

**LOGISTICS DEPARTMENT
 BIDS AND CONTRACTS SERVICES DIVISION
 PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (AMP)
 As of December 01, 2021**

Item		Buyer	Code	PR Nos.	Description	Location
GRAND TOTAL						
ADMIN AND FINANCE GROUP						
1		JSM	ADJUSTED 2021	HO-CDM21-003	SUPPLY AND DELIVERY OF AIR PURIFIER & REFILL HEPA FILTER	OM- CONTROLLE RS
2		KFA	P2-21	HO-CMD21-002	TONER CARTRIDGE DOCU PRINT CM305DF/CP305D	CMD
3		RSF	P1-22	HO-CRT22-001	DRUM INKLESS FOR BLUE FOR RISOGRAPH (item nos. 1-2)	CRTD
4		RSF	P1-22	HO-CRT22-002	HEATER LAMP 130W ROWE RCS4000	CRTD
5		JSM	ADJUSTED 2021	HO-FIN21-001	SUPPLY AND DELIVERY OF AIR PURIFIER & REFILL HEPA FILTER	SDM

6		KFA	P1-22	HO-FND22-001	TONER FOR PRO MFP M479DW BLACK-W2040A 416A AND 5 OTHER ITEMS	FND
7		KCL	P1-22	HO-FND22-002	SHREDDER PAPER HEAVY DUTY FOR PAPER AND CDS, 100% JAN PROOF SYST	FND
8		JSM	ADJUSTED 2021	HO-FPB21-002	SUPPLY AND DELIVERY OF AIR PURIFIER & REFILL HEPA FILTER	OM-FPBPRD
9		KCL	P1-22	HO-FPD22-001	PRINTER LASERJET & 5 OTHER ITEMS	FPD
10		KFA	P2-21	HO-FRM21-001	HEADET AND THREE (3) OTHER ITEMS	FRRC
11		NRA	P2-21	HO-GSD21-001	DIGITAL LED WALL PANEL DISPLAY	OM
12		KCL	P1-21	HO-HRM21-001	PLAQUE - 50 PCS.	HRD
13		KCL	P3-21	HO-HRM21-002	VOICE RECORDER DIGITAL, 16GB - 1 PC.	HRD
14		JSM	P1-22	HO-HRM22-001	DOCUMENT SCANNER HIGH-SPEED AND NETWORK ATTACHED STORAGE	HRM
15		KFA	P2-21	HO-LGS21-001c	CAMERA WEBCAM AND 2 OTHER ITEMS TOTAL ABC: 12,995.00 ITEM 3	OM-LOG
16		RSF	P2-21	HO-TDD21-005	MATERIALS FOR 2021 LEADERSHIP & MANAGEMENT PROGRAM	TDD

17		JSM/JFR	P2-21	HO-TFM21-072	CHAIRS GENERAL OFFICE, CHAIRS EXECUTIVE, CHAIR SINGLE SEATER, GAS LIFT (Items 1-5)	TFMD-GSD
18		JCU	P2-21	HO-TFM21-137	BATTERY AND 5 OTHER ITEMS	TFM
19		ASD	P1-21	HO-TFM21-194	NAME PLATE FOR DOOR WALL	TFM
20		KCL	P1-22	HO-TFM22-002	EMISSION TESTING OF GENSET	TFM
21		NBC	P1-22	HO-TFM22-003	GENERAL PEST CONTROL NPC RECORDS MINUYAN (2022-2023) PEST CONTROL NPC MINUYAN	TFM
22		NBC	P1-22	HO-TFM22-004	GENERAL PEST CONTROL NPC CAMARIN	TFM
23		NBC	P1-22	HO-TFM22-006	GENERAL PEST CONTROL NPC-HO	TFMD
24		NBC	P1-22	HO-TFM22-008	MASIVE TERMITE CONTROL SOIL TREATMENT NPC HEAD OFFICE MASSIVE TERMITE CONTROL NPC HO	TFM
25		NBC	P1-22	HO-TFM22-009	MASIVE TERMITE CONTROL SOIL TREATMENT NPC RECORDS CTR MINUYAN BULACAN MASSIVE TERMITE CONTROL MINUYAN	TFM
26		NBC	P1-22	HO-TFM22-010	MASIVE TERMITE CONTROL TREATMENT NPC CAMARIN G.H. & JAPANESE GARDEN CAVINTI LAGUNA	TFM
27		RJD	P1-22	HO-TFM22-011	PM CLEANING REPLACEMENT WATER FILTER UV CARBON CHEM CLEANING 15 DRINKING FOUNTAINS NPC HO PREV MAINT 17 DRINKING FOUNTAIN	TFM

