ANNEX B

SENATE OF THE PHILIPPINES Procurement Monitoring Report as of July 8, 2021

Code (UACS/PAP)		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	Date of BAC Resolution Recommending Award	Notice of Award	Contract/PO/JO (PPS/OSLC Preparation Date)	Notice to Proceed	Delivery/ Completion (PPS)	Inspection & Acceptance (PPS)		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	21-02-067	1 PIECE DAIKIN OUTDOOR FAN MOTOR	MPFS	Shopping	N/A	24-Feb-21	N/A	N/A	9-Mar-21	24-Mar-21	N/A	13-Apr-21	27-Apr-21	28-Apr-21	N/A	19-May-21	19-May-21	GAA	30,000.00	N/A	N/A	26,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-02-068	2 UNIT LADDER AND 3 LINE ITEMS	MPFS	Shopping	N/A	25-Feb-21	N/A	N/A	16-Mar-21	20-Apr-21	N/A	11-May-21	24-May-21	27-May-21	N/A	16-Jun-21 and 17-Jun-21	16-Jun-21 and 17-Jun-21	GAA	69,000.00	N/A	N/A	46,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-02-073	1 LOT AIR HANDLING UNIT V-BELTS	MPFS	Shopping	N/A	14-Apr-21	N/A	N/A	11-May-21	1-Jun-21	N/A	8-Jun-21	15-Jun-21	16-Jun-21	N/A	30-Jun-21	30-Jun-21	GAA	180,000.00	N/A	N/A	39,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-02-088	2500 REAM PAPER MULTICOPY (A4) AND 1 LINE ITEM	PPS	Shopping	N/A	25-Mar-21	N/A	N/A	27-Apr-21	27-Apr-21	N/A	27-Apr-21	5-May-21	9-May-21	N/A	25-May-21	25-May-21	GAA	837,500.00	N/A	N/A	729,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-02-091	CARTOLINA, ASSORTED COLORS AND 10 LINE ITEMS		Agency to Agency (PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21 (PO) and 24-Feb-21 (APR)	N/A	27-May-21	27-May-21	GAA	518,333.32	N/A	N/A	142,708.59	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-02-108	TWO (2) UNITS AIRCONDITIONING UNIT	GS	Shopping	N/A	15-Feb-21	N/A	N/A	16-Mar-21	20-Apr-21	N/A	11-May-21	24-May-21	27-May-21	N/A	10-Jun-21	10-Jun-21	GAA	80,000.00	N/A	N/A	75,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-02-110	ONE (1) UNIT AIR PURIFIER WITH HUMIDIFIER	LLS	Shopping	N/A	3-Mar-21	N/A	N/A	16-Mar-21	20-Apr-21	N/A	27-Apr-21	5-May-21	12-May-21	N/A	24-May-21	24-May-21	GAA	38,000.00	N/A	N/A	23,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-03-118	20 PAIL ALUMINUM COIL CLEANER	MPFS	Shopping	N/A	21-Apr-21	N/A	N/A	11-May-21	24-May-21	N/A	1-Jun-21	2-Jun-21	8-Jun-21	N/A	1-Jul-21	1-Jul-21	GAA	311,000.00	N/A	N/A	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-03-126	50 BOX OF CONTINUOUS FORM 5PLY	EDP-MIS	Shopping	N/A	9-Mar-21	N/A	N/A	13-Apr-21	13-Apr-21	N/A	13-Apr-21	27-Apr-21	27-Apr-21	N/A	24-May-21	24-May-21	GAA	100,000.00	N/A	N/A	58,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-03-135	ONE (1) PIECE LENS FOR DSLR AND 1 LINE ITEM	OS GATCHALIAN	Shopping	N/A	15-Apr-21	N/A	N/A	11-May-21	25-May-21	N/A	25-May-21	2-Jun-21	8-Jun-21	N/A	28-Jun-21 and 7-Jul-21	28-Jun-21 and 7-Jul-21	GAA	370,000.00	N/A	N/A	289,586.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-03-136	TWO (2) UNIT PAPER SHREDDER HEAVY DUTY	OS GATCHALIAN	Shopping	N/A	11-Mar-21	N/A	N/A	13-Apr-21	20-Apr-21	N/A	27-Apr-21	5-May-21	6-May-21	N/A	24-May-21	24-May-21	GAA	180,000.00	N/A	N/A	158,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-03-158	10 BOXES STAPLE WIRE #247 HEAVY DUTY MAX AND 2 LINE ITEMS	LDRS	Shopping	N/A	22-Apr-21	N/A	N/A	11-May-21	25-May-21	N/A	8-Jun-21	15-Jun-21	17-Jun-21	N/A	7-Jul-21 and 8-Jul-21	7-Jul-21 and 8-Jul-21	GAA	15,000.00	N/A	N/A	1,725.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-04-212	10 PIECES INK CARTRIDGE HP 62 BLACK ORIGINAL AND 5 LINE ITEMS	O/S TOLENTINO	Shopping	N/A	4-May-21	N/A	N/A	18-May-21	7-Jun-21	N/A	15-Jun-21	29-Jun-21	1-Jul-21	N/A	8-Jul-21	8-Jul-21	GAA	101,000.00	N/A	N/A	39,630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-05-238	2 COPY CIVIL CODE OF THE PHILIPPINES VOLUME 1 PARAS C2021 CB AND 51 LINE ITEMS	LLS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jun-21	N/A	9-Jun-21	N/A	21-Jun-21	21-Jun-21	GAA	152,948.00	N/A	N/A	152,948.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																			2,982,781.32													
Total Contract Price of Procurement Actitvites Conducted																						1,834,318.47										
Total Savings (Total Alloted Budget - Total Contract Price)																			1,148,462.85													

