

ANNEX B

Don Mariano Marcos Memorial State University Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	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
COMPLETED PROCUREMENT ACTIVITIES																
	Supply, Delivery, Installation and Commissioning of 10G Ready Campus Area Network	NLUC	NO	Competitive Bidding	11/19/2021	12/2/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021	1/6/2022	1/7/2022	1/26/2022	1/31/2022	2/11/2022	6/30/2022
	Continuation of Repair of Road Network, Main Library, Phase 2	NLUC	NO	Competitive Bidding	None	2/8/2022	2/16/2022	2/28/2022	2/28/2022	3/1/2022	3/3/2022	3/4/2022	3/7/2022	3/9/2022	3/18/2022	4/16/2022
	Repair of JDA Gymnasium	SLUC	NO	Competitive Bidding	None	2/8/2022	2/16/2022	2/28/2022	2/28/2022	3/1/2022	3/7/2022	3/8/2022	3/9/2022	3/11/2022	3/21/2022	6/18/2022
	Installation of Transformer and Accessories, CA	CA	NO	Competitive Bidding	None	2/8/2022	2/16/2022	2/28/2022	2/28/2022	3/1/2022	3/3/2022	3/4/2022	3/7/2022	3/9/2022	3/18/2022	6/19/2022
	Rehabilitation of Road Network, ML	MLUC	NO	Competitive Bidding	None	2/8/2022	2/16/2022	2/28/2022	2/28/2022	3/1/2022	3/3/2022	3/4/2022	3/7/2022	3/9/2022	3/18/2022	6/29/2022
	Procurement/Designing/Contracting for Learning Management System (LMS)	OUS	NO	Competitive Bidding	2/4/2022	2/15/2022	2/23/2022	3/7/2022	3/7/2022	3/8/2022	3/18/2022	3/21/2022	3/22/2022	3/25/2022	4/7/2022	6/6/2022
	Distance Learning and EduMedia Hub (Multimedia Courseware Production Facility)	OUS	NO	Competitive Bidding	2/4/2022	2/15/2022	2/23/2022	3/7/2022	3/7/2022							
	Distance Learning and EduMedia Hub (Multimedia Courseware Production Facility)	OUS	NO	Competitive Bidding	2/4/2022	5/26/2022	6/3/2022	6/15/2022	6/15/2022							
	Supply and Delivery of Passenger Van	CA	NO	Competitive Bidding	2/4/2022	2/15/2022	2/23/2022	3/7/2022	3/7/2022							
	Supply and Delivery of Passenger Van	CA	NO	Competitive Bidding	2/4/2022	5/26/2022	6/3/2022	6/15/2022	6/15/2022							
	Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment	CA	NO	Competitive Bidding	None	2/15/2022	2/23/2022	3/7/2022	3/7/2022							
	Supply and Delivery of Audio & Visual Equipment	CA	NO	Competitive Bidding	2/4/2022	2/15/2022	2/23/2022	3/7/2022	3/7/2022							
	Supply and Delivery of Surveying Instruments	CA	NO	Competitive Bidding	None	2/15/2022	2/23/2022	3/7/2022	3/7/2022	3/8/2022	3/10/2022	3/11/2022	3/14/2022	3/17/2022	3/25/2022	5/24/2022
	Supply and Delivery of IT Equipment	CA	NO	Competitive Bidding	None	2/15/2022	2/23/2022	3/7/2022	3/7/2022							
	Supply and Delivery of Office Furniture	CA	NO	Competitive Bidding	None	2/23/2022	3/3/2022	3/15/2022	3/15/2022							
	Supply and Delivery of Office Furniture	CA	NO	Competitive Bidding	None	5/26/2022	6/3/2022	6/15/2022	6/15/2022							
	Hybrid Library of DMMMSU (HyID) (eTextbook, eBooks & Books)	CA	NO	Competitive Bidding	2/4/2022	2/23/2022	3/3/2022	3/15/2022	3/15/2022	3/16/2022	3/25/2022	4/4/2022	4/5/2022	4/7/2022	4/15/2022	6/14/2022
	Hybrid Library of DMMMSU (HyID) (Laboratory Supplies & Equipment)	CA	NO	Competitive Bidding	2/4/2022	2/23/2022	3/3/2022	3/15/2022	3/15/2022							