28	RJD	P1-22	HO-TFM22-012	PM OF ADDRESSABLE FIRE DETECTION/SUPPRESSION AND ALARM SYSTEM AT NPC HO (2022-2023) PM OF FDAS AT NPC HO	TFM
29	ASD	P1-22	HO-TFM22-019	COPPER TUBE SIZE 1/4 X 50 AND 26 OTHER ITEMS	TFM
30	RJD	P1-22	HO-TFM22-021	CABLE TIE AND 31 OTHER ITEMS	TFM
31	ASD	P1-22	HO-TFM22-022	PAINT AUTOMOTIVE TINTING COLOR THALO BLUE AND 35 OTHER ITEMS	TFM
32	RSF	P1-22	HO-TFM22-023	BED COVER SINGLE BED COVER AND 7 OTHER ITEMS	TFM
33	RSF	P1-22	HO-TFM22-029	AIR FILTER AND 6 OTHER ITEMS	TFM
34	ASD	P1-22	HO-TFM22-030	MOTOR OIL ENGINE FOR MPV OR CUV MODEL MATERIALS OR SPARE PARTS FOR MPV OR CUV	TFM
35	NBC	P1-22	HO-TFM22-031	TWO (2) YEARS OF AUTOMATIC SLIDING GLASS DOOR AT NPC -HO (2022-2023)	TFMD
36	RSF	P1-22	HO-TFM22-033	SUPPLY , DELIVERY AND INSTALLATION OF AUTOMATIC SLIDING GLASS DOOE AT NPC HO	TFMD
37	RSF	P1-22	HO-TFM22-034	AIR FILTER NISSAN PATROL AND 2 OTHER ITEMS	TFM
38	RSF	P1-22	HO-TFM22-035	AIR FILTER FOR TOYOTA ALTIS AND 2 OTHER ITEMS	TFM

39		RSF	P1-22	HO-TFM22-036	AIR FILTER FOR TOYOTA PRADO AND 2 OTHER ITEMS	TFM
40		ASD	P1-22	HO-TFM22-037	SUPPLY AND DELIVERY OF AIR FILTER FOR TOYOTA HIACE AND 2 OTHER ITEMS	TFMD
41		RSF	P1-22	HO-TFM22-038	AIR FILTER TOYOTA RUSH MODEL 2018 AND 2 OTHER ITEMS	TFM
42		KCL	P1-22	HO-TFM22-043	VACUUM CLEANER INDUSTRIAL, 230-VOLTS POWER SUPPLY INPUT, WET AND DRY	TFM
43		RSF	P1-22	HO-TFM22-044	BATTERIES 4D AND BATTERY 3SMF, MAINT. FREE	TFM
44		KCL	P1-22	HO-TFM22-045	HIGH PRESSURE CLEANER 1885 PSI, 220V, 50-60HZ, FULL AUTO	TFM
45		ASD	P1-22	HO-TFM22-052	THERMOMETER INFRARED	TFMD
46		JSM	ADJUSTED 2021	HO-TRE21-001	SUPPLY AND DELIVERY OF AIR PURIFIER & REFILL HEPA FILTER	OM-TD
47		ASD	P2-21	HO-WIT21-004	AIR PURIFIER WITH HUMIDIFIER AND SURGE PROTECTOR	WIT
48		KCL	P3-21	HO-WIT21-011	FORM, GENERAL	WIT
49		RSF	P1-22	HO-WIT22-001	SUPPLY AND DELIVERY OF FLASH DRIVE 128GIG (item nos. 1-2)	WIAD