Code (UACS/PAP)		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	Date of BAC Resolution Recommending Award	Notice of Award	Contract/PO/JO (PPS/OSLC Preparation Date)	Notice to Proceed	Delivery/ Completion (PPS)	Inspection & Acceptance (PPS)		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OCUREMENT ACTIVITIES																																
	21-02-072	TOILET TISSUE PAPER 2-plys sheets		Agency to Agency (PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-21 (PO) and 15-Feb-21 (APR)	N/A	N/A	N/A	N/A	71,231.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-03-120	1 LOT HEIN ONLINE AND 1 LOT PHILIPPINE E-JOURNAL PREMIUM 2021	LLS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-21	27-Apr-21	18-May-21	N/A	N/A	N/A	GAA	680,850.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20-10-605	SUBSCRIPTION OF CABLE TELEVISION (CaTV) PROGRAMS	GS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Mar-21	19-Apr-21	27-Apr-21	N/A	N/A	N/A	GAA	945,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	21-02-077	ONE (1) PIECE TONER CARTRIDGE CYAN FOR BROTHER HL-4150CDN COLOR LASER PRINTER AND 3 LINE ITEMS	EDP-MIS	Shopping	N/A	26-Feb-21	N/A	N/A	9-Mar-21	12-Apr-21	N/A	13-Apr-21	27-Apr-21	28-Apr-21	N/A	N/A	N/A	GAA	14,000.00	N/A	N/A	6,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-02-081	TWO (2) PIECE DRUM KIT BROTHER PART NO. DR-3355 ORIGINAL BLACK FOR BROTHER HL-6180DW PRINTER AND 3 LINE ITEMS	PPS	Shopping	N/A	18-Feb-21	N/A	N/A	9-Mar-21	12-Apr-21	N/A	13-Apr-21	27-Apr-21	28-Apr-21	N/A	14-Jun-21 and 5-May-21	14-Jun-21 and 5-May-21	GAA	130,000.00	N/A	N/A	107,674.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-02-087	ONE (1) LOT SUPPLY AND DELIVERY OF MATERIALS FOR OSAA PERSONNEL UNIFORM FOR CY 2021	OSAA	Shopping	N/A	15-Apr-21	N/A	N/A	11-Mar-21	19-May-21	N/A	1-Jun-21	2-Jun-21	10-Jun-21	N/A	N/A	N/A	GAA	398,000.00	N/A	N/A	343,409.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-02-103	ONE (1) UNIT TELEVISION	LPCS	Shopping	N/A	24-Feb-21	N/A	N/A	16-Mar-21	28-Jun-21	N/A	29-Jun-21	N/A	N/A	N/A	N/A	N/A	GAA	40,000.00	N/A	N/A	29,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-02-105	FOUR (4) PIECES TONER CARTRIDGE PANASONIC KX-FAT472 BLACK ORIGINAL FOR PANASONIC KX-MB2120 MULTIFUNCTIONAL PRINTER	OIRP-IRS	Shopping	N/A	24-Feb-21	N/A	N/A	11-May-21	18-May-21	N/A	25-May-21	2-Jun-21	8-Jun-21	N/A	N/A	N/A	GAA	30,000.00	N/A	N/A	5,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-02-113	SUPPLY AND DELIVERY OF ONE (1) UNIT 40" FULL HD LED TV	LLS	Shopping	N/A	25-Feb-21	N/A	N/A	16-Mar-21	14-Apr-21	N/A	27-Apr-21	5-May-21	N/A	N/A	N/A	N/A	GAA	20,000.00	N/A	N/A	16,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-02-115	EIGHT (8) ROLL #18 AWG FLATCORD AND 2 LINE ITEMS	MPFS	Shopping	N/A	25-Feb-21	N/A	N/A	16-Mar-21	22-Apr-21	N/A	11-May-21	24-May-21	26-May-21	N/A	N/A	N/A	GAA	198,400.00	N/A	N/A	79,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-03-121	10 PAIL YORK OIL "K" (5 GALLONS PER PAIL)	MPFS	Shopping	N/A	18-May-21	N/A	N/A	8-Jun-21	16-Jun-21	N/A	22-Jun-21	5-Jul-21	N/A	N/A	N/A	N/A	GAA	700,000.00	N/A	N/A	690,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-03-125	1 UNIT COMPUTER, NOTEBOOK/LAPTOP	BAC	Shopping	N/A	27-Apr-21	N/A	N/A	18-May-21	9-Jun-21	N/A	22-Jun-21	5-Jul-21	7-Jul-21	N/A	N/A	N/A	GAA	70,000.00	N/A	N/A	63,830.