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
6/30/2022	Special Purpose Fund	25,000,000.00	25,000,000.00		21,344,040.00	21,344,040.00		COA and NGO	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	6/30/2022	
4/16/2022	Income	1,000,000.00	1,000,000.00		985,194.88	985,194.88		COA, NGO and PCA	2/11/2022	2/11/2022	2/11/2022	2/11/2022	2/11/2022	4/16/2022	
6/18/2022	Income	4,500,000.00	4,500,000.00		4,494,967.65	4,494,967.65		COA, NGO and PCA	2/11/2022	2/11/2022	2/11/2022	2/11/2022	2/11/2022	6/18/2022	
6/19/2022	Income	5,000,000.00	5,000,000.00		4,299,998.22	4,299,998.22		COA, NGO and PCA	2/11/2022	2/11/2022	2/11/2022	2/11/2022	2/11/2022	6/19/2022	
6/29/2022	Income	5,000,000.00	5,000,000.00		4,978,727.25	4,978,727.25		COA, NGO and PCA	2/11/2022	2/11/2022	2/11/2022	2/11/2022	2/11/2022	6/29/2022	
6/6/2022	Special Purpose Fund	3,500,000.00	3,500,000.00		3,450,000.00	3,450,000.00		COA and NGO	2/22/2022	2/22/2022	2/22/2022	2/22/2022	2/22/2022	6/6/2022	
	Special Purpose Fund	6,467,745.00	6,467,745.00					COA and NGO	2/22/2022	2/22/2022	2/22/2022	2/22/2022	2/22/2022		Failed Bid
	Special Purpose Fund	6,467,745.00	6,467,745.00					COA and NGO	2/22/2022	2/22/2022	2/22/2022	2/22/2022	2/22/2022		Twice Failed Bid
	Income	14,500,000.00	14,500,000.00					COA and NGO	2/22/2022	2/22/2022	2/22/2022	2/22/2022	2/22/2022		Failed Bid
	Income	14,500,000.00	14,500,000.00					COA and NGO	6/2/2022	6/2/2022	6/2/2022	6/2/2022	6/2/2022		Twice Failed Bid
	Income	31,600,000.00	31,600,000.00												Cancelled
	Income	10,000,000.00	10,000,000.00												Failed Bid
5/24/2022	Special Purpose Fund	950,000.00	950,000.00		850,000.00	850,000.00		COA and NGO	2/22/2022	2/22/2022	2/22/2022	2/22/2022	2/22/2022	5/24/2022	
	Income	4,975,000.00	4,975,000.00												Failed Bid
	Income	2,300,000.00	2,300,000.00					COA and NGO	2/28/2022	2/28/2022	2/28/2022	2/28/2022	2/28/2022		Failed Bid
	Income	2,300,000.00	2,300,000.00					COA and NGO	6/2/2022	6/2/2022	6/2/2022	6/2/2022	6/2/2022		Twice Failed Bid
6/14/2022	Special Purpose Fund	6,420,000.00	6,420,000.00		6,270,000.00	6,270,000.00		COA and NGO	2/28/2022	2/28/2022	2/28/2022	2/28/2022	2/28/2022	6/14/2022	
	Special Purpose Fund	6,290,000.00	6,290,000.00					COA and NGO	2/28/2022	2/28/2022	2/28/2022	2/28/2022	2/28/2022		Failed Bid