POWER ENGINEERING SERVICES						
1		JSM	P2-21	HO-EMA21-004	SAMPLING BOTTLES AND FOUR (4) OTHER ITEMS (items 1-5)	EMAD
2		JSM	P2-21	HO-EMA21-006	MEMBRANE FILTER CELLULOSE ESTER OR POLYCARBONATE UNGRINDED	EMAD
3		KFA	ITEM 1,3 P2-21 ITEM 2 P2-21	HO-PEM21-001c	SAFETY SHOES (item no.3)	PEMS
4		KCL	P2-21	HO-DMD21-002A	HIKING SHOES WATERPROOF AND 3 OTHER ITEMS	DMD
5		KCL	P2-21	HO-DMD21-002bC	HIKING SHOES WATERPROOF AND 3 OTHER ITEMS	DMD
6		KCL	P2-21	HO-DMD21-002bC	HIKING SHOES WATERPROOF AND 3 OTHER ITEMS	DMD
7		JSM	P2-21	HO-ESD21-001	POWER STRIP EXTENSION OUTLET AND 4 OTHER ITEMS	ESD
8		JCU	P2-21	HO-PES21-004	SOLAR PATHFINDER EQUIPMENT	PES
9		JSU	P2-21	HO-PES21-003	WIND ANALYSIS SOFTWARE WITH TRAINING AND DESKTOP	PES
10		NBC	P1-22	HO-PES22-001	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA HIGH PRESSURE AIR PURIFIER	PES
11		NCRA	P1-22	HO-PES22-006	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS AUTOCAD LICENSE (UPGRADE AND/OR MAINTENANCE)	PES

12		NBC	P1-22	HO-PES22-002	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA A4/A3 PRINTER WITH SCANNER AND 1 OTHER ITEM	PES
13		RSF	P1-22	HO-PES22-004	SUPPLY AND DELIVERY OF HIKING BAG AND THREE (3) OTHER ITEMS	OVP
14		RSF	P1-22	HO-PES22-003	THREE LAYER LATERAL STEEL CABINET	OVP
15		JSM	P2-21	HO-EMA21-003B	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/LABORATORY EQUIPMENT CALIBRATION - PH METER AND 4 OTHER ITEMS	EMAD
16		JSM	P2-21	HO-EMA21-003C	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/LABORATORY EQUIPMENT CALIBRATION - PH METER AND 4 OTHER ITEMS	EMAD
17		KCL	P2-21	SO-PPA21-002B	S/D OF DOCUMENT CAMERA, AVERSION 130 & 3 OTHER ITEMS	
18		JSM	P2-21	HO-EMA21-009	LABORATORY SUPPLIES (item nos. 1-18)	EMAD
19		JSM	P1-22	HO-PES22-005	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA WALKIE TALKIE	PES
SMALL POWER UTILITIES GROUP						
SPUG-LUZON						
1		KCL	P2-21	HO-MSD21-003b	SAFETY GOGGLES AND 5 OTHER ITEMS	OMR

2		KFA	P1-21	HO-OMR21-001	PRINTER LASERJET HEAVY DUTY	OM-MRMD
3		KFA/NBC	P2-21	HO-OMR21-006	BRUSH PAINT AND 13 OTHER ITEMS	OMR
4		KFA	ITEM 1, 2 P2-21 ITEM 3, 4 P3-21	HO-OMR21-008	DRUM CARTRIDGE AND 3 OTHER ITEMS	OMR
5		NRA		HO-OMR21-013	CAMERA WEBCAM AND HARD DISK EXTERNAL 2TB	OMR

6		KFA/NBC	P2-21	HO-OMR21-015	SUPPLY OF LABOR, MATS, & EQUIPT. FOR THE REPAIR & MAINTENANCE OF BLDG. FOR THE INSTALLATION OF TILES, TOILEY BOWLS AND OTHER COMFORT ROOM ACCESSORIES	OMR
7		KFA/NBC	P2-21	HO-OMR21-017	SUPPLY OF LABOR, MATS, & EQUIPT. FOR THE REPAIR & MAINTENANCE OF BLDG. FOR MRDM REPAINTING AND PLASTERING OF ADMIN BLDG. AND PERIMETER FENCE	OMR
8		ASD	P3-21	HO-OMR21-021	SUPPLY OF LABOR, MATERIALS & EQUIP. FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES AND 2 OTHER ITEMS	OMR

