A. LEE
BAC Chairperson

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
	Total	MOOE	CO	Total	MOOE	CO	
PRE-STF	850,000.00	850,000.00		844,991.56	844,991.56		Mr. Mark Joel C. Obina Dr. Susana Salvacion(GAD)
PRE-STF	500,000.00	500,000.00		489,979.80	489,979.80		Mr. Mark Joel C. Obina Dr. Susana Salvacion(GAD)
PRE-STF	500,000.00	500,000.00		489,987.05	489,987.05		Mr. Mark Joel C. Obina Dr. Susana Salvacion(GAD)
PRE-STF	555,060.00	555,060.00		549,430.33	549,430.33		Mr. Mark Joel C. Obina Dr. Susana Salvacion(GAD)
	0						
Measurement Activities	42795386.65						

APPROVED: 
DR. DORACIE B. ZOLETA -NANTES, PhD
University President

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
December 9, 2020 at 10:00AM	DECEMBER 21, 2020 AT 10:00AM	DECEMBER 21, 2020 AT 10:00AM	21-Dec-20	22-Dec-20		
December 9, 2020 at 1:00PM	DECEMBER 21, 2020 AT 10:00AM	DECEMBER 21, 2020 AT 10:00AM	21-Dec-20	22-Dec-20		
December 9, 2020 at 11:00AM	DECEMBER 21, 2020 AT 10:00AM	DECEMBER 21, 2020 AT 10:00AM	21-Dec-20	22-Dec-20		
December 9, 2020 at 9:00AM	DECEMBER 21, 2020 AT 10:00AM	DECEMBER 21, 2020 AT 10:00AM	21-Dec-20	22-Dec-20		