Supply and Delivery of Hardware Supplies	NARTDI	NO	NP-53.9 - Small Value Procurement	2/18/2022	2/28/2022	2/28/2022			3/3/2022	3/7/2022		
Supply and Delivery of Live Animals (Bees)	NARTDI	NO	NP-53.9 - Small Value Procurement	2/18/2022								
Supply and Delivery of DPERF Live Animals (Breeder Gilts and Boars)	DPERF	NO	NP-53.1 Two Failed Biddings	2/12/2022								
Supply and Delivery of Survey Markers	Central Admin.	NO	NP-53.9 - Small Value Procurement	N/A	2/17/2022	2/17/2022			N/A	2/21/2022		
Supply and Delivery of Plaques	Central Admin.	NO	NP-53.9 - Small Value Procurement	N/A	2/14/2022	2/14/2022			N/A	2/16/2022		
Supply and Delivery of Animal Feeds	Central Admin.	NO	NP-53.9 - Small Value Procurement	2/16/2022	2/22/2022	2/22/2022				2/24/2022		
Supply and Delivery of IT Equipment	Central Admin.	NO	Shopping	2/17/2022								
Supply and Delivery of Industrial Equipment	Central Admin.	NO	NP-53.9 - Small Value Procurement	2/17/2022								
Supply and Delivery of Photographic Equipment	Central Admin.	NO	NP-53.9 - Small Value Procurement	2/17/2022								
Supply and Delivery of Laboratory Equipment	Central Admin.	NO	NP-53.9 - Small Value Procurement	2/17/2022								
Subscription Services: Plagiarism Detection and Grammar Checker	Central Admin.	NO	NP-53.9 - Small Value Procurement	2/17/2022	4/18/2022	4/18/2022			5/16/2022	5/18/2022		
Supply and Delivery of Office Equipment and Supplies	Central Admin.	NO	Shopping	2/24/2022	3/3/2022	3/3/2022			3/7/2022	3/9/2022		
DMMMSU Fastfood Center		NO	Direct Contracting									
DMMMSU-NARTDI		NO	Direct Contracting									
DMMMSU-PERF		NO	Direct Contracting									
Fernandez Petrol		NO	NP-53.14, Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets									
Supply and Delivery of IT Equipment and Peripherals	NARTDI	NO	NP-53.9 - Small Value Procurement	3/16/2022	3/23/2022	3/23/2022			3/25/2022	4/5/2022		
Printing of Stainless Office Marker	Central Admin.	NO	NP-53.9 - Small Value Procurement	N/A	3/1/2022	3/1/2022			N/A	3/4/2022		
Supply and Delivery of Office Supplies	Central Admin.	NO	Shopping	N/A	3/3/2022	3/3/2022			N/A	3/7/2022		
Supply and Delivery of Office Supplies	Central Admin.	NO	Shopping	N/A	3/3/2022	3/3/2022			N/A	3/7/2022		
Supply and Delivery of Garments	Central Admin.	NO	NP-53.9 - Small Value Procurement	N/A	3/3/2022	3/3/2022			N/A	3/7/2022		
Supply and Delivery of Office Equipment and Supplies	Central Admin.	NO	Shopping	3/5/2022	3/14/2022	3/14/2022			3/16/2022	3/18/2022		
Supply and Delivery of Office Equipment and Supplies	Central Admin.	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A			N/A	3/4/2022		
Supply and Delivery of Office Equipment	NARTDI	NO	NP-53.9 - Small Value Procurement	3/16/2022	3/23/2022	3/23/2022			3/25/2022	4/4/2022		
Supply and Delivery of Hardware Supplies	NARTDI	NO	NP-53.9 - Small Value Procurement									
Supply and Delivery of Laboratory Equipment and Supplies	NARTDI	NO	NP-53.9 - Small Value Procurement	3/16/2022	3/23/2022	3/23/2022			3/25/2022	4/4/2022		
Supply and Delivery of Animal Feeds	DPERF	NO	NP-53.9 - Small Value Procurement	3/2/2022	3/9/2022	3/9/2022				3/14/2022		
Supply and Delivery of Chemical Products	NARTDI	NO	NP-53.9 - Small Value Procurement	6/1/2022	6/7/2022	6/7/2022			6/8/2022	6/10/2022		