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-03-131	ONE (1) UNIT CABINET STEEL FILING VERTICAL WITH SAFE	OIRP-PS	Shopping	N/A	15-Apr-21	N/A	N/A	11-May-21	26-May-21	N/A	8-Jun-21	15-Jun-21	16-Jun-21	N/A	N/A	N/A	GAA	14,000.00	N/A	N/A	11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-03-133	ONE (1) UNIT COMPUTER, NOTEBOOK/LAPTOP	OS GATCHALIAN	Shopping	N/A	16-Mar-21	N/A	N/A	13-Apr-21	25-Apr-21	N/A	11-May-21	24-May-21	27-May-21	N/A	N/A	N/A	GAA	250,000.00	N/A	N/A	219,734.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-03-137	2 PIECE ACID ETCHANT 2.5ML AND 42 LINE ITEMS	MDB	Shopping	N/A	29-Apr-21	N/A	N/A	18-May-21	3-Jun-21	N/A	15-Jun-21	29-Jun-21	7-Jul-21	N/A	N/A	N/A	GAA	147,794.00	N/A	N/A	80,744.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-03-138	1 LOT SUPPLY OF SPA-PWR 55-A DC-DC POWER CARD FOR NEAX 2400 IPX PABX SYSTEM	MPFS	Shopping	N/A	20-May-21	N/A	N/A	8-Jun-21	16-Jun-21	N/A	22-Jun-21	5-Jul-21	7-Jul-21	N/A	N/A	N/A	GAA	250,000.00	N/A	N/A	202,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-03-140	1 LOT SUPPLY OF 16 LCCD-B LINE ANALOG TELEPHONE INTERFACE CARD (-48V)	MPFS	Shopping	N/A	20-May-21	N/A	N/A	8-Jun-21	16-Jun-21	N/A	22-Jun-21	5-Jul-21	7-Jul-21	N/A	N/A	N/A	GAA	300,000.00	N/A	N/A	270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-03-142	10 SET COMPUTER, DESKTOP AND 1 LINE ITEM	LBRMO	Shopping	N/A	27-Apr-21	N/A	N/A	18-May-21	7-Jun-21 and 16-Jun-21	N/A	22-Jun-21	5-Jul-21	7-Jul-21	N/A	N/A	N/A	GAA	570,000.00	N/A	N/A	516,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-03-143	1 UNIT COMPUTER, NOTEBOOK/LAPTOP	OIRP	Shopping	N/A	27-Apr-21	N/A	N/A	18-May-21	7-Jun-21	N/A	15-Jun-21	29-Jun-21	30-Jun-21	N/A	N/A	N/A	GAA	75,000.00	N/A	N/A	68,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-03-148	4 UNIT AIR PURIFIER	OSEC	Shopping	N/A	11-May-21	N/A	N/A	25-May-21	10-Jun-21	N/A	22-Jun-21	5-Jul-21	7-Jul-21	N/A	N/A	N/A	GAA	120,000.00	N/A	N/A	103,592.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-03-151	1 SET COMPUTER DESKTOP AND 2 LINE ITEMS	OSAA	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	74,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-03-159	FOUR (4) UNITS LED TV 32" FULL HD	OSAA	Shopping	N/A	14-Apr-21	N/A	N/A	11-May-21	14-Jun-21	N/A	22-Jun-21	5-Jul-21	N/A	N/A	N/A	N/A	GAA	61,800.00	N/A	N/A	35,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-03-160	TWO (2) PIECES AIRPOT ELECTRIC	OSAA	Shopping	N/A	21-Apr-21	N/A	N/A	11-May-21	7-Jun-21	N/A	15-Jun-21	29-Jun-21	N/A	N/A	N/A	N/A	GAA	3,624.00	N/A	N/A	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-03-165	FOUR (4) PIECES SEARCHLIGHT	OSAA	Shopping	N/A	2-Jun-21	N/A	N/A	