

ANNEX B

NIA- La Union Irrigation Management Office (NIA-LUIMO) Procurement Monitoring Report as of December 31, 2020

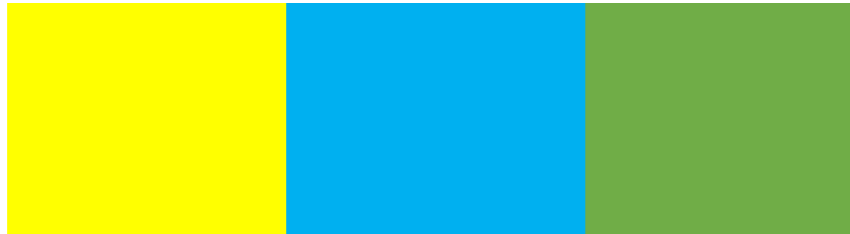
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES											
1-06-10-020	REPAIR OF AMBURAYAN RIS, BALAOAN, LA UNION	LUIMO - Region 1	YES	Public Bidding	N/A	November 27, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 27, 2019	January 6-24, 2020
1-06-10-020	REPAIR OF AMBURAYAN RIS, BANGAR, LA UNION	LUIMO - Region 1	YES	Public Bidding	N/A	November 27, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 27, 2019	January 6-24, 2020
1-06-10-020	REPAIR OF AMBURAYAN RIS, LUNA, LA UNION	LUIMO - Region 1	YES	Public Bidding	N/A	November 27, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 27, 2019	January 6-24, 2020
1-06-10-020	REPAIR OF AMBURAYAN RIS, SUDIPEN, LA UNION	LUIMO - Region 1	YES	Public Bidding	N/A	November 27, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 27, 2019	January 6-24, 2020
1-06-10-020	REPAIR OF MASALIP RIS, AGOO, LA UNION	LUIMO - Region 1	NO	Public Bidding	N/A	February 05, 2020	February 13, 2020	February 26, 2020	February 26, 2020	March 2, 2020	March 3-24, 2020
1-06-10-020	REPAIR OF MASALIP RIS, ARINGAY, LA UNION	LUIMO - Region 1	NO	Public Bidding	N/A	February 05, 2020	February 13, 2020	February 26, 2020	February 26, 2020	March 2, 2020	March 3-24, 2020
1-06-10-020	REPAIR OF MASALIP RIS, STO. TOMAS, LA UNION	LUIMO - Region 1	NO	Public Bidding	N/A	February 06, 2020	February 14, 2020	February 28, 2020	February 28, 2020	March 3, 2020	March 6-27, 2020
1-06-10-020	REPAIR OF MASALIP RIS, TUBAO, LA UNION	LUIMO - Region 1	NO	Public Bidding	N/A	February 05, 2020	February 13, 2020	February 26, 2020	February 26, 2020	March 2, 2020	March 3-24, 2020
1-06-10-020	REPAIR OF BATO CIS, SAN FERNANDO CITY, LA UNION	LUIMO - Region 1	YES	Public Bidding	N/A	November 27, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 27, 2019	January 6-24, 2020
1-06-10-020	REPAIR OF LOWER DUPLAS CIS, SAN JUAN, LA UNION	LUIMO - Region 1	YES	Public Bidding	N/A	January 11, 2020	January 20, 2020	February 3, 2020	February 3, 2020	February 5, 2020	February 7-28, 2020
1-06-10-020	REPAIR OF ANTAGUING CIS, CABA, LA UNION	LUIMO - Region 1	YES	Public Bidding	N/A	January 11, 2020	January 20, 2020	February 3, 2020	February 3, 2020	February 5, 2020	February 7-28, 2020

1-06-10-020	REPAIR OF CAMPA, ROSARIO, LA UNION	LUIMO - Region 1	YES	Public Bidding	N/A	November 28, 2019	December 6, 2019	December 18, 2019	December 18, 2019	January 6, 2020	January 13-31, 2020
1-06-10-020	REPAIR OF CAPILPILAN CIS, PUGO, LA UNION	LUIMO - Region 1	NO	Public Bidding	N/A	February 05, 2020	February 13, 2020	February 26, 2020	February 26, 2020	March 3, 2020	March 6-27, 2020
1-06-10-020	REPAIR OF INABAAN SUR CIS, ROSARIO, LA UNION	LUIMO - Region 1	YES	Public Bidding	N/A	December 4, 2019	December 12, 2019	December 26, 2019	December 26, 2019	January 6, 2020	January 13-31, 2020
1-06-10-020	REPAIR OF NAGUILIAN CIS, NAGUILIAN, LA UNION	LUIMO - Region 1	NO	Public Bidding	N/A	February 05, 2020	February 13, 2020	February 26, 2020	February 26, 2020	March 3, 2020	March 6-27, 2020
1-06-10-020	REPAIR OF TUMAPOC CIS, BURGOS, LA UNION	LUIMO - Region 1	YES	Public Bidding	N/A	December 4, 2019	December 12, 2019	December 26, 2019	December 26, 2019	January 6, 2020	January 13-31, 2020
1-06-10-020	REPAIR OF PANTAR TAVORA, PUGO LA UNION	LUIMO - Region 1	YES	Public Bidding	N/A	December 4, 2019	December 12, 2019	December 26, 2019	December 26, 2019	January 6, 2020	January 13-31, 2020
1-06-10-020	RESTORATION OF MASALIP RIS, STO. TOMAS, LA UNION	LUIMO - Region 1	NO	Public Bidding	N/A	April 22, 2020	April 30, 2020	May 13, 2020	May 13, 2020	May 14, 2020	May 18, 2020-June 1, 2020
1-06-10-020	RESTORATION OF SAN ANTONIO CIS, NAGUILIAN, LA UNION	LUIMO - Region 1	NO	Public Bidding	N/A	February 06, 2020	February 14, 2020	February 28, 2020	February 28, 2020	March 3, 2020	March 6-27, 2020
1-06-10-020	RESTORATION OF CAOIGUE SOUTH CIS, TUBAO, LA UNION	LUIMO - Region 1	NO	Public Bidding	N/A	February 06, 2020	February 14, 2020	February 28, 2020	February 28, 2020	March 3, 2020	March 6-27, 2020
1-06-10-020	IMPROVEMENT OF SERVICE ROAD (ISR) MASALIP RIS, AGOO LA	LUIMO - Region 1	NO	Public Bidding	N/A	February 05, 2020	February 13, 2020	February 26, 2020	February 26, 2020	March 2, 2020	March 3-24, 2020
1-06-10-020	CLIMATE CHANGE ADAPTATION WORKS (CCAW)	LUIMO - Region 1	NO	Public Bidding	N/A	February 06, 2020	February 14, 2020	February 28, 2020	February 28, 2020	March 3, 2020	March 6-27, 2020
1-06-10-020	CLIMATE CHANGE ADAPTATION WORKS (CCAW) MASALIP RIS, TUBAO LA	LUIMO - Region 1	NO	Public Bidding	N/A	April 22, 2020	April 30, 2020	May 13, 2020	May 13, 2020	May 14, 2020	May 18, 2020-June 1, 2020
1-06-10-020	PROTECTION OF AMBURAYAN RIS, SUDIPEN, LA UNION	LUIMO - Region 1	NO	Public Bidding	N/A	February 06, 2020	N/A	February 28, 2020	February 28, 2020	March 3, 2020	March 6-27, 2020
1-06-10-020	PROTECTION OF MASALIP RIS, TUBAO, LA UNION	LUIMO - Region 1	NO	Public Bidding	N/A	February 06, 2020	N/A	February 28, 2020	February 28, 2020	March 3, 2020	March 6-27, 2020

