

ON-GOING PROCUREMENT ACTIVITIES																																							
Supply and Delivery of Ab. In. One Desktop Computer	KMD	NO	NP-53.1 Two Failed Bids	15/04/2021	06/15/21 06/06/21 06/05/21	19/04/2021		05/03/21 05/25/21			02/07/2021	12/07/2021	30/07/2021	30/07/2021		GNP	4,900,000.00		4,900,000.00	4,732,000.00		4,732,000.00	3	04/15/21 05/16/21	04/15/21 05/10/21	04/15/21 05/10/21	04/15/21 05/10/21												
Various Office Supplies for the Last Quarter	FAD	NO			25/10/2021							23/11/2021	20/12/2021	20/12/2021		GNP	43,389.00																						
OTG Type C Flash Drive 64GB	RZ	NO			15/11/2021							02/12/2021	20/12/2021	20/12/2021		GNP	64,510.00																						
Flash Drive 128GB	RZ	NO			15/11/2021							05/12/2021	20/12/2021	20/12/2021		GNP	84,510.00	79,000.00																					
Go Back and Emergency Light	RZ	NO			03/12/2021							20/12/2021	20/12/2021	20/12/2021		GNP	72,000.00	36,856.00																					
Webcam, UTP Cable, Docking Bay, Multi-Tabler, Scanning Gun	KMD	NO			01/12/2021							20/12/2021	20/12/2021	20/12/2021		GNP	38,000.00	38,000.00																					
Adobe Creative Cloud (2 licenses)	KMD	NO			01/12/2021							18/12/2021	20/12/2021	20/12/2021		GNP	140,000.00	140,000.00																					
Three Seater Sofa for KMD	KMD	NO			01/12/2021							20/12/2021	20/12/2021	20/12/2021		GNP	26,355.00		26,355.00																				
Medicine Cabinet, Reception Desk, Side Cabinet and Exec. Chair	FAD	NO			01/12/2021							20/12/2021	20/12/2021	20/12/2021		GNP	941,507.00	919,007.00	22,500.00																				
Intercom System for PSRT and floor offices	KMD	NO			01/12/2021							01/12/2021	01/12/2021	01/12/2021		GNP	25,000.00	25,000.00																					
Photocopier, Microcass & Video Dispenser	KMD	NO			01/12/2021							01/12/2021	01/12/2021	01/12/2021		GNP	60,000.00	53,000.00	40,000.00																				
For general cleaning and maintenance of PSRT air conditioning unit	FAD	NO			18/12/2021											GNP	44,000.00	44,000.00																					
Biometrics & Access Control, ACP Supply, New UPS, PowerPlay, Smart ID Reader	KMD	NO			12/12/2021											GNP	36,000.00	36,000.00																					
Special Services: Photocopying Services for 2022	FAD	NO			23/12/2021											GNP	75,000.00	75,000.00																					
Provision for Janitorial Services	FAD	YES	Competitive Bidding	11/11/2021	13/11/2021		29/11/2021	29/11/2021	29/11/2021	06/12/2021	11/12/2021	31/12/2021	31/12/2021	31/12/2021		GNP	883,000.00	883,000.00	883,000.00	883,000.00	2			15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	
Provision for Security Services	FAD	YES	Competitive Bidding	11/11/2021	12/11/2021		29/11/2021	29/11/2021	29/11/2021	06/12/2021	11/12/2021	31/12/2021	31/12/2021	31/12/2021		GNP	652,000.00	652,000.00	651,106.80	651,106.80	2			15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021
Provision for Internet Services	KMD	YES	Competitive Bidding	11/11/2021	12/11/2021	17/11/2021	29/11/2021	29/11/2021	29/11/2021	06/12/2021	11/12/2021	31/12/2021	31/12/2021	31/12/2021		GNP	1,416,000.00	1,416,000.00	991,200.00	991,200.00	2	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021
Library Books	KMD	NO			23/09/2021							20/10/2021	20/10/2021	20/10/2021		GNP	52,000.74	52,000.74	47,806.00																				
Total Allocated Budget of On-going Procurement Activities																			8,580,892.74																				

Prepared by:

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Recommended for Approval by:

LOLITA M. OREO
 BAC Chairperson

APPROVED:

JOSEFINA V. ALMEDA, Ph.D.
 Executive Director III