Supply and Delivery of Office Equipment	Central Admin.	NO	NP-53.9 - Small Value Procurement	N/A	3/11/2022	3/11/2022		N/A	3/15/2022
Supply and Delivery of Office Supplies and Consumables	NARTDI	NO	Shopping	3/18/2022	3/23/2022	3/23/2022		3/25/2022	4/4/2022
Supply and Delivery of Garments	Central Admin.	NO	NP-53.9 - Small Value Procurement	N/A	3/14/2022	3/14/2022		N/A	3/16/2022
Printing Services (Tarpaulin)	Central Admin.	NO	NP-53.9 - Small Value Procurement	N/A	3/15/2022	3/15/2022		N/A	3/17/2022
Supply and Delivery of Office Supplies	Central Admin.	NO	Shopping	N/A	3/21/2022	3/21/2022		N/A	3/23/2022
Supply and Delivery of IT Equipment	Central Admin.	NO	Shopping	3/12/2022	3/29/2022	3/29/2022		3/31/2022	4/4/2022
Supply and Delivery of Agricultural Machinery and Equipment	Central Admin.	NO	NP-53.9 - Small Value Procurement	3/12/2022					
Supply and Delivery of Garments	Central Admin.	NO	NP-53.9 - Small Value Procurement	N/A					
Supply and Delivery of Office Supplies	Central Admin.	NO	Shopping	3/17/2022	3/22/2022	3/22/2022		3/24/2022	3/28/2022
Supply and Delivery of Office Supplies	Central Admin.	NO	NP-53.5 Agency-to-Agency	N/A					
Supply and Delivery of Janitorial Supplies	OUS	NO							
Supply and Delivery of Office Equipment and Supplies	OUS	NO							
Printing Services (Tarpaulin)	Central Admin.	NO	NP-53.9 - Small Value Procurement	N/A	3/22/2022	3/22/2022		N/A	3/24/2022
Supply and Delivery of Animal Feeds	DPERF	NO	NP-53.9 - Small Value Procurement	3/17/2022	3/24/2022	3/24/2022			3/28/2022
Supply and Delivery of Office Supplies	Central Admin.	NO	Shopping	N/A	3/24/2022	3/24/2022		N/A	3/28/2022
Supply and Delivery of Office Supplies	Central Admin.	NO	NP-53.5 Agency-to-Agency	N/A					
Supply and Delivery of Office Equipment and Supplies	Central Admin.	NO	Shopping	N/A	3/29/2022	3/29/2022		N/A	3/31/2022
Supply and Delivery of Office Equipment and Supplies	Central Admin.	NO	NP-53.5 Agency-to-Agency	N/A					
Supply and Delivery of IT Parts	Central Admin.	NO	NP-53.9 - Small Value Procurement	N/A	3/29/2022	3/29/2022		N/A	3/31/2022
Vehicle Repair and Maintenance	Central Admin.	NO	NP-53.9 - Small Value Procurement	N/A	3/31/2022	3/31/2022		N/A	4/4/2022
Supply and Delivery of Furniture	Central Admin.	NO	NP-53.9 - Small Value Procurement	3/28/2022	4/4/2022	4/4/2022		4/6/2022	4/8/2022
Supply and Delivery of Hardware Supplies	Central Admin.	NO	NP-53.9 - Small Value Procurement	4/5/2022	4/7/2022	4/7/2022		4/11/2022	4/18/2022
Supply and Delivery of Animal Feeds	DPERF	NO	NP-53.9 - Small Value Procurement	4/5/2022	4/12/2022	4/12/2022			4/13/2022
DMMMSU Fastfood Center		NO	Direct Contracting						
DMMMSU-NARTDI		NO	Direct Contracting						
DMMMSU-PERF		NO	Direct Contracting						
Fernandez Petrol		NO	NP-53.14. Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets						
Printing Services (DMMMSU Newsletter)	Central Admin.	NO	NP-53.9 - Small Value Procurement	4/12/2022	4/20/2022	4/20/2022		4/22/2022	4/26/2022
Supply and Delivery of Animal Feeds	DPERF	NO	NP-53.9 - Small Value Procurement	4/22/2022	4/26/2022	4/26/2022			4/28/2022