1-06-10-020	ESTABLISHMENT OF GROUNDWATER PIP 2020, DISTRICT 1, LA UNION (SUDIPEN, BANGAR, LUINA)	LUIMO - Region 1	YES	Public Bidding	N/A	November 28, 2019	December 6, 2019	December 18, 2019	December 18, 2019	January 6, 2020	January 13-31, 2020
1-06-10-020	ESTABLISHMENT OF GROUNDWATER PIP 2020, DISTRICT 2, LA UNION (BALUANG, CABA)	LUIMO - Region 1	YES	Public Bidding	N/A	November 28, 2019	December 6, 2019	December 18, 2019	December 18, 2019	January 6, 2020	January 13-31, 2020
1-06-10-020	CONSTRUCTION OF CABAROAN PIP, SAN JUAN, LA UNION	LUIMO - Region 1	YES	Public Bidding	N/A	December 4, 2019	December 12, 2019	December 26, 2019	December 26, 2019	January 6, 2020	January 13-31, 2020
1-06-10-020	CONSTRUCTION OF CABARSICAN PIP, SAN FERNANDO CITY, LA UNION	LUIMO - Region 1	YES	Public Bidding	N/A	December 4, 2019	N/A	December 26, 2019	December 26, 2019	January 6, 2020	January 13-31, 2020
1-06-10-020	CONSTRUCTION OF CALABUGAO PIP, SAN FERNANDO CITY, LA UNION	LUIMO - Region 1	YES	Public Bidding	N/A	December 4, 2019	N/A	December 26, 2019	December 26, 2019	January 6, 2020	January 13-31, 2020
1-06-10-020	CONSTRUCTION OF DALLANGAYAN ESTE PIP, SAN FERNANDO CITY, LA UNION	LUIMO - Region 1	YES	Public Bidding	N/A	December 4, 2019	N/A	December 26, 2019	December 26, 2019	December 20, 2019	January 13-31, 2020
1-06-10-020	CONSTRUCTION OF DALLANGAYAN OESTE PIP, SAN FERNANDO CITY, LA UNION	LUIMO - Region 1	YES	Public Bidding	N/A	December 4, 2019	N/A	December 26, 2019	December 26, 2019	January 6, 2020	January 13-31, 2020
1-06-10-020	MAMELTAC PIP, SAN FERNANDO CITY, LA UNION	LUIMO - Region 1	YES	Public Bidding	N/A	November 28, 2019	N/A	December 18, 2019	December 18, 2019	January 6, 2020	January 13-31, 2020
1-06-10-020	CONSTRUCTION OF NARRA EAST PIP, SAN FERNANDO CITY, LA UNION	LUIMO - Region 1	YES	NP-53.9 - Small Value Procure	N/A	November 28, 2019	N/A	December 18, 2019	December 18, 2019	December 20, 2019	January 2-6, 2020
1-06-10-020	CONSTRUCTION OF PUSPUS PIP, SAN FERNANDO CITY, LA UNION	LUIMO - Region 1	YES	Public Bidding	N/A	November 28, 2019	N/A	December 18, 2019	December 18, 2019	January 6, 2020	January 13-31, 2020
1-06-10-020	CONSTRUCTION OF SAGAYAD PIP, SAN FERNANDO CITY, LA UNION	LUIMO - Region 1	YES	NP-53.9 - Small Value Procure	N/A	February 20, 2020	N/A	February 26, 2020	February 26, 2020	February 27, 2020	March 2-5, 2020
1-06-10-020	CONSTRUCTION OF SAOAY PIP, SAN FERNANDO CITY, LA UNION	LUIMO - Region 1	YES	Public Bidding	N/A	November 28, 2019	N/A	December 18, 2019	December 18, 2019	January 6, 2020	January 13-31, 2020
1-06-10-020	CONSTRUCTION OF SEN-NGAT PIP, SUDIPEN, LA UNION	LUIMO - Region 1	YES	Public Bidding	N/A	November 28, 2019	December 6, 2019	December 18, 2019	December 18, 2019	January 6, 2020	January 13-31, 2020
1-06-10-020	CONSTRUCTION OF SINAPANGAN SUR PIP, BANGAR, LA UNION	LUIMO - Region 1	YES	Public Bidding	N/A	February 06, 2020	N/A	February 28, 2020	February 28, 2020	March 3, 2020	March 6-27, 2020

05-02-99-30	MEALS AND SNACKS	LUIMO - Region 1	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
05-02-99-30	MEALS AND SNACKS	LUIMO - Region 1	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-06-05-220	OFFICE EQUIPMENT	LUIMO - Region 1	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
05-02-99-30	MEALS AND SNACKS	LUIMO - Region 1	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-13-060	SPARE PARTS	LUIMO - Region 1	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-13-060	SPARE PARTS	LUIMO - Region 1	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-13-060	SPARE PARTS	LUIMO - Region 1	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
05-02-99-30	MEALS AND SNACKS	LUIMO - Region 1	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
05-02-99-30	MEALS AND SNACKS	LUIMO - Region 1	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-06-10-020	Repair of AGSIT CIS, San Gabriel, La Union	LUIMO - Region 1	NO	NP-53.9 - Small Value Procurement	N/A	December 4, 2020	N/A	December 7, 2020	December 7, 2020	December 8, 2020	December 9, 2020	
1-06-10-020	Repair of MASALIP RIS, Sto. Tomas, La Union	LUIMO - Region 1	NO	NP-53.9 - Small Value Procurement	N/A	December 4, 2020	N/A	December 7, 2020	December 7, 2020	December 8, 2020	December 9, 2020	
05-02-99-30	MEALS AND SNACKS	LUIMO - Region 1	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ON-GOING PROCUREMENT ACTIVITIES