15-Jun-21	22-Jun-21	N/A	29-Jun-21	N/A	N/A	N/A	N/A	N/A	GAA	34,000.00	N/A	N/A	33,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-04-173	FOUR (4) PIECES TABLE CLERICAL	LRAS	Shopping	N/A	19-May-21	N/A	N/A	1-Jun-21	7-Jun-21	N/A	15-Jun-21	29-Jun-21	1-Jul-21	N/A	N/A	N/A	GAA	30,000.00	N/A	N/A	11,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-04-174	FOUR (4) PIECES CHAIR CLERICAL	LRAS	Shopping	N/A	19-May-21	N/A	N/A	1-Jun-21	7-Jun-21	N/A	15-Jun-21	29-Jun-21	30-Jun-21	N/A	N/A	N/A	GAA	30,000.00	N/A	N/A	8,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-04-177	4 UNIT COMPUTER NOTEBOOK/LAPTOP	PPS	Shopping	N/A	20-May-21	N/A	N/A	8-Jun-21	14-Jun-21	N/A	22-Jun-21	5-Jul-21	7-Jul-21	N/A	N/A	N/A	GAA	260,000.00	N/A	N/A	250,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-04-178	17 PIECES TONER CARTRIDGE BROTHER TN-2130 BLACK ORIGINAL FOR HL-2140 HL-2142 HL-2150N HL-2170W MFC-7340 MFC-7440N MFC-7840W AND 1 LINE ITEMS	PPS	Shopping	N/A	22-Apr-21	N/A	N/A	18-May-21	7-Jun-21	N/A	15-Jun-21	29-Jun-21	30-Jun-21	N/A	N/A	N/A	GAA	222,930.00	N/A	N/A	133,745.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-04-181	TEN (10) PIECES OF OSAA COMMUNICATION EQUIPMENT RADIO ANTENNA AND 1 LINE ITEM	OSAA	Shopping	N/A	21-Apr-21	N/A	N/A	18-May-21	10-Jun-21	N/A	22-Jun-21	5-Jul-21	N/A	N/A	N/A	N/A	GAA	45,000.00	N/A	N/A	39,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	21-04-182	1 DRONE CAMERA AND SECURITY CAMERAS	OSAA	Shopping	N/A	N/A	N/A	N/A	22-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	454,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-04-184	2 UNIT PRINTER INKJET ALL IN ONE	OSEC	Shopping	N/A	25-May-21	N/A	N/A	8-Jun-21	14-Jun-21	N/A	22-Jun-21	5-Jul-21	7-Jul-21	N/A	N/A	N/A	GAA	32,000.00	N/A	N/A	31,442.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-04-185	10 BOTTLE ALCOHOL 70% SOLUTION 500ML AND 13 LINE ITEMS	MDB	Shopping	N/A	12-May-21	N/A	N/A	25-May-21	3-Jun-21	N/A	15-Jun-21	29-Jun-21	1-Jul-21	N/A	N/A	N/A	GAA	18,910.00	N/A	N/A	9,123.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-04-189	1 UNIT BATTERY CHARGER FOR GENERATOR SET AND 5 LINE ITEMS	MPFS	Shopping	N/A	2-Jun-21	N/A	N/A	22-Jun-21	22-Jun-21	N/A	22-Jun-21	5-Jul-21	6-Jul-21 and 7-Jul-21	N/A	N/A	N/A	GAA	49,000.00	N/A	N/A	38,652.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-04-191	1 LOT HAND TOOLS AND 1 LINE ITEMS	MPFS	Shopping	N/A	13-May-21	N/A	N/A	25-May-21	10-Jun-21	N/A	22-Jun-21	5-Jul-21	7-Jul-21	N/A	N/A	N/A	GAA	89,000.00	N/A	N/A	82,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-04-195	TWO (2) UNIT COMPUTER NOTEBOOK/LAPTOP	LDRS	Shopping	N/A	29-Apr-21	N/A	N/A	18-May-21	7-Jun-21	N/A	22-Jun-21	5-Jul-21	7-Jul-21	N/A	N/A	N/A	GAA	140,000.00	N/A	N/A	116,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-04-197	1 ROLL ELECTRICAL DEVICES FOR GENERATOR SET AND 2 LINE ITEMS	MPFS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-04-202	30 BOX GLOVES MEDIUM AND 4 LINE ITEMS	MDB	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	397,015.