Supply and Delivery of IT Equipment and Peripherals	NLUC	NO	NP-53.9 - Small Value Procurement	4/23/2022									
Supply and Delivery of Office Supplies	Central Admin.	NO	NP-53.9 - Small Value Procurement	4/23/2022									
Supply and Delivery of Office Supplies	Central Admin.	NO	Shopping	N/A		6/3/2022		6/3/2022			N/A	6/7/2022	
Supply and Delivery of Veterinary Supplies	DPERF	NO	NP-53.9 - Small Value Procurement	6/10/2022		6/15/2022		6/15/2022				6/17/2022	
Supply and Delivery of Vehicle Parts		NO	NP-53.9 - Small Value Procurement	N/A		5/4/2022		5/4/2022			N/A	5/10/2022	
Supply and Delivery of Audio Equipment and Accessories	Central Admin.	NO	NP-53.9 - Small Value Procurement	N/A		5/18/2022		5/18/2022			N/A	5/23/2022	
Printing Services (DMMMSU Annual Report & Newsletter)	Central Admin.	NO	NP-53.9 - Small Value Procurement	5/3/2022		5/11/2022		5/11/2022			5/12/2022	5/16/2022	
Supply and Delivery of Office Supplies	Central Admin.	NO	Shopping	5/7/2022		5/18/2022		5/18/2022			5/19/2022	5/23/2022	
Supply and Delivery of Animal Feeds	DPERF	NO	NP-53.9 - Small Value Procurement	5/3/2022		5/10/2022		5/10/2022				5/11/2022	
Supply and Delivery of Office Supplies	Central Admin.	NO	NP-53.9 - Small Value Procurement	N/A		5/16/2022		5/16/2022			N/A	5/18/2022	
Supply and Delivery of Office Supplies	Central Admin.	NO	Shopping	N/A		5/18/2022		5/18/2022			N/A	5/23/2022	
DMMMSU Fastfood Center		NO	Direct Contracting										
DMMMSU-NARTDI		NO	Direct Contracting										
DMMMSU-PERF		NO	Direct Contracting										
Fernandez Petrol		NO	NP-53.14. Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										
Supply and Delivery of Office Supplies	Central Admin.	NO	NP-53.5 Agency-to-Agency	N/A									
Supply and Delivery of Air-conditioning Supplies	Central Admin.	NO	NP-53.9 - Small Value Procurement	N/A		5/11/2022		5/11/2022			N/A	5/16/2022	
Supply and Delivery of Garments	Central Admin.	NO	NP-53.9 - Small Value Procurement	5/26/2022		5/31/2022		5/31/2022			6/1/2022	6/2/2022	
Supply and Delivery of IT Equipment	DPERF	NO	Shopping	5/18/2022		5/31/2022		5/31/2022			6/2/2022	6/6/2022	
Supply and Delivery of Office Equipment	Central Admin.	NO	Shopping	5/18/2022									
Supply and Delivery of Animal Feeds	DPERF	NO	NP-53.9 - Small Value Procurement	5/17/2022		5/25/2022		5/25/2022				5/27/2022	
Supply and Delivery of Sporting Goods	Central Admin.	NO	NP-53.9 - Small Value Procurement	5/18/2022		5/24/2022		5/24/2022			5/25/2022	5/26/2022	
Supply and Delivery of Tokens and Awards	Central Admin.	NO	NP-53.9 - Small Value Procurement	5/18/2022		5/24/2022		5/24/2022			5/25/2022	5/26/2022	
Supply and Delivery of IT Equipment	Central Admin.	NO	Shopping	6/2/2022		6/8/2022		6/8/2022			6/10/2022	6/13/2022	
Supply and Delivery of IT Equipment	Central Admin.	NO	NP-53.5 Agency-to-Agency	N/A							N/A	5/25/2022	
Supply and Delivery of Garments	Central Admin.	NO	NP-53.9 - Small Value Procurement	N/A		5/30/2022		5/30/2022			N/A	6/1/2022	
Supply and Delivery of IT Equipment	Central Admin.	NO	Shopping	6/8/2022		6/17/2022		6/17/2022			6/27/2022	6/29/2022	
Supply and Delivery of Vehicle Parts	Central Admin.	NO	NP-53.9 - Small Value Procurement	6/2/2022		6/8/2022		6/8/2022			6/10/2022	6/13/2022	
Supply and Delivery of Animal Feeds	DPERF	NO	NP-53.9 - Small Value Procurement	6/3/2022		6/9/2022		6/9/2022				6/14/2022	
Supply and Delivery of Animal Feeds	DPERF	NO	NP-53.9 - Small Value Procurement	6/17/2022		6/24/2022		6/24/2022				6/28/2022	