Activity						Source of Funds	ABC (PhP)			Contract Cost (I	
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE
February 3, 2020	March 18, 2020	May 4, 2020	May 8, 2020	June 08, 2020			2,062,080.05		2,062,080.05	2,048,228.65	
February 3, 2020	March 18, 2020	May 11, 2020	May 15, 2020	August 24, 2020			1,814,301.29		1,814,301.29	1,802,086.13	
February 3, 2020	March 18, 2020	May 4, 2020	May 8, 2020				3,627,768.61		3,627,768.61	3,607,242.39	
January 28, 2020	March 18, 2020	May 4, 2020	May 8, 2020	November 27, 2020			1,815,955.92		1,815,955.92	1,790,955.68	
March 26, 2020	April 14, 2020	May 26, 2020	May 28, 2020				3,175,863.55		3,175,863.55	3,153,373.68	
March 26, 2020	April 14, 2020	May 22, 2020	May 25, 2020	November 06, 2020			1,360,571.05		1,360,571.05	1,348,132.42	
March 30, 2020	April 14, 2020	May 20, 2020	May 25, 2020	November 28, 2020			1,419,849.59		1,419,849.59	1,405,816.86	
March 26, 2020	April 14, 2020	May 25, 2020	May 28, 2020				3,175,323.12		3,175,323.12	3,154,614.77	
February 3, 2020	March 18, 2020	May 4, 2020	May 8, 2020	November 27, 2020			3,548,620.44		3,548,620.44	3,529,366.91	
March 3, 2020	March 18, 2020	May 4, 2020	May 8, 2020	June 23, 2020			2,757,177.62		2,757,177.62	2,740,861.86	
March 5, 2020	March 18, 2020	May 4, 2020	May 8, 2020				4,421,354.41		4,421,354.41	4,400,980.38	

February 5, 2020	March 18, 2020	May 4, 2020	May 8, 2020				1,998,054.00		1,998,054.00	1,985,711.06	
March 30, 2020	April 14, 2020	May 22, 2020	May 25, 2020	July 14, 2020			1,894,223.26		1,894,223.26	1,873,994.12	
February 5, 2020	March 18, 2020	May 21, 2020	May 25, 2020				1,599,655.39		1,599,655.39	1,587,626.73	
March 30, 2020	April 14, 2020	June 16, 2020	June 18, 2020	December 14, 2020			2,914,645.23		2,914,645.23	2,897,223.24	
February 5, 2020	March 18, 2020	June 16, 2020	June 19, 2020	December 11, 2020			1,827,005.25		1,827,005.25	1,813,074.09	
February 5, 2020	March 18, 2020	May 4, 2020	May 8, 2020	July 08, 2020			1,291,441.37		1,291,441.37	1,281,243.16	
June 3, 2020	June 8, 2020	June 11, 2020	June 16, 2020				2,232,228.62		2,232,228.62	2,217,373.29	
March 30, 2020	April 14, 2020	May 22, 2020	May 25, 2020	November 18, 2020			2,839,825.58		2,839,825.58	2,818,212.39	
March 30, 2020	April 14, 2020	May 20, 2020	May 25, 2020	July 31, 2020			1,559,982.29		1,559,982.29	1,545,306.29	
March 26, 2020	April 14, 2020	May 21, 2020	May 25, 2020	November 27, 2020			2,721,698.28		2,721,698.28	2,700,923.55	
March 30, 2020	April 17, 2020	May 4, 2020	May 8, 2020	November 03, 2020			1,893,612.48		1,893,612.48	1,874,451.33	
June 3, 2020	June 8, 2020	June 11, 2020	June 16, 2020				2,271,216.93		2,271,216.93	2,254,638.22	
March 30, 2020	May 6, 2020	May 11, 2020	May 13, 2020	August 04, 2020			950,470.35		950,470.35	940,756.68	
March 30, 2020	May 6, 2020	May 14, 2020	May 18, 2020	September 11, 2020			818,897.65		818,897.65	810,002.68	

February 5, 2020	March 18, 2020	May 15, 2020	May 18, 2020	June 30, 2020			3,025,260.00		3,025,260.00	3,021,200.00	
February 5, 2020	March 18, 2020	May 15, 2020	May 18, 2020	June 30, 2020			4,070,430.00		4,070,430.00	4,066,000.00	
February 5, 2020	March 18, 2020	May 11, 2020	May 15, 2020	December 04, 2020			3,814,704.39		3,814,704.39	3,792,198.05	
February 5, 2020	March 18, 2020	May 11, 2020	May 18, 2020	December 02, 2020			849,953.73		849,953.73	849,028.92	
February 5, 2020	March 18, 2020	May 13, 2020	May 18, 2020	November 10, 2020			636,228.55		636,228.55	635,748.69	
February 5, 2020	March 18, 2020	May 13, 2020	May 18, 2020	November 09, 2020			636,524.53		636,524.53	635,748.69	
February 5, 2020	March 18, 2020	May 12, 2020	May 18, 2020	November 10, 2020			636,248.05		636,248.05	635,748.69	
February 5, 2020	March 18, 2020	May 13, 2020	May 18, 2020	November 11, 2020			636,248.06		636,248.06	635,748.69	
January 7, 2020	April 14, 2020	May 13, 2020	May 18, 2020	November 11, 2020			426,772.00		426,772.00	426,560.46	
February 5, 2020	March 18, 2020	May 12, 2020	May 18, 2020	November 10, 2020			636,248.00		636,248.00	635,748.69	
March 6, 2020	May 6, 2020	May 12, 2020	May 18, 2020	November 12, 2020			426,772.00		426,772.00	421,815.66	
February 5, 2020	March 18, 2020	May 11, 2020	May 18, 2020	November 09, 2020			636,299.20		636,299.20	635,748.69	
February 5, 2020	March 18, 2020	May 4, 2020	May 8, 2020	July 03, 2020			1,994,637.87		1,994,637.87	1,989,799.06	
March 30, 2020	April 14, 2020	May 14, 2020	May 18, 2020	July 03, 2020			756,853.58		756,853.58	746,761.71	