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-04-203	1000 TABLET PARACETAMOL 650MG AND 35 LINE ITEMS	MDB	Shopping	N/A	28-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	162,195.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-04-204	3 PIECE BP APPARATUS ANEROID WITH STETHOSCOPE AND 22 LINE ITEMS	MDB	Shopping	N/A	3-Jun-21	N/A	N/A	15-Jun-21	1-Jul-21	N/A	6-Jul-21	N/A	N/A	N/A	N/A	N/A	GAA	89,000.00	N/A	N/A	82,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-04-207	6 UNIT COMPUTER NOTEBOOK/LAPTOP	LPS	Shopping	N/A	27-May-21	N/A	N/A	15-Jun-21	24-Jun-21	N/A	29-Jun-21	N/A	N/A	N/A	N/A	N/A	GAA	300,000.00	N/A	N/A	280,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-04-213	ONE (1) LOT BUNTING TRICOLOR NYLON (RED, WHITE AMD BLUE)	GS	Shopping	N/A	4-May-21	N/A	N/A	18-May-21	3-Jun-21	N/A	15-Jun-21	29-Jun-21	1-Jul-21	N/A	N/A	N/A	GAA	52,800.00	N/A	N/A	22,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-04-215	8 UNITS DESKTOP COMPUTER	LLS	Shopping	N/A	13-May-21	N/A	N/A	25-May-21	7-Jun-21	N/A	15-Jun-21	22-Jun-21	23-Jun-21	N/A	N/A	N/A	GAA	424,000.00	N/A	N/A	423,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-04-216	FOUR (4) UNIT COMPUTER DESKTOP	LRAS	Shopping	N/A	4-May-21	N/A	N/A	18-May-21	9-Jun-21	N/A	15-Jun-21	5-Jul-21	8-Jul-21	N/A	N/A	N/A	GAA	240,000.00	N/A	N/A	212,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-04-217	38 PIECE ANGLE BAR (1/8 X 1 X 1 X 20) AND 31 LINE ITEMS	MPFS	Shopping	N/A	28-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	698,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-04-218	24 PIECE PVC ELBOW AND 16 LINE ITEMS	MPFS	Shopping	N/A	28-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	563,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-04-219	10 UNIT COMPUTER NOTEBOOK LAPTOP	EDP-MIS SG	Shopping	N/A	3-Jun-21	N/A	N/A	15-Jun-21	22-Jun-21	N/A	29-Jun-21	N/A	N/A	N/A	N/A	N/A	GAA	900,000.00	N/A	N/A	870,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-05-224	1 LOT PILLOW BLOCK BEARING	MPFS	Shopping	N/A	25-May-21	N/A	N/A	22-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-05-226	30 BOX SURGICAL GLOVES LATEX NON STERILE AND 1 LINE ITEM	MDB	Shopping	N/A	1-Jun-21	N/A	N/A	22-Jun-21	N/A	29-Jun-21	6-Jul-21	N/A	N/A	N/A	N/A	N/A	GAA	52,000.00	N/A	N/A	36,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-05-227	8 UNIT LED FLOODLIGHT	MPFS	Shopping	N/A	25-May-21	N/A	N/A	22-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-05-230	FOUR (4) CARTRIDGE HL-3150 FOR CDN LASER PRINTER (BROTHER)	OSAA	Shopping	N/A	2-Jun-21	N/A	N/A	8-Jun-21	8-Jun-21	N/A	22-Jun-21	5-Jul-21	7-Jul-21	N/A	N/A	N/A	GAA	66,000.00	N/A	N/A	60,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-05-232	TWO (2) SET COMPUTER DESKTOP	RMMS	Shopping	N/A	20-May-21	N/A	N/A	8-Jun-21	14-Jun-21	N/A	22-Jun-21	5-Jul-21	8-Jul-21	N/A	N/A	N/A	GAA	132,000.00	N/A	N/A	96,906.