9		JSM	P3-21	HO-OMR21-025	SHOE ASSEMBLY, WHEEL CYLINDER, ETC. (ITEMS 1-9)	MRMD
10		JCU	P1-21	S1-BIM21-021	CONSTRUCTION OF STOCKROOM FOR BURIAS MINI GRID - 1 LOT	BURIAS MG
11		JSM	P3-21	HO-OMR21-016	SUPPLY AND DELIVERY OF CHAI R (Item nos. 1-2)	MRMD
12		JSM	P3-21	HO-OMR21-019	SUPPLY AND DELIVERY OF TESTER AND THREE (3) OTHER ITEMS	MRMD
13		JSM	2021	HO-MRM21-006	COOLANT EMULSION TYPE AND 2 OTHER ITEMS	MRMD
SPUG-VISAYAS						
1		NRA	P1-22	S2-VOD22-001	RENTAL OF SPUG VISAYAS OFFICE FOR THE PERIOD OF SIX (6) MONTHS (APRIL 2022 - SEPTEMBER 2022)	VOD
2		NRA	P1-22	S2-VOD22-004	RENTAL OF SPUG VISAYAS WORKSHOP & WAREHOUSE FOR THE PERIOD COVERED (JANUARY 2022 - JUNE 2022)	VOD
CORPORATE AFFAIRES GROUP						

1		JSM	P2-21	HO-RDD21-001	PAPER CUTTER AND THREE(3) OTHER ITEMS	RDD
2		JSM	P2-21	HO-UAR21-008	TIRE TUBELESS AND 13 OTHER ITEMS	UAR
3		ASD	P2-21	HO-IST21-010	NETWORK TESTER AND 4 OTHER ITEMS	IST
4		ASD	P2-21	HO-LAR21-006	ANGLE BAR AND 11 OTHER ITEMS	LAR
5		RJD	P2-21	HO-AWA21-005b	DEVELOPER AND SCREEN PROJECTOR (ITEM NO. 2)	AWA

6		JSM	P2-21	HO-TWT21-009	BAG POLYETHYLENE AND 4 OTHER ITEMS	TWT
7		JSM	P2-21	HO-TWT21-003	HARD DRIVE EXTERNAL	TWT
8		JSM	P2-21	HO-LAR21-007	TIMING BELT LARGE MITSUBISHI STRADA 2021 AND 5 OTHER ITEMS	LAR
9		NRA		HO-LAR21-003	LAPTOP (INTEL CORE I7 O.S WINDOWS) 16GB MEMORY, 512GB SSD STORAGE; 15.6" DIAGONAL FHD DISPLAY, NVIDIA GEFORCE	CAG
10		KCL	P2-21	HO-LAR21-004	GRASS CUTTER IR COOLED AND 8 OTHER ITEMS	LAR
11		JSM	P1-22	HO-AWA22-001	TIRE TUBELESS, RM 17 265/65	AWA
12		KFA	P3-21	HO-MWA21-005	PRINTER CONTINUOUS INK SYSTEM WITH SCANNER AND WIFI	MWA

13		KCL	P1-22	HO-BBW22-003	SUPPLY AND DELIVERY OF BINDER AND 11 OTHERS ITEMS	WMD-BBWAT
14		NRA	EPA P3-22	HO-IST21-028	ONE (1) YEAR SUBSCRIPTION OF MICROSOFT OFFICE 365 PRO PLUS USER MICROSOFT PRODUCTS AND SERVICING AGREEMENT (MPSA)	ITSD
15		KFA	P1-22	HO-BBW22-004	SUPPLY AND DELIVERY OF INK CARTRIDGE AND 9 OTHER ITEMS	BWAT
16		ASD	P1-22	HO-IST22-001	VAULT, SAFETY ELECTRONIC LOCK..	ITSD
17		KCL	P2-21	HO-LAR21-002	LASER POINTER AND 18 OTHER ITEMS	LWAT
18		KCL	P1-22	HO-BBW22-001	BLINDS	BWAT
19		JRM	2021	HO-AWA21-007	FLASHLIGHT AND 5 OTHER ITEMS Item 1 - Flashlight - for processing Items 2-6 - awarded	AWAT
20		ASD	P1-22	HO-PRD22-003	WATERPROOF JACKET	PRD
21		KFA	P1-22	HO-PRD22-002	INK CARTRIDGES FOR HP DESKJET (ITEM NOS. 1-4)	PRD
22		KFA	P1-22	HO-LAR22-001	INK CARTRIDGES FOR EPSON (ITEM NOS. 1-8)	LWAT
23		ASD	P1-22	HO-UAR22-001	AIR FILTER AND 4 OTHER ITEMS	UARWAT
24		KFA	P1-22	HO-BBW22-005	DESKTOP-COMPUTER	BWAT