March 25, 2020	April 14, 2020	May 4, 2020	May 8, 2020	October 28, 2020			1,382,055.18		1,382,055.18	1,366,394.82	
March 26, 2020	April 14, 2020	May 4, 2020	May 8, 2020	November 12, 2020			2,077,515.76		2,077,515.76	2,057,822.30	
March 26, 2020	April 14, 2020	May 13, 2020	May 18, 2020	July 14, 2020			1,998,283.33		1,998,283.33	1,982,663.60	
February 5, 2020	March 18, 2020	May 4, 2020	May 8, 2020	December 01, 2020			3,997,427.72		3,997,427.72	3,985,903.65	
February 3, 2020	March 18, 2020	May 4, 2020	May 8, 2020	December 02, 2020			1,997,137.46		1,997,137.46	1,983,360.02	
March 30, 2020	April 14, 2020	May 4, 2020	May 8, 2020	December 01, 2020			4,157,379.04		4,157,379.04	4,143,004.22	
February 3, 2020	March 18, 2020	May 4, 2020	May 8, 2020	December 04, 2020			1,997,137.46		1,997,137.46	1,982,761.20	
February 3, 2020	March 18, 2020	May 4, 2020	May 8, 2020	December 03, 2020			1,997,153.78		1,997,153.78	1,983,809.55	
March 26, 2020	April 14, 2020	May 4, 2020	May 8, 2020	December 02, 2020			1,997,137.46		1,997,137.46	1,977,433.55	
June 16, 2020	June 19, 2020	June 26, 2020	July 6, 2020				4,707,245.37		4,707,245.37	4,650,711.57	
June 16, 2020	June 19, 2020	June 26, 2020	July 6, 2020				2,935,628.11		2,935,628.11	2,881,746.07	
June 3, 2020	June 3, 2020	June 8, 2020	June 10, 2020	September 29, 2020			4,456,812.70		4,456,812.70	4,434,886.22	
June 3, 2020	June 4, 2020	June 9, 2020	June 11, 2020				22,465,597.18		22,465,597.18	22,387,522.83	
N/A	N/A	N/A	N/A	July 09, 2020	July 09, 2020	COB	3,851.00		3,851.00	3,851.00	

N/A	N/A	N/A	N/A	July 10, 2020	July 10, 2020	GoP	43,005.00		43,005.00	43,005.00
N/A	N/A	N/A	N/A	July 15, 2020	July 15, 2020	GoP	2,500.00		2,500.00	2,500.00
N/A	N/A	N/A	N/A	July 15, 2020	July 15, 2020	GoP	2,830.00		2,830.00	2,830.00
N/A	N/A	N/A	N/A	July 15, 2020	July 15, 2020	GoP	2,000.00		2,000.00	2,000.00
N/A	N/A	N/A	N/A	July 17, 2020	July 17, 2020	GoP	1,700.00		1,700.00	1,700.00
N/A	N/A	N/A	N/A	July 17, 2020	July 17, 2020	GoP	4,000.00		4,000.00	4,000.00
N/A	N/A	N/A	N/A	July 17, 2020	July 17, 2020	GoP	2,500.00		2,500.00	2,500.00
N/A	N/A	N/A	N/A	July 17, 2020	July 17, 2020	GoP	6,000.00		6,000.00	6,000.00
N/A	N/A	N/A	N/A	July 17, 2020	July 17, 2020	GoP	1,850.00		1,850.00	1,850.00
N/A	N/A	N/A	N/A	July 17, 2020	July 17, 2020	COB	2,000.00		2,000.00	2,000.00
N/A	N/A	N/A	N/A	July 17, 2020	July 17, 2020	COB	1,500.00		1,500.00	1,500.00
N/A	N/A	N/A	N/A	July 17, 2020	July 17, 2020	GoP	1,500.00		1,500.00	1,500.00
N/A	N/A	N/A	N/A	July 17, 2020	July 17, 2020	COB	1,800.00		1,800.00	1,800.00
N/A	N/A	N/A	N/A	July 20, 2020	July 20, 2020	COB	6,592.00		6,592.00	6,592.00
N/A	N/A	N/A	N/A	July 20, 2020	July 20, 2020	COB	4,245.00		4,245.00	4,245.00
N/A	N/A	N/A	N/A	July 21, 2020	July 21, 2020	COB	15,600.00		15,600.00	15,600.00

N/A	N/A	N/A	N/A	July 21, 2020	July 21, 2020	COB	16,200.00		16,200.00	16,200.00
N/A	N/A	N/A	N/A	July 22, 2020	July 22, 2020	COB	5,350.00		5,350.00	5,350.00
N/A	N/A	N/A	N/A	July 22, 2020	July 22, 2020	COB	3,778.00		3,778.00	3,778.00
N/A	N/A	N/A	N/A	July 27, 2020	July 27, 2020	GoP	12,776.00		12,776.00	12,776.00
July 14, 2020	N/A	N/A	July 14, 2020	August 04, 2020	August 04, 2020	COB	82,500.00		82,500.00	82,500.00
N/A	N/A	N/A	N/A	August 10, 2020	August 10, 2020	COB	43,695.00		43,695.00	43,695.00
N/A	N/A	N/A	N/A	August 11, 2020	August 11, 2020	COB	4,000.27		4,000.27	4,000.27
N/A	N/A	N/A	N/A	August 11, 2020	August 11, 2020	COB	1,300.00		1,300.00	1,300.00
N/A	N/A	N/A	N/A	August 11, 2020	August 11, 2020	GoP	1,910.00		1,910.00	1,910.00
N/A	N/A	N/A	N/A	August 11, 2020	August 11, 2020	GoP	16,800.00		16,800.00	16,800.00
N/A	N/A	N/A	N/A	August 11, 2020	August 11, 2020	GoP	37,752.00		37,752.00	37,752.00
N/A	N/A	N/A	N/A	August 12, 2020	August 12, 2020	COB	500.00		500.00	500.00
N/A	N/A	N/A	N/A	August 12, 2020	August 12, 2020	GoP	1,900.00		1,900.00	1,900.00
N/A	N/A	N/A	N/A	August 12, 2020	August 12, 2020	GoP	4,000.00		4,000.00	4,000.00
N/A	N/A	N/A	N/A	August 12, 2020	August 12, 2020	COB	1,195.74		1,195.74	1,195.74
N/A	N/A	N/A	N/A	August 12, 2020	August 12, 2020	GoP	3,104.26		3,104.26	3,104.26