Hotel Accommodation	Central Admin.	NO	NP-53.10 Lease of Real Property and Venue		N/A		6/2/2022		6/2/2022			N/A	6/6/2022	
Supply and Delivery of Office Supplies	Central Admin.	NO	Shopping		6/10/2022		6/17/2022		6/17/2022			6/20/2022	6/22/2022	
Supply and Delivery of Office Supplies	Central Admin.	NO	NP-53.5 Agency-to-Agency		N/A									
Printing Services (Tarpaulin)	Central Admin.	NO	NP-53.9 - Small Value Procurement		N/A		5/25/2022		5/25/2022			N/A	5/26/2022	
Hotel Accommodation	Central Admin.	NO	NP-53.10 Lease of Real Property and Venue		N/A		6/9/2022		6/9/2022			6/10/2022	6/10/2022	
Supply and Delivery of Garments	Central Admin.	NO	NP-53.9 - Small Value Procurement		N/A		5/30/2022		5/30/2022			N/A	6/1/2022	
Supply and Delivery of Lifting Equipment and Accessories	Central Admin.	NO	NP-53.9 - Small Value Procurement		6/9/2022		6/16/2022		6/16/2022			6/17/2022	6/21/2022	
Supply and Delivery of Office Supplies	Central Admin.	NO	Shopping		N/A		6/16/2022		6/16/2022			N/A	6/22/2022	
Supply and Delivery of Vehicle Parts	Central Admin.	NO	NP-53.9 - Small Value Procurement		N/A		6/16/2022		6/16/2022			N/A	6/22/2022	
Printing Services (Tarpaulin)	Central Admin.	NO	NP-53.9 - Small Value Procurement		N/A		6/20/2022		6/20/2022			N/A	6/22/2022	