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-05-233	24000 PIECES TEFLON COATED PROJECTILE HEAD AND 10 LINE ITEMS	OSAA	Shopping	N/A	20-May-21	N/A	N/A	8-Jun-21	16-Jun-21	N/A	22-Jun-21	5-Jul-21	N/A	N/A	N/A	N/A	GAA	725,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-05-235	2 UNITS OF AIR PURIFIER	SPAO	Shopping	N/A	8-Jun-21	N/A	N/A	29-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-05-242	1 UNIT COMPUTER NBOTEBOOK/LAPTOP	LPS	Shopping	N/A	10-Jun-21	N/A	N/A	22-Jun-01	1-Jul-21	N/A	6-Jul-21	N/A	N/A	N/A	N/A	N/A	GAA	80,000.00	N/A	N/A	71,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-05-244	1 UNIT LASER PRINTER COLOR	SPAO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-05-246	SUPPLY AND DELIVERY OF ONE (1) UNIT PAPER SHREDDER AND 1 LINE ITEM	SPB	Shopping	N/A	2-Jun-21	N/A	N/A	15-Jun-21	1-Jul-21	N/A	6-Jul-21	N/A	N/A	N/A	N/A	N/A	GAA	90,000.00	N/A	N/A	83,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-05-248	TWO (2) PIECES INK CARTRIDGE HP CZ124A (HP 685) YELLOW FOR HP PRINTER AND 3 LINE ITEMS	OSAA	Shopping	N/A	26-May-21	N/A	N/A	8-Jun-21	10-Jun-21	N/A	22-Jun-21	5-Jul-21	7-Jul-21	N/A	N/A	N/A	GAA	5,600.00	N/A	N/A	3,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-05-249	TWO (2) PIECES PORTABLE HARD DISK DRIVE AND 1 LINE ITEM	OSAA	Shopping	N/A	31-May-21	N/A	N/A	15-Jun-21	24-Jun-21	N/A	29-Jun-21	N/A	N/A	N/A	N/A	N/A	GAA	408,000.00	N/A	N/A	355,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-05-251	48 PAIL LATEX WHITE SEMI-GLOSS FINISH PREMIUM TYPE AND 22 LINE ITEMS	MPFS	Shopping	N/A	18-May-21	N/A	N/A	21-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	426,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	21-05-252	ONE (1) LOT SUPPLY AND DELIVERY OF BULLETPROOF VESTS	OSAA	Shopping	N/A	3-Jun-21	N/A	N/A	22-Jun-21	29-Jun-21	N/A	6-Jul-21	N/A	N/A	N/A	N/A	N/A	GAA	111,000.00	N/A	N/A	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-05-254	10 UNIT COMPUTER LAPTOP	SPAO	Shopping	N/A	8-Jun-21	N/A	N/A	22-Jun-21	6-Jul-21	N/A	6-Jul-21	N/A	N/A	N/A	N/A	N/A	GAA	650,000.00	N/A	N/A	550,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-05-281	ONE (1) UNIT PRINTER INKJET ALL-IN-ONE	O/S VILLAR	Shopping	N/A	3-Jun-21	N/A	N/A	15-Jun-21	24-Jun-21	N/A	29-Jun-21	N/A	N/A	N/A	N/A	N/A	GAA	30,000.00	N/A	N/A	16,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-05-285	ONE (1) UNIT SCANNER PORTABLE	HRMS	Shopping	N/A	2-Jun-21	N/A	N/A	22-Jun-21	1-Jul-21	N/A	6-Jul-21	N/A	N/A	N/A	N/A	N/A	GAA	50,000.00	N/A	N/A	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-05-286	TWO (2) SETS COMPUTER LAPTOP	RMMS	Shopping	N/A	2-Jun-21	N/A	N/A	15-Jun-21	24-Jun-21	N/A	29-Jun-21	N/A	N/A	N/A	N/A	N/A	GAA	100,000.00	N/A	N/A	83,258.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-06-296	4 SETS COMPUTER DESKTOP AND 2 LINE ITEMS	OSAA	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	287,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-06-310	1 UNIT DIGITAL AUDIO MIXING CONSOLE AND 1 LINE ITEM	GS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	315,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20-11-728	1 LOT SUPPLY, ARRANGEMENT AND DELIVERY OF FLOWERS FOR CY 2021	EAR-SS	SVP	N/A	14-Jan-21	N/A	N/A	26-Jan-21	3-Feb-21	N/A	16-Feb-21	22-Feb-21	22-Feb-21	N/A	N/A	N/A	GAA	500,000.00	N/A	N/A	421,515.