N/A	N/A	N/A	N/A	August 12, 2020	August 12, 2020	GoP	2,000.00		2,000.00	2,000.00	
N/A	N/A	N/A	N/A	August 12, 2020	August 12, 2020	GoP	1,000.00		1,000.00	1,000.00	
N/A	N/A	N/A	N/A	August 12, 2020	August 12, 2020	GoP	3,000.00		3,000.00	3,000.00	
N/A	N/A	N/A	N/A	August 12, 2020	August 12, 2020	GoP	3,000.00		3,000.00	3,000.00	
N/A	N/A	N/A	N/A	August 12, 2020	August 12, 2020	GoP	2,200.00		2,200.00	2,200.00	
N/A	N/A	N/A	N/A	August 12, 2020	August 12, 2020	GoP	1,500.00		1,500.00	1,500.00	
N/A	N/A	N/A	N/A	August 12, 2020	August 12, 2020	GoP	2,000.00		2,000.00	2,000.00	
N/A	N/A	N/A	N/A	August 12, 2020	August 12, 2020	GoP	1,000.00		1,000.00	1,000.00	
N/A	N/A	N/A	N/A	August 12, 2020	August 12, 2020	GoP	2,000.00		2,000.00	2,000.00	
N/A	N/A	N/A	N/A	August 12, 2020	August 12, 2020	GoP	1,000.00		1,000.00	1,000.00	
N/A	N/A	N/A	N/A	August 12, 2020	August 12, 2020	GoP	3,000.00		3,000.00	3,000.00	
N/A	N/A	N/A	N/A	August 17, 2020	August 17, 2020	COB	5,966.65		5,966.65	5,966.65	
N/A	N/A	N/A	N/A	August 17, 2020	August 17, 2020	COB	4,713.89		4,713.89	4,713.89	
N/A	N/A	N/A	N/A	August 17, 2020	August 17, 2020	COB	1,000.00		1,000.00	1,000.00	
N/A	N/A	N/A	N/A	August 17, 2020	August 17, 2020	COB	7,600.19		7,600.19	7,600.19	
N/A	N/A	N/A	N/A	August 17, 2020	August 17, 2020	COB	3,000.00		3,000.00	3,000.00	

N/A	N/A	N/A	N/A	August 18, 2020	August 18, 2020	GoP	4,000.00		4,000.00	4,000.00	
N/A	N/A	N/A	N/A	August 24, 2020	August 24, 2020	GoP	15,000.00		15,000.00	15,000.00	
N/A	N/A	N/A	N/A	August 25, 2020	August 25, 2020	COB	2,168.00		2,168.00	2,168.00	
N/A	N/A	N/A	N/A	August 25, 2020	August 25, 2020	COB	27,370.00		27,370.00	27,370.00	
N/A	N/A	N/A	N/A	August 28, 2020	August 28, 2020	GoP	6,373.00		6,373.00	6,373.00	
N/A	N/A	N/A	N/A	September 2, 2020	September 2, 2020	GoP	1,568.80		1,568.80	1,568.80	
N/A	N/A	N/A	N/A	September 3, 2020	September 3, 2020	COB	36,900.00		36,900.00	36,900.00	
N/A	N/A	N/A	N/A	September 3, 2020	September 3, 2020	COB	6,200.00		6,200.00	6,200.00	
N/A	N/A	N/A	N/A	September 8, 2020	September 8, 2020	COB	10,100.00		10,100.00	10,100.00	
N/A	N/A	N/A	N/A	September 11, 2020	September 11, 2020	COB	43,005.00		43,005.00	43,005.00	
N/A	N/A	N/A	N/A	September 11, 2020	September 11, 2020	COB	6,259.99		6,259.99	6,259.99	
N/A	N/A	N/A	N/A	September 11, 2020	September 11, 2020	GoP	12,000.00		12,000.00	12,000.00	
N/A	N/A	N/A	N/A	September 11, 2020	September 11, 2020	COB	5,800.16		5,800.16	5,800.16	
N/A	N/A	N/A	N/A	September 11, 2020	September 11, 2020	COB	5,727.41		5,727.41	5,727.41	
N/A	N/A	N/A	N/A	September 11, 2020	September 11, 2020	COB	4,285.00		4,285.00	4,285.00	
N/A	N/A	N/A	N/A	September 11, 2020	September 11, 2020	COB	6,500.00		500.00	6,500.00	

N/A	N/A	N/A	N/A	September 11, 2020	September 11, 2020	COB	2,096.00		2,096.00	2,096.00	
N/A	N/A	N/A	N/A	September 11, 2020	September 11, 2020	COB	2,000.00		2,000.00	2,000.00	
N/A	N/A	N/A	N/A	September 11, 2020	September 11, 2020	COB	3,206.83		3,206.83	3,206.83	
N/A	N/A	N/A	N/A	September 21, 2020	September 21, 2020	COB	3,590.00		3,590.00	3,590.00	
N/A	N/A	N/A	N/A	September 21, 2020	September 21, 2020	COB	3,000.00		3,000.00	3,000.00	
N/A	N/A	N/A	N/A	September 23, 2020	September 23, 2020	GoP	8,900.00		8,900.00	8,900.00	
N/A	N/A	N/A	N/A	October 06, 2020	October 06, 2020	GoP	5,850.16		5,850.16	5,850.16	
N/A	N/A	N/A	N/A	October 06, 2020	October 06, 2020	GoP	500.00		500.00	500.00	
N/A	N/A	N/A	N/A	October 06, 2020	October 06, 2020	GoP	500.00		500.00	500.00	
N/A	N/A	N/A	N/A	October 06, 2020	October 06, 2020	GoP	500.00		500.00	500.00	
N/A	N/A	N/A	N/A	October 06, 2020	October 06, 2020	GoP	1,500.00		1,500.00	1,500.00	
N/A	N/A	N/A	N/A	October 06, 2020	October 06, 2020	GoP	2,050.00		2,050.00	2,050.00	
N/A	N/A	N/A	N/A	October 06, 2020	October 06, 2020	GoP	500.00		500.00	500.00	
N/A	N/A	N/A	N/A	October 06, 2020	October 06, 2020	GoP	500.00		500.00	500.00	
N/A	N/A	N/A	N/A	October 06, 2020	October 06, 2020	COB	2,500.00		2,500.00	2,500.00	
N/A	N/A	N/A	N/A	October 06, 2020	October 06, 2020	COB	1,500.00		1,500.00	1,500.00	