INTERNAL AUDIT DIVISION

1		KCL	P2-21	HO-MSP21-003	RECORDER VOICE DIGITAL AND HARD DRIVE EXTERNAL PORTABLE 1 TB	MAD
2		ASD	P2-21	HO-FAU21-002	BAG BACKPACK AND HIKING SHOES WATERPROOF	OAD
3		KFA	P2-21	HO-FAU21-001	HEADSET AND 2 OTHER ITEMS	OAD
4			P2-21	HO-IAD21-001	AIR PURIFIER	IAD

RESOURCE MANAGEMENT SERVICES

1		RJD	P2-21	HO-GRF21-002	PIPELINE CLEARING	RMS
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OFFICE OF THE GENERAL COUNSEL

3		KFA	1-19 P2-21 20-21 P1-21	HO-LLR21-001	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 AND 19 OTHER ITEMS	LLR
4		KFA	P1-21	HO-LLR21-005	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT CLEANING, REPAIR AND REPLACEMENT OF WORNOUT PARTS OF NPC OWNED PRINTERS: FUJI XEROX SC 2020 (1 UNIT) AND MDF455	LLR

OFFICE OF THE PRESIDENT

1		KCL	2021	HO-CCS21-001	S/,D OF INK CARTRIDGE FOR EPSON WF-7711 & 3 OTHER ITEMS	OP
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NP BOARD

1		NRA	P1-22	S4-NPB22-001	18,750 X 24 MEETINGS (CATERING SERVICES AND 1 OTHER ITEM	NPB
2			P2-21	HO-CCS21-002	AIR PURIFIER	CORSEC

OFFICE OF THE AUDITOR

1		KFA	P1-21	HO-COA21-001	SUPPLY AND DELIVERY OF COLORED PRINTER WITH CIS	COA
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4		JFR	2021	HO-WIT21-007	GLUE AND 21 OTHER ITEMS	WIT
8		ASD	P2-21	HO-WIT21-005A	CALCULATOR AND PUSH CART HARD PLASTIC PLATFORM (ITEM 1 - 4,680.00)	WIT
16		NRA	P2-21	HO-IST21-021	COMPUTER SOFTWARE LICENSE AND DENR PERMIT/CLEARANCE APPS - 1 LOT	ISTD
25		NRA	P2-21	HO-EEI21-001	ETAP SOFTWARE UPDATE	EEI

14		NRA	2021	HO-CCD21-003	PRINTER 3 IN 1 AND 4 OTHER ITEMS	CCD
16		NRA	2021	HO-TID21-001	TONER CARTRIDGE CANON FAX TONER CARTRIDGE FX 9 TONER 3-IN-1	TID
10		KCL		S4-NPB21-002	EARBUD AND 4 OTHER ITEMS Items 1,2,3 & 5 - awarded; Item 4 - Returned to EU	
10		KCL	P2-21	HO-CBM21-007	TONER CARTRIDGE FUJI XEROX AND TONER CANON MODEL	CBM
17		KCL	P2-21	HO-WIT21-009	RIBBON FOR TALLY GENICOM 2250 SERIAL PRINTER	WIT

13		ASD	P2-21	EO-ERS21-004C	BAG, BACKPACK, HIKING, JACKET, PANTS (1-5) ABC: 122,900.00 (ITEMS 2, 4 & 5)	ERSD
12		ASD	P2-21	HO-TWT21-012	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES PLAN 9	TWT
13		ASD	P2-21	HO-TWT21-013	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES PLAN 8	TWT
14		ASD	P2-21	HO-UAR21-007	PERFORMANCE CHECK UP ON SERVICE VEHICLE WITH INDUCTION STICKER # B2V378 OF UARWAT	UAR

