


Code (UAC S/P/APP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)		
	80,000 km preventive maintenance of SKV-791	RID	SVP										05/25/21						13,000.00	13,000.00		12,162.43	12,162.43								
	Webinar platform (1 year subscription)	ICTSD	SVP										05/25/21						155,000.00	155,000.00		152,750.00	152,750.00								
	16GB DDR4-2666 DIMM RAM for HP ProDesk 400 & 600 G5 MT Desktops	ICTSD	Shopping										05/26/21						50,000.00	50,000.00		49,900.00	49,900.00								
	Stata MP 17 8-Core (Upgrade from MP 16) Perpetual License with PDF documentation set (ESD)	Research	Direct Contracting										05/27/21						141,782.31	141,782.31		141,782.31	141,782.31								
	EViews 12 Single User Upgrade from V.10 Upgrade # 10B01138 - 47Serial # 12B	Research	Direct Contracting										05/27/21						348,448.05	348,448.05		348,448.05	348,448.05								
	Printing of PN 2021-01, 02 & 04	RID	SVP										05/29/21						36,000.00	36,000.00		36,000.00	36,000.00								
	Appraisal of one unit Nissan Urvan Escapade 2008 model to determine the current market Value for disposal purposes.	AFD	SVP										06/01/21						5,000.00	5,000.00		5,000.00	5,000.00								
	140,000 km preventive maintenance of SJA-382	AFD	SVP										06/10/21						34,000.00	34,000.00		33,229.29	33,229.29								
	Data Manager (Cluster A)- Luzon for the "Assessment of the Service Capability and Readiness of Philippine Hospitals to Provide High Quality Health Care"	Research	SVP										05/01/21						313,600.00	313,600.00		313,600.00	313,600.00								
	Data Manager - Cluster B (NCR, Visayas, Mindanao) for the "Assessment of the Service Capability and Readiness of Philippine Hospitals to Provide High Quality Health Care"	Research	SVP										05/01/21						313,600.00	313,600.00		313,600.00	313,600.00								
	Research Assistant and Analyst for "Assessment of the Service Capability and Readiness of Philippine Hospitals to Provide High Quality Health Care"	Research	SVP										05/15/21						313,600.00	313,600.00		313,600.00	313,600.00								
Total Alloted Budget of Procurement Activities																		3,150,455.36	3,100,455.36	50,000.00											
Total Contract Price of Procurement Activities Conducted																					3,118,833.96	3,071,799.56	47,034.40								
Total Alloted Budget - Total Contract Price																					31,621.40										

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual						
ON-GOING PROCUREMENT ACTIVITIES																																		
	4 units Rack mounted servers	ICTSD	Public Bidd	04/29/21	04/30/21	05/10/21	N/A	05/24/21	05/25/21	07/07/21	06/17/21						2,000,000.00		2,000,000.00					5/3/2021	N/A	5/3/2021	5/3/2021	5/3/2021						
	Network Firewall Appliance	ICTSD	Public Bidd	04/29/21	04/30/21	05/10/21	N/A	05/24/21	05/25/21	07/07/21	06/17/21						2,500,000.00		2,500,000.00					5/3/2021	N/A	5/3/2021	5/3/2021	5/3/2021						
	Network Attached Storage	ICTSD	Public Bidd	04/29/21	04/30/21	05/10/21	N/A	05/24/21	05/25/21	07/07/21	06/17/21						1,100,000.00		1,100,000.00					5/3/2021	N/A	5/3/2021	5/3/2021	5/3/2021						
	Laptop Computers	ICTSD	Public Bidd	04/29/21	04/30/21	05/10/21	N/A	05/24/21	05/25/21	07/07/21																				FAILED. For rebidding				
																Total Alloted Budget of On-going Procurement Activities				5,600,000.00														

Prepared by:

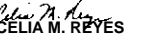

SHAFOLD MAGALLONES
 OIC, Procurement Management Division

Recommending Approval:


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 BAC Chair-Goods and Other Services

Approved by:


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 BAC Chair-Consulting Services


CELIA M. REYES
 President