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-03-119	FIVE (5) REAMS A4 SIZE IVORY 90 GSM LETTERHEAD WITH SENATE LOGO GOLD STAMPING	O/S TOLENTINO	SVP	N/A	6-May-21	N/A	N/A	18-May-21	3-Jun-21	N/A	15-Jun-21	29-Jun-21	30-Jun-21	N/A	N/A	N/A	GAA	20,000.00	N/A	N/A	18,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-03-167	ONE (1) LOT REFILLING OF PORTABLE FIRE EXTINGUISHERS	OSAA	SVP	N/A	29-Apr-21	N/A	N/A	18-May-21	3-Jun-21	N/A	15-Jun-21	29-Jun-21	6-Jul-21	N/A	N/A	N/A	GAA	427,100.00	N/A	N/A	112,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-04-183	ONE (1) LOT SUPPLY AND INSTALLATION OF SMOKE DETECTOR FOR FM-200 FIRE SYSTEM	EDP-MIS	SVP	N/A	22-Apr-21	N/A	N/A	11-Mar-21	19-May-21	N/A	1-Jun-21	2-Jun-21	9-Jun-21	N/A	N/A	N/A	GAA	15,000.00	N/A	N/A	14,324.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-04-188	50 PIECE FLASH DRIVE 8GB CAPACITY (customized)	LBIS	SVP	N/A	18-May-21	N/A	N/A	8-Jun-21	24-Jun-21	N/A	29-Jun-21	N/A	N/A	N/A	N/A	N/A	GAA	25,000.00	N/A	N/A	18,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-04-205	ONE (1) PIECE MACE	OSAA	SVP	N/A	12-May-21	N/A	N/A	25-May-21	3-Jun-21	N/A	15-Jun-21	29-Jun-21	6-Jul-21	N/A	N/A	N/A	GAA	300,000.00	N/A	N/A	235,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-04-206	ONE (1) LOT MANDATORY DRUG TESTING FOR ONE HUNDRED FIFTY (150) OSAA PERSONNEL AND NEURO PSYCHIATRIC EXAMINATION FOR EIGHTY THREE (83) FIREARM HOLDERS (OSAA PERSONNEL)	OSAA	SVP	N/A	7-May-21	N/A	N/A	18-May-21	3-Jun-21	N/A	15-Jun-21	29-Jun-21	30-Jun-21	N/A	N/A	N/A	GAA	160,000.00	N/A	N/A	139,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-04-210	1 LOT SUPPLY, DELIVERY AND INSTALLATION OF FABRICATED ACRYLIC COVERS	MPFS	SVP	N/A	1-Jun-21	N/A	N/A	15-Jun-21	1-Jul-21	N/A	6-Jul-21	N/A	N/A	N/A	N/A	N/A	GAA	80,000.00	N/A	N/A	70,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20-10-533	1 LOT GASOLINE AND DIESEL FUEL FOR CY 2021	GS	Two Failed Biddings	N/A	2-Jul-21	13-Jul-21	27-Jul-21	27-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-03-134	SUPPLY AND DELIVERY OF 20 UNIT OF COMPUTER LAPTOP/NOTEBOOK	/S GATCHALIA	Competitive Public Bidding	13-Apr-21	15-Apr-21	27-Apr-21	11-May-21	11-May-21	18-May-21	1-Jun-21 and 8-Jun-21	8-Jun-21	16-Jun-21	28-Jun-21	N/A	N/A	N/A	GAA	1,200,000.00	N/A	N/A	988,000.00	N/A	N/A	Episcopal Commission for the Laity, Coalition Against Corruption and COA	18-Apr-21	18-Apr-21	18-Apr-21	18-Apr-21	7-Jun-21	N/A	
	21-03-144	SUPPLY AND DELIVERY OF 1ST QUARTER STOCK AND ISSUE SUPPLIES CONSISTING OF 70 LINE ITEMS	PPS	Competitive Public Bidding	16-Mar-21	16-Apr-21	27-Apr-21	11-May-21	11-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,965,823.04	N/A	N/A	N/A	N/A	N/A	Episcopal Commission for the Laity, Coalition Against Corruption and COA	18-Apr-21	18-Apr-21	18-Apr-21	18-Apr-21	N/A	N/A	
