
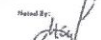


Index (NA/CP/PA)	Procurement Program/Project	FMS/End User	To whom Enquiry Process was sent (if any)	Mode of Procurement	Actual Procurement Activity													ABC (M)			Contract Cost (M)			Date of Receipt of Submission					Remarks (Completion/ Abandonment/ No change)				
					Pre Proc Enquiries	Iss/Rec of ITB	Pre bid Conf	High/Low Check	Sub/Typ of Bids	E of Evaluation	Pre Bid Conf	Notice of Award	Contract Signing	Material Received	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOE	CO	Total	MOE	CO	List of issued tenders	Pre bid Conf	High/Low Check	Sub/Typ of Bids	Sub Evaluation		Pre Bid Conf	Delivery Completion/ Abandonment (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
2019																																	
Public Bidding																																	
PS19-12-031CEB-11	Supply and Delivery of Office, Appliances, Furniture and IT Equipment for Territory Division and three at Resource Section (Pharmaceutical and Cyber Lab) under ITB No. PS19-12-031CEB-11 (Date of Supply & Delivery of Procurement and Consumables)	31	NA	Public Bidding	3-Dec-19	30-Dec-19	N/A	N/A	11-Jan-20	17-Jan-20	21-Feb-20	11-Feb-20	4-Mar-20	5-Mar-20	4-Apr-20	DN-GONG	Corp. Funds	160,000.00	160,000.00	NA	159,900.00	159,900.00	NA	EDA, Batory Inc, MCEI and CCEI	NA	NA	9-Jan-20	9-Jan-20	11-Feb-20	NA	no change		
PS19-12-031CEB	Supply and Delivery of Office, Appliances, Furniture and IT and Consumables Equipment for Secondary Division (Energy, Delivery, Installation, Configuration, Testing and Commissioning of CCTV Monitoring System) under ITB No. PS19-12-031CEB	30	NA	Public Bidding	11-Oct-19	11-Nov-19	20-Nov-19	N/A	4-Dec-19	13-Dec-19	17-Jan-20	3-Feb-20	26-Feb-20	26-Feb-20	29-Apr-20	27-Jun-20	Corp. Funds	8,371,557.59	NA	8,371,557.59	8,371,557.70	NA	8,371,557.70	EDA, Batory Inc, MCEI and CCEI	14-May	NA	10-May-20	5-Dec-19	10-Jan-20	NA	no change		
Total Award Budget of Procurement Activities																		8,531,557.29															
Total Contract Price of Procurement Activities																		8,531,557.70															
Total Savings (Total Award Budget) - Total Contract Price																		299,734.33															
ONGOING PROCUREMENT ACTIVITIES																																	
2020																																	
COMPETITIVE BIDDING																																	
PS20-02-001CEB	Supply and Delivery of Purified Drinking Water under ITB No. PS20-02-001CEB	FMS	YES	Public Bidding	3-Feb-20	19-Feb-20	29-Feb-20	N/A	11-Mar-20	13-Mar-20	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	NA	no change
PS20-02-001CEB	Time [2] Three Personnel Maintenance Personnel of 2 (2) Units of 200-ton Capacity Air-conditioning Units under ITB No. PS20-02-001CEB	FMS	YES	Public Bidding	5-Feb-20	3-Mar-20	13-Mar-20	N/A	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	NA	no change
PS20-02-001CEB	Supply and Delivery of Food Supplies under ITB No. PS20-02-001CEB	FMS	YES	Public Bidding	3-Mar-20	11-Mar-20	N/A	N/A	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	NA	no change
REGULATED PROCUREMENT VALUE																																	
SV20-01-001CEB	Supply and Delivery of Air-Conditioning Unit under ITB No. SV20-01-001CEB	FMS	YES	Regulated Proc. (Small Value)	N/A	18-Feb-20	N/A	N/A	18-Mar-20	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	NA	no change
SV20-01-001CEB	Procurement of One (1) Test Servicing/ Clearing of Air Handling Units of CP-100 and Service Contract under ITB No. SV20-01-001CEB	FMS	YES	Regulated Proc. (Small Value)	N/A	28-Feb-20	N/A	N/A	18-Mar-20	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	NA	no change
SV20-02-001CEB	Supply, Delivery and Installation of Secondary Air Conditioning Unit under ITB No. SV20-02-001CEB	FMS	YES	Regulated Proc. (Small Value)	N/A	28-Feb-20	N/A	N/A	18-Mar-20	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	NA	no change
SV20-02-001CEB	Procurement of One (1) Time Provision Maintenance Services of A/C, Washbasin and Ceiling Fan under ITB No. SV20-02-001CEB	FMS	YES	Regulated Proc. (Small Value)	N/A	28-Feb-20	N/A	N/A	18-Mar-20	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	NA	no change
SV20-02-001CEB	Procurement of One (1) Time Provision Maintenance Services of 230V Fan and Transformer under ITB No. SV20-02-001CEB	FMS	YES	Regulated Proc. (Small Value)	N/A	28-Feb-20	N/A	N/A	18-Mar-20	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	NA	no change
SV20-02-001CEB	Procurement of One (1) Time Provision Maintenance Services of One (1) Emergency Stop-Down Transformer under ITB No. SV20-02-001CEB	FMS	YES	Regulated Proc. (Small Value)	N/A	28-Feb-20	N/A	N/A	18-Mar-20	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	NA	no change
SV20-04-001CEB	Time [2] Three Personnel Maintenance of Three (3) Units Generator Set, 1,275 kVA (01) of CP and Service Contract under ITB No. SV20-04-001CEB	FMS	YES	Regulated Proc. (Small Value)	N/A	11-Feb-20	N/A	N/A	10-Mar-20	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	NA	no change
SV20-02-001CEB	Supply and Delivery of Various Dairy Products under ITB No. SV20-02-001CEB	FMS	YES	Regulated Proc. (Small Value)	N/A	18-Feb-20	N/A	N/A	18-Mar-20	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	NA	no change
SV20-02-001CEB	Supply and Delivery of For one Quality Products under ITB No. SV20-02-001CEB	FMS	YES	Regulated Proc. (Small Value)	N/A	18-Feb-20	N/A	N/A	18-Mar-20	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	NA	no change
SV20-02-001CEB	Supply and Delivery of Branded (Chicken) under ITB No. SV20-02-001CEB	FMS	YES	Regulated Proc. (Small Value)	N/A	18-Feb-20	N/A	N/A	18-Mar-20	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	NA	no change	
DIRECT CONTRACTING																																	
SV20-02-001CEB	Supply and Delivery of Food and Beverage for CP Crew Employee at Portlands Sabina under ITB No. SV20-02-001CEB	FMS	YES	Regulated Proc. (Small Value)	N/A	1-Mar-20	N/A	N/A	5-Mar-20	11-Mar-20	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	DN-GONG	NA	no change	
Total Award Budget of Ongoing Procurement Activities																		14,351,142.58															

Prepared by:

 RAULA SINDHUKA SINDHUKA
 Procurement Officer

Recommended for Approval by:

 RAULA SINDHUKA SINDHUKA
 Procurement Officer

Head of:

 ANDREA D. DOMINGO
 Chief and Procurement Officer

Approved by the Board of Directors
 (Head of Procuring Entity) HOPE
 ANDREA D. DOMINGO
 Chief and Procurement Officer