Total Alloted

Total Contract Price of Pr

Total Savings (Total Allot

ON-GOING PROCUREMENT ACTIVITIES

Provision of Water Treatment Facility, MLUC	MLUC	YES	Competitive Bidding	11/15/2021	11/17/2021	11/25/2021	12/7/2021	12/7/2021	12/8/2021	12/9/2021	12/10/2021	1/26/2022	1/28/2022	2/11/2022
Continuation of Construction of Library Building, Phase 2	MLUC	NO	Competitive Bidding	11/15/2021	2/8/2022	2/16/2022	2/28/2022	2/28/2022	3/1/2022	3/3/2022	3/11/2022	3/22/2022	3/23/2022	4/1/2022
Continuation of Construction of Graduate College, NLUC, Phase 2	NLUC	NO	Competitive Bidding	None	2/8/2022	2/16/2022	2/28/2022	2/28/2022	3/1/2022	3/3/2022	3/4/2022	3/7/2022	3/9/2022	3/18/2022
Continuation of Rehabilitation of CoT Shop (Automotive) Bldg, MLUC, Phase 2	MLUC	NO	Competitive Bidding	11/15/2021	2/8/2022	2/16/2022	2/28/2022	2/28/2022	3/1/2022	3/3/2022	3/11/2022	3/22/2022	3/23/2022	4/1/2022
Modernization of AC and DC Machinery Equipment of the DMMMSU-MLUC College of Engineering	MLUC	NO	Competitive Bidding	2/16/2022	2/23/2022	3/3/2022	3/15/2022	3/15/2022	3/16/2022	3/25/2022	4/4/2022	4/12/2022	4/13/2022	4/25/2022
Supply of Labor and Materials for 10G IT Network and WI-FI Connectivity, DMMMSU-MLUC, City of San Fernando, La Union	MLUC	NO	Competitive Bidding	3/29/2022	5-26	6/3/2022	6/15/2022	6/15/2022	6/16/2022	6/20/2022				
Construction of Criminology Building, DMMMSU-ELUC, Naguilian, La Union	ELUC	NO	Competitive Bidding	None	5/26/2022	6/3/2022	6/15/2022	6/15/2022	6/16/2022	6/20/2022				
Supply and Delivery of Audio & Visual Equipment	CA	NO	Competitive Bidding	2/4/2022	5/26/2022	6/3/2022	6/15/2022	6/15/2022	6/16/2022	6/21/2022				
Hybrid Library of DMMMSU (HyLiD) (IT Equipment)	CA	NO	Competitive Bidding	2/4/2022	5/26/2022	6/3/2022	June 15, 2022	June 15, 2022	June 16, 2022					
Supply and Delivery of Furniture and Fixtures	CA	NO	Competitive Bidding	2/4/2022	5/26/2022	6/3/2022	June 15, 2022	June 15, 2022	June 16, 2022					
Supply and Delivery of Office Equipment	CA	NO	Competitive Bidding	2/4/2022	5/26/2022	6/3/2022	June 15, 2022	June 15, 2022	June 16, 2022					
Supply and Delivery of Furniture and Fixtures	CA	NO	Competitive Bidding	2/4/2022	5/26/2022	6/3/2022	June 15, 2022	June 15, 2022	June 16, 2022					

	Income	37500	37,500.00	36605	36,605.00								
	Income	150024.6	150,024.60	143005.58	143,005.58								
	Income				5,871.40								
	Income	4500	4,500.00	4500	4,500.00								
	Income	66500	66,500.00	65740	65,740.00								
	Income	49775	49,775.00	49500	49,500.00								
	Income	329980	329,980.00	295720	295,720.00								
	Income	42300	42,300.00	42153	42,153.00								
	Income	19000	19,000.00	19000	19,000.00								
	Income	1800	1,800.00	1600	1,600.00								
Budget of Procurement Activities		180158035.6											
Procurement Activities Conducted				63240156.9									
Budget - Total Contract Price)				116917878.7									

	GoP	32,922,000.00		32,922,000.00	32,724,012.67		32,724,012.67	COA, NGO and PCA	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	
	Income	12,000,000.00	12,000,000.00		11,977,496.60	11,977,496.60		COA, NGO and PCA	2/11/2022	2/11/2022	2/11/2022	2/11/2022	2/11/2022	
	Income	5,000,000.00	5,000,000.00		4,979,720.42	4,979,720.42		COA, NGO and PCA	2/11/2022	2/11/2022	2/11/2022	2/11/2022	2/11/2022	
	Income	21,800,000.00	21,800,000.00		20,970,000.00	20,970,000.00		COA, NGO and PCA	2/11/2022	2/11/2022	2/11/2022	2/11/2022	2/11/2022	
	Special Purpose Fund	25,000,000.00	25,000,000.00		24,800,000.00	24,800,000.00		COA and NGO	2/28/2022	2/28/2022	2/28/2022	2/28/2022	2/28/2022	
	Income	15,000,000.00	15,000,000.00					COA and NGO	June 2, 2022	June 2, 2022	June 2, 2022	June 2, 2022	June 2, 2022	
	Income	8,820,000.00	8,820,000.00					COA and NGO	June 2, 2022	June 2, 2022	June 2, 2022	June 2, 2022	June 2, 2022	
	Income	10,000,000.00	10,000,000.00					COA and NGO	June 2, 2022	June 2, 2022	June 2, 2022	June 2, 2022	June 2, 2022	
	Income	7,040,000.00	7,040,000.00					COA and NGO	June 2, 2022	June 2, 2022	June 2, 2022	June 2, 2022	June 2, 2022	
	GoP	12,000,000.00	12,000,000.00					COA and NGO	June 2, 2022	June 2, 2022	June 2, 2022	June 2, 2022	June 2, 2022	
	GoP	8,820,000.00	8,820,000.00					COA and NGO	June 2, 2022	June 2, 2022	June 2, 2022	June 2, 2022	June 2, 2022	
	GoP	1,960,000.00	1,960,000.00					COA and NGO	June 2, 2022	June 2, 2022	June 2, 2022	June 2, 2022	June 2, 2022	