	21-03-166	SUPPLY AND DELIVERY OF ONE UNIT PASSENGER VAN	LBRMO	Competitive Public Bidding	13-Apr-21	15-Apr-21	27-Apr-21	11-May-21	11-May-21	18-May-21	25-May-21	25-May-21	2-Jun-21	14-Jun-21	N/A	N/A	N/A	GAA	2,200,000.00	N/A	N/A	2,108,988.00	N/A	N/A	Episcopal Commission for the Laity, Coalition Against Corruption and COA	18-Apr-21	18-Apr-21	18-Apr-21	18-Apr-21	24-May021	N/A	
	21-03-169	SUPPLY AND DELIVERY OF VARIOUS TONER CARTRIDGES CONSISTING OF 7 LINE ITEMS	PPS	Competitive Public Bidding	13-Apr-21	15-Apr-21	27-Apr-21	11-May-21	11-May-21	19-May-21	1-Jun-21	1-Jun-21	8-Jun-21	28-Jun-21	6-Jul-21	N/A	N/A	GAA	2,038,000.00	N/A	N/A	1,298,460.00	N/A	N/A	Episcopal Commission for the Laity, Coalition Against Corruption and COA	18-Apr-21	18-Apr-21	18-Apr-21	18-Apr-21	31-May021	N/A	
	21-04-180	SUPPLY AND DELIVERY OF 10 UNITS OF TASER X26P PROFESSIONAL SERIES AND 4 LINE ITEMS	OSAA	Competitive Public Bidding	18-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,5,83,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-04-220	SUPPLY AND DELIVERY OF 15 UNITS OF COMPUTER LAPTOP/NOTEBOOK	LCSS-ESCC	Competitive Public Bidding	18-May-21	28-May-21	8-Jun-21	22-Jun-21	22-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,050,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	21-05-237	1 LOT HIRING OF SERVICES OF THIRTY (30) SECURITY GUARD FROM JANUARY 1, 2022 TO DECEMBER 31, 2023	OSAA	Competitive Public Bidding	1-Jun-21 and 22-Jun-21	9-Jun-21	3-Aug-21	N/A	17-Aug-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	18,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-06-309	ONE (1) LOT PRINTING AND BINDING OF THE RECORD OF THE SENATE	LPS	Competitive Public Bidding	9-Jun-21	2-Jul-21	13-Jul-21	27-Jul-21	27-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,430,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-06-322	ONE (1) UNIT MULTI-PURPOSE VEHICLE (MPV)	GS	Competitive Public Bidding	21-Jun	9-Jun-21	3-Aug-21	17-Aug-21	17-Aug-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,900,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		1 UNIT 2021 COMMUTTER DELUXE M/T ENGINE AND AMBULANCE CONVERSION LEVEL 3	MDB	Competitive Public Bidding	29-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	2,450,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of On-going Procurement Activities	50,705,582.04													

Prepared by:

MARK THEODORE E. MAGBUHOS
BIDS AND AWARDS COMMITTEE SECRETARIAT

Recommending Approval:

ATTY. MARIA VALENTINA S. CRUZ
CHAIRPERSON, BIDS AND AWARDS COMMITTEE

PILAR R. DULAY
MEMBER, BIDS AND AWARDS COMMITTEE

DIANA LYNN LE-CRUZ
VICE CHAIRPERSON, BIDS AND AWARDS COMMITTEE

IRAH RUTH B. BORINAGA
MEMBER, BIDS AND AWARDS COMMITTEE

RODRIGO NOEL A. GONZALEZ
MEMBER, BIDS AND AWARDS COMMITTEE

ATTY. MARIA CARISA C. OLIVA-BARCARSE
MEMBER, BIDS AND AWARDS COMMITTEE

Recommending Approval:

ATTY. MYRA MARIE D. VILLARICA
SENATE SECRETARY

Approved:

HON. VICENTE C. SOTTO III
SENATE PRESIDENT