N/A	N/A	N/A	N/A	October 06, 2020	October 06, 2020	GoP	1,500.00		1,500.00	1,500.00	
N/A	N/A	N/A	N/A	October 06, 2020	October 06, 2020	GoP	6,000.00		6,000.00	6,000.00	
N/A	N/A	N/A	N/A	October 06, 2020	October 06, 2020	GoP	2,500.00		2,500.00	2,500.00	
N/A	N/A	N/A	N/A	October 06, 2020	October 06, 2020	GoP	1,400.00		1,400.00	1,400.00	
N/A	N/A	N/A	N/A	October 06, 2020	October 06, 2020	GoP	1,000.00		1,000.00	1,000.00	
N/A	N/A	N/A	N/A	October 06, 2020	October 06, 2020	GoP	1,000.00		1,000.00	1,000.00	
N/A	N/A	N/A	N/A	October 06, 2020	October 06, 2020	GoP	1,000.00		1,000.00	1,000.00	
N/A	N/A	N/A	N/A	October 06, 2020	October 06, 2020	GoP	1,000.00		1,000.00	1,000.00	
N/A	N/A	N/A	N/A	October 06, 2020	October 06, 2020	GoP	1,000.00		1,000.00	1,000.00	
N/A	N/A	N/A	N/A	October 06, 2020	October 06, 2020	GoP	865.00		865.00	865.00	
N/A	N/A	N/A	N/A	October 06, 2020	October 06, 2020	GoP	1,000.00		1,000.00	1,000.00	
N/A	N/A	N/A	N/A	October 06, 2020	October 06, 2020	GoP	1,000.00		1,000.00	1,000.00	
N/A	N/A	N/A	N/A	October 06, 2020	October 06, 2020	GoP	1,000.00		1,000.00	1,000.00	
N/A	N/A	N/A	N/A	October 08, 2020	October 08, 2020	COB	1,568.00		1,568.00	1,568.00	
N/A	N/A	N/A	N/A	October 08, 2020	October 08, 2020	COB	2,997.00		2,997.00	2,997.00	
N/A	N/A	N/A	N/A	October 09, 2020	October 09, 2020	COB	36,750.00		36,750.00	36,750.00	

N/A	N/A	N/A	N/A	October 14, 2020	October 14, 2020	GoP	30,690.00		30,690.00	30,690.00	
September 27, 2020	September 29, 2020	September 30, 2020	October 1, 2020	October 14, 2020		GoP	352,472.26		352,472.26	352,472.26	
September 27, 2020	September 29, 2020	September 30, 2020	October 1, 2020	October 15, 2020		GoP	452,669.55		452,669.55	452,669.55	
N/A	N/A	N/A	N/A	October 15, 2020	October 15, 2020	COB	1,925.00		1,925.00	1,925.00	
N/A	N/A	N/A	N/A	October 16, 2020	October 16, 2020	GoP	38,050.00		38,050.00	38,050.00	
N/A	N/A	N/A	N/A	October 19, 2020	October 19, 2020	COB	49,500.00		49,500.00	49,500.00	
N/A	N/A	N/A	N/A	October 20, 2020	October 20, 2020	COB	2,250.00		2,250.00	2,250.00	
N/A	N/A	N/A	N/A	October 20, 2020	October 20, 2020	COB	42,365.00		42,365.00	42,365.00	
N/A	N/A	N/A	N/A	October 26, 2020	October 26, 2020	COB	9,223.01		9,223.01	9,223.01	
N/A	N/A	N/A	N/A	October 26, 2020	October 26, 2020	GoP	6,545.16		6,545.16	6,545.16	
N/A	N/A	N/A	N/A	October 29, 2020	October 29, 2020	COB	26,995.00		26,995.00	26,995.00	
N/A	N/A	N/A	N/A	October 29, 2020	October 29, 2020	COB	49,755.75		49,755.75	49,755.75	
N/A	N/A	N/A	N/A	October 29, 2020	October 29, 2020	GoP	41,235.00		41,235.00	41,235.00	
N/A	N/A	N/A	N/A	October 29, 2020	October 29, 2020	GoP	44,590.00		44,590.00	44,590.00	
N/A	N/A	N/A	N/A	October 30, 2020	October 30, 2020	GoP	17,045.00		17,045.00	17,045.00	

N/A	N/A	N/A	N/A	November 04, 2020	November 04, 2020	GoP	15,000.00		15,000.00	15,000.00	
N/A	N/A	N/A	N/A	November 04, 2020	November 04, 2020	GoP	18,000.00		18,000.00	18,000.00	
N/A	N/A	N/A	N/A	November 06, 2020	November 06, 2020	GoP	1,000.00		1,000.00	1,000.00	
N/A	N/A	N/A	N/A	November 06, 2020	November 06, 2020	GoP	1,000.00		1,000.00	1,000.00	
N/A	N/A	N/A	N/A	November 06, 2020	November 06, 2020	GoP	600.00		600.00	600.00	
N/A	N/A	N/A	N/A	November 06, 2020	November 06, 2020	GoP	600.00		600.00	600.00	
N/A	N/A	N/A	N/A	November 06, 2020	November 06, 2020	GoP	1,000.00		1,000.00	1,000.00	
N/A	N/A	N/A	N/A	November 09, 2020	November 09, 2020	GoP	17,500.00		17,500.00	17,500.00	
October 19, 2020	October 21, 2020	October 23, 2020	October 26, 2020	November 10, 2020		GoP	208,326.01		208,326.01	208,326.01	
N/A	N/A	N/A	N/A	November 10, 2020	November 10, 2020	GoP	4,395.00		4,395.00	4,395.00	
N/A	N/A	N/A	N/A	November 10, 2020	November 10, 2020	GoP	2,000.00		2,000.00	2,000.00	
N/A	N/A	N/A	N/A	November 10, 2020	November 10, 2020	GoP	2,000.00		2,000.00	2,000.00	
N/A	N/A	N/A	N/A	November 10, 2020	November 10, 2020	GoP	2,000.00		2,000.00	2,000.00	
N/A	N/A	N/A	N/A	November 10, 2020	November 10, 2020	GoP	2,000.00		2,000.00	2,000.00	
N/A	N/A	N/A	N/A	November 10, 2020	November 10, 2020	GoP	4,000.00		4,000.00	4,000.00	