1		NRA	P2-19	HO-TWT19-012	RADIO PLUGGING/ ADS FOR NPC WATERSHED ONFO. CAMPAIGN - 12 MOS.	TIWI
2		RAA		HO-TDD20-001	SUPERVISORY DEVELOPMENT COURSE	AFG
3		RAA		HO-TDD20-002	VALUES ORIENTATION WORKSHOP	AFG
4		RAA	P2-20	HO-TDD20-005	2020 EMPLOYEE AND TEAMBUILDING	
5		JFR	P2-20	HO-FAU20-001	HARDDRIVE EXTERNAL PORTABLE 1 TB USB 3.0 1TB	OAD

6		RAA		S1-LOD20-014	VENUE/ACCOMODATION FOR SPUG-LOD 2020 NPC EMPLOYEE ENGAGEMENT AND TEAM BUILDING (91 Personnel x 5, 400.00- 402,210.00	SPUG
7		NRA	P1-20	HO-TMD20-003	DISPOSABLE GLOVES; MASK (1-2)	TMSD-ESD
8		JFR	P2-20	HO-TDD20-009	SUPPLY AND DELIVERY OF TAPE & PARCHMENT PAPER (item nos. 1-2)	TDD
9		NRA	P2-20	HO-EMA20-020	VISION HEADLIGHTS MINIMUM OF 200 LUMENS, WEATHERPROOF, SHATTERPROOF LENS, MIN OF 40 METERS BEAM DISTANCE WITH STRAPS	SH
10		NRA	P2-20	S1-ARA20-002	CONSTRUCTION OF ACCESS ROAD SUPPLY OF LABOR, MATERIALS AND EQUIPMENT FOR ARCELLI DPP	ARACELLI DPP
11		NRA	P2-20	S1-ADP20-011	CONSTRUCTION OF PERIMETER FENCE FOR AGUTAYA DPP	AGUTAYA DPP
12		NRA	P2-20	S1-ADP20-012	CONSTRUCTION OF WAREHOUSE FOR AGUTAYA DPP CONSTRUCTION OF WAREHOUSE FOR AGUTAYA	AGUTAYA DPP
13		JSM	P2-20	HO-ESD20-003	TONER CARTRIDGE AND SIX (6) OTHER ITEMS (1-6)	ESD
14		JSM	P2-20	HO-ESD20-002	DATE AND TIME STAMPING MACHINE MECHANICAL & ELECTRICAL OPERATED	EMAD
15		JSM	P2-20	HO-PES20-004	AUTOMATIC DATER STAMP, TIME & DATE WITH UPPER & LOWER INSCRIPTION	PES
16		JSM	P2-20	HO-EMA20-015	CARBON BRUSH FOR STAPLEX AIR SAMPLER MODEL NO. TFIA2	EMAD
17		ASD	P2-20	HO-UAR20-004	RAIN COAT AND FLASH LIGHT HEAVY DUTY	
18		KFA		HO-BBW20-005	SUPPLY AND DELIVERY OF LAPTOP AND MULTI FUNCTION PRINTER	BWAT
19		NRA		HO-EMA20-017	GLOBAL POSITIONING SYSTEM SURVEY	EMAD
20		NBC	P1-20	S4-NPB20-001	PROCUREMENT OF CATERING SERVICES FOR NP BOARD/ BOARD COMMITTEE MEETINGS FOR CY 2020 - 2 LOTS	NPB
21		KCL	P2-20	HO-ETD20-001	TONER CARTRIDGE FOR FUJI XEROX DOCUPRINT CP405 COLORED PRINTER	ETD
22		RJBD	P2-20	HO-FRM20-001	PRINTER	FPRC