	CA	NO	Competitive Bidding	2/4/2022	5/26/2022	6/3/2022	June 15, 2022	June 15, 2022	June 16, 2022					
Supply and Delivery of Animal Feeds														
Supply and Delivery of Office Furniture	DPERF	NO	NP-53.9 - Small Value Procurement		5/19/2022		6/27/2022			6/27/2022			6/29/2022	
Supply and Delivery of Office Equipment	Central Admin.	NO	NP-53.9 - Small Value Procurement		6/9/2022									
Supply and Delivery of Musical Instruments	Central Admin.	NO	NP-53.9 - Small Value Procurement		N/A									
Supply and Delivery of Office Supplies	Central Admin.	NO	Shopping		N/A									
Supply and Delivery of Sporting Goods	Central Admin.	NO	NP-53.9 - Small Value Procurement		6/17/2022		6/27/2022			6/27/2022			6/28/2022	6/29/2022
Printing Services (DMMMSU Document Folder)	Central Admin.	NO	NP-53.9 - Small Value Procurement		N/A									
Supply and Delivery of Office Supplies	Central Admin.	NO	Shopping		6/21/2022		6/27/2022			6/27/2022			6/28/2022	6/29/2022
Supply and Delivery of Tokens	Central Admin.	NO	NP-53.9 - Small Value Procurement		N/A									
Supply and Delivery of Office Supplies	Central Admin.	NO	Shopping		N/A									
Supply and Delivery of Garments	Central Admin.	NO	NP-53.9 - Small Value Procurement		6/24/2022									
Supply and Delivery of Office Supplies	Central Admin.	NO	Shopping		N/A									
Supply and Delivery of Office Supplies	Central Admin.	NO	NP-53.5 Agency-to-Agency		N/A									
Total Alloted Budget of On-going														

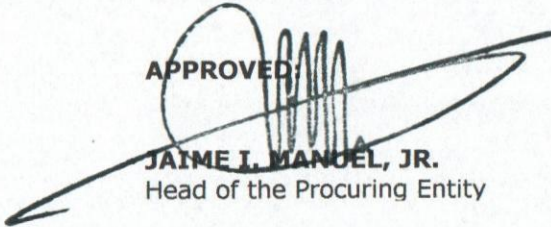
Prepared by:

NAPOLEON VALENTINO M. CAYABYAB
Head, BAG Secretariat

Recommended for Approval by:

KRISTINE GAY B. BALANAG
BAC Chairperson

	GoP	4,019,475.00	4,019,475.00				COA and NGO	June 2, 2022	June 2, 2022	June 2, 2022	June 2, 2022	June 2, 2022			
	Income	0				0									
	Income	140000	140,000.00			0									
	Income	30000	30,000.00			0									
	Income	42300	42,300.00			0									
	Income	74450	74,450.00			64650	64,650.00								
	Income	47500	47,500.00			0									
	Income	70000	70,000.00			42720	42,720.00								
	Income	14250	14,250.00												
	Income	28030	28,030.00												
	Income		753,520.00												
	Income	9002.45	9,002.45			0									
	Income	0					4,485.55								
Procurement Activities						164,837,007.45									


APPROVED:
JAI ME I. MANO EL, JR.
 Head of the Procuring Entity