October 16, 2020	October 19, 2020	October 23, 2020	October 26, 2020	November 12, 2020		GoP	258,979.88		258,979.88	258,979.88	
N/A	N/A	N/A	N/A	November 19, 2020	November 19, 2020	GoP	2,050.00		2,050.00	2,050.00	
N/A	N/A	N/A	N/A	November 19, 2020	November 19, 2020	GoP	500.00		500.00	500.00	
N/A	N/A	N/A	N/A	November 19, 2020	November 19, 2020	GoP	500.00		500.00	500.00	
N/A	N/A	N/A	N/A	November 20, 2020	November 20, 2020	GoP	31,600.00		31,600.00	31,600.00	
N/A	N/A	N/A	N/A	November 24, 2020	November 24, 2020	GoP	18,185.00		18,185.00	18,185.00	
N/A	N/A	N/A	N/A	November 27, 2020	November 27, 2020	GoP	15,000.00		15,000.00	15,000.00	
N/A	N/A	N/A	N/A	November 27, 2020	November 27, 2020	GoP	17,500.00		17,500.00	17,500.00	
N/A	N/A	N/A	N/A	December 02, 2020	December 02, 2020	GoP	4,445.00		4,445.00	4,445.00	
N/A	N/A	N/A	N/A	December 09, 2020	December 09, 2020	GoP	23,286.50		23,286.50	23,286.50	
N/A	N/A	N/A	N/A	December 14, 2020	December 14, 2020	GoP	3,587.29		3,587.29	3,587.29	
N/A	N/A	N/A	N/A	December 14, 2020	December 14, 2020	GoP	5,062.71		5,062.71	5,062.71	
N/A	N/A	N/A	N/A	December 14, 2020	December 14, 2020	GoP	1,812.17		1,812.17	1,812.17	
N/A	N/A	N/A	N/A	December 14, 2020	December 14, 2020	GoP	1,000.00		1,000.00	1,000.00	
N/A	N/A	N/A	N/A	December 14, 2020	December 14, 2020	GoP	2,000.00		2,000.00	2,000.00	
N/A	N/A	N/A	N/A	December 14, 2020	December 14, 2020	GoP	2,000.00		2,000.00	2,000.00	

N/A	N/A	N/A	N/A	December 14, 2020	December 14, 2020	GoP	500.00		500.00	500.00	
N/A	N/A	N/A	N/A	December 14, 2020	December 14, 2020	GoP	500.00		500.00	500.00	
N/A	N/A	N/A	N/A	December 14, 2020	December 14, 2020	GoP	900.00		900.00	900.00	
N/A	N/A	N/A	N/A	December 14, 2020	December 14, 2020	GoP	2,500.00		2,500.00	2,500.00	
N/A	N/A	N/A	N/A	December 14, 2020	December 14, 2020	GoP	2,000.00		2,000.00	2,000.00	
N/A	N/A	N/A	N/A	December 14, 2020	December 14, 2020	GoP	500.00		500.00	500.00	
N/A	N/A	N/A	N/A	December 14, 2020	December 14, 2020	GoP	5,000.00		5,000.00	5,000.00	
N/A	N/A	N/A	N/A	December 14, 2020	December 14, 2020	GoP	1,500.00		1,500.00	1,500.00	
N/A	N/A	N/A	N/A	December 14, 2020	December 14, 2020	GoP	2,000.00		2,000.00	2,000.00	
N/A	N/A	N/A	N/A	December 14, 2020	December 14, 2020	GoP	2,500.00		2,500.00	2,500.00	
N/A	N/A	N/A	N/A	December 14, 2020	December 14, 2020	GoP	1,017.00		1,017.00	1,017.00	
N/A	N/A	N/A	N/A	December 14, 2020	December 14, 2020	GoP	1,000.00		1,000.00	1,000.00	
N/A	N/A	N/A	N/A	December 14, 2020	December 14, 2020	GoP	1,000.00		1,000.00	1,000.00	
N/A	N/A	N/A	N/A	December 14, 2020	December 14, 2020	GoP	2,000.00		2,000.00	2,000.00	
N/A	N/A	N/A	N/A	December 14, 2020	December 14, 2020	GoP	1,000.00		1,000.00	1,000.00	
N/A	N/A	N/A	N/A	December 14, 2020	December 14, 2020	GoP	2,000.00		2,000.00	2,000.00	

							5,372,828.03		5,372,828.03	5,343,874.09	
							5,678,878.75		5,678,878.75	5,648,590.35	
							2,529,990.80		2,529,990.80	2,508,840.31	
							1,874,679.91		1,874,679.91	1,855,262.29	
							3,947,658.00		3,947,658.00	3,924,000.00	
							3,158,126.40		3,158,126.40	3,136,000.00	
							3,997,772.40		3,997,772.40	3,978,127.82	
							3,333,751.67		3,333,751.67	3,317,118.85	
							2,497,095.66		2,497,095.66	2,476,925.49	
							1,668,480.63		1,668,480.63	1,651,960.49	
							1,875,644.59		1,875,644.59	1,854,497.03	
							0				

						0					
Total Alloted Budget of On-going Procurement Activities							35934906.84				

Recommended for Approval by:


RHEA M. SANTIAGO
BAC Chairperson

PhP) CO	List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
2,048,228.65	COA, NIAEASP, PICE, IA	December 5, 2019	December 17, 2019	December 17, 2019	December 27, 2019	January 6-24, 2020		
1,802,086.13	COA, NIAEASP, PICE, IA	December 5, 2019	December 17, 2019	December 17, 2019	December 27, 2019	January 6-24, 2020		
3,607,242.39	COA, NIAEASP, PICE, IA	December 5, 2019	December 17, 2019	December 17, 2019	December 27, 2019	January 6-24, 2020		
1,790,955.68	COA, NIAEASP, PICE, IA	December 5, 2019	December 17, 2019	December 17, 2019	December 27, 2019	January 6-24, 2020		
3,153,373.68	COA, NIAEASP, PICE, IA	February 13, 2020	February 26, 2020	February 26, 2020	March 2, 2020	March 3-24, 2020		
1,348,132.42	COA, NIAEASP, PICE, IA	February 13, 2020	February 26, 2020	February 26, 2020	March 2, 2020	March 3-24, 2020		
1,405,816.86	COA, NIAEASP, PICE, IA	February 14, 2020	February 28, 2020	February 28, 2020	March 3, 2020	March 6-27, 2020		
3,154,614.77	COA, NIAEASP, PICE, IA	February 13, 2020	February 26, 2020	February 26, 2020	March 2, 2020	March 3-24, 2020		
3,529,366.91	COA, NIAEASP, PICE, IA	December 5, 2019	December 17, 2019	December 17, 2019	December 27, 2019	January 6-24, 2020		
2,740,861.86	COA, NIAEASP, PICE, IA	January 20, 2020	February 3, 2020	February 3, 2020	February 5, 2020	February 7-28, 2020		Failure of Bidding based on Sec. 35 (a) RA 9184
4,400,980.38	COA, NIAEASP, PICE, IA	January 20, 2020	February 3, 2020	February 3, 2020	February 5, 2020	February 7-28, 2020		Failure of Bidding based on Sec. 35 (a) RA 9184

13,851.40

813,440.68

12,215.16

20,526.22

25,000.24

22,489.87

12,438.63

14,032.73

20,708.35

19,253.53

16,315.76

20,374.03

1,985,711.06	COA, NIAEASP, PICE, IA	December 6, 2019	December 18, 2019	December 18, 2019	January 6, 2020	January 13-31, 2020			12,342.94
1,873,994.12	COA, NIAEASP, PICE, IA	February 13, 2020	February 26, 2020	February 26, 2020	March 3, 2020	March 6-27, 2020			20,229.14
1,587,626.73	COA, NIAEASP, PICE, IA	December 12, 2019	December 26, 2019	December 26, 2019	January 6, 2020	January 13-31, 2020			12,028.66
2,897,223.24	COA, NIAEASP, PICE, IA	February 13, 2020	February 26, 2020	February 26, 2020	March 3, 2020	March 6-27, 2020			17,421.99
1,813,074.09	COA, NIAEASP, PICE, IA	December 12, 2019	December 26, 2019	December 26, 2019	January 6, 2020	January 13-31, 2020			13,931.16
1,281,243.16	COA, NIAEASP, PICE, IA	December 12, 2019	December 26, 2019	December 26, 2019	January 6, 2020	January 13-31, 2020			10,198.21
2,217,373.29	COA, NIAEASP, PICE, IA	April 30, 2020	May 13, 2020	May 13, 2020	May 14, 2020	May 18, 2020-June 1, 2020			14,855.33
2,818,212.39	COA, NIAEASP, PICE, IA	February 14, 2020	February 28, 2020	February 28, 2020	March 3, 2020	March 6-27, 2020			21,613.19
1,545,306.29	COA, NIAEASP, PICE, IA	February 14, 2020	February 28, 2020	February 28, 2020	March 3, 2020	March 6-27, 2020			14,676.00
2,700,923.55	COA, NIAEASP, PICE, IA	February 13, 2020	February 26, 2020	February 26, 2020	March 2, 2020	March 3-24, 2020			20,774.73
1,874,451.33	COA, NIAEASP, PICE, IA	February 14, 2020	February 28, 2020	February 28, 2020	March 3, 2020	March 6-27, 2020			19,161.15
2,254,638.22	COA, NIAEASP, PICE, IA	April 30, 2020	May 13, 2020	May 13, 2020	May 14, 2020	May 18, 2020-June 1, 2020			16,578.71
940,756.68	COA, NIAEASP, PICE, IA	N/A	February 28, 2020	February 28, 2020	March 3, 2020	March 6-27, 2020			9,713.67
810,002.68	COA, NIAEASP, PICE, IA	N/A	February 28, 2020	February 28, 2020	March 3, 2020	March 6-27, 2020			8,894.97

3,021,200.00	COA, NIAEASP, PICE, IA	December 6, 2019	December 18, 2019	December 18, 2019	January 6, 2020	January 13-31, 2020			4,060.00
4,066,000.00	COA, NIAEASP, PICE, IA	December 6, 2019	December 18, 2019	December 18, 2019	January 6, 2020	January 13-31, 2020			4,430.00
3,792,198.05	COA, NIAEASP, PICE, IA	December 12, 2019	December 26, 2019	December 26, 2019	January 6, 2020	January 13-31, 2020			22,506.34
849,028.92	COA, NIAEASP, PICE, IA	N/A	December 26, 2019	December 26, 2019	January 6, 2020	January 13-31, 2020			924.81
635,748.69	COA, NIAEASP, PICE, IA	N/A	December 26, 2019	December 26, 2019	January 6, 2020	January 13-31, 2020			479.86
635,748.69	COA, NIAEASP, PICE, IA	N/A	December 26, 2019	December 26, 2019	December 20, 2019	January 13-31, 2020			775.84
635,748.69	COA, NIAEASP, PICE, IA	N/A	December 26, 2019	December 26, 2019	January 6, 2020	January 13-31, 2020			499.36
635,748.69	COA, NIAEASP, PICE, IA	N/A	December 18, 2019	December 18, 2019	January 6, 2020	January 13-31, 2020			499.37
426,560.46	COA, NIAEASP, PICE, IA	N/A	December 18, 2019	December 18, 2019	December 20, 2019	January 2-6, 2020			211.54
635,748.69	COA, NIAEASP, PICE, IA	N/A	December 18, 2019	December 18, 2019	January 6, 2020	January 13-31, 2020			499.31
421,815.66	COA, NIAEASP, PICE, IA	N/A	February 26, 2020	February 26, 2020	February 27, 2020	March 2-5, 2020		Failure of Bidding based on Sec. 35 (a) RA 9184	4,956.34
635,748.69	COA, NIAEASP, PICE, IA	N/A	December 18, 2019	December 18, 2019	January 6, 2020	January 13-31, 2020			550.51
1,989,799.06	COA, NIAEASP, PICE, IA	December 6, 2019	December 18, 2019	December 18, 2019	January 6, 2020	January 13-31, 2020			4,838.81
746,761.71	COA, NIAEASP, PICE, IA	N/A	February 28, 2020	February 28, 2020	March 3, 2020	March 6-27, 2020			10,091.87

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APPROVED:



ROSELYN M. BANEZ, Ph.D.

Head of the Procuring Entity