23		RJBD	P2-20	HO-DDD20-001	DESKTOP VIDEO CARD AND RAM FOR CAD WORSTATION	DDD
24		KCL	P2-20	HO-UAR20-005	GUTTER AND SIX (6) OTHER ITEMS (item nos. 1-7)	
25		ASD	P2-20	HO-TFM20-043	GAS LIFT & THREE(3) OTHER ITEMS (item nos. 1-4)	TFMD
26		JSM	P2-20	HO-MSD20-005	HEAT TREATMENT SUPPLY, DELIVERY AND TESTING OF FURNACE OVEN THERMAL CONTROLLER PANEL AND ACCESSORIES	AMP
27					ELECTRODE AND 9 OTHER ITEMS (item nos. 9 & 10)	SH
28		JSM	P2-20	HO-EMA20-011	JACKET WIND BREAKER (item nos. 1-2)	EMAD
29		RJD	P1-20	HO-DRW20-005	BAG BACKPACK AND THREE (3) OTHER ITEMS (item nos. 1-3)	DRWSD
30		KCL	P2-20	EO-EIA20-004	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIIBRATION OF OFFICE/CLINIC/LABORATORY EQUIPMENT BASED ON PREVIOUS YEAR	EIAD
31		KCL	P2-20	EO-EIA20-005	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/LABORATORY EQUIPMENT FOR EACH SPECTROPHOTOMETER	EIAD
32		ASD	P2-20	HO-TMD20-006	CAPILLARY PISTON	TMSD
33		ASD		HO-AWA20-007	TIRES AND T WO (2) OTHER ITEMS (item nos, 1-3)	AWAT
34		RAA	P2-20	HO-TFM20-063	PRINTER COLORED WITH CIS	
35		RAA	P2-20	HO-EMA20-004	SUPPLY OF LABOR & MATERIAL FOR THE CALIBRATION & PREVENTIVE MAINTENANCE SERVICE OF LABORATORY EQUIPMENT VISIBLE SPECTROPHOTOMETER	SVP
36		RAA	P2-20	HO-EMA20-012	MULTI-FUNCTION METER THERMOHYGROMETER	EMAD
37		RAA	P2-20	HO-EMA20-016	WATER QUALITY MONITOR PORTABLE/HANDY/MULTIPARAMETER (DO, PH,SAL, CON, ETC)	EMAD
38		RAA	P2-20	HO-EMA20-022	SUPPLY OF LABOR FOR THE REPAIR & MATERIALS FOR THE CALIBRATION & PREVENTIVE MAINTENANCE- INDUCTIVELY COUPLED PLASMA OPTICAL EMISSION	
39		RAA	P2-20	HO-OMR20-001	SUPPLY AND DELIVERY OF DRUM CARTRIDGE AND DRUM CARTRIDGE (item nos. 1-4)	SH

40		RAA	P2-20	HO-PWA20-005	BOARD PLYWOOD AND FOUR (4) OTHER ITEMS (item nos. 1-5)	
41		JSM	P2-20	HO-TFM20-108	BATTERY AND 12 OTHER ITEMS	TFMD
42		KFA	P2-20	HO-DDD20-005	INK CARTRIDGES (item nos. 1-2)	DDD
43		AMP		HO-FFW20-002	DATA BACKUP STORAGE 24TB AND FOUR (4) OTHER ITEMS (item nos. 1,3 & 4)	FFWSD
44		KFA	P2-20	HO-PUR20-001	RIBBON CARTRIDGE FOR EPSON LQ2180, LQ2190 RN	MSSPD
45		KCL	P2-20	HO-TWT20-003	PAPER MULTICOPY AND SIX (6) OTHER ITEMS	TWAT
46		KCL	P2-20	HO-TWT20-007	INDUSTRIAL GROUND AND THREE (3) OTHER ITEMS (item nos. 1-4)	TWAT
47		ASD	P1-20	HO-BBW21-001	BULB AND LAMP (item nos. 1-2)	BWAT
48		JSM	P2-20	HO-WIT20-008	DISC, DIGITAL VIDEO, REWRITABLE (DVD+RW)	SH
49		KFA	ADJUSTED PPMP/APP	HO-FND20-004	INK CARTRIDGE FOR HP COLOR PRINTER	FMD
50		KFA	P2-21	HO-SBP20-004	Toner Cartridges (item nos. 1-4)	SBPD
51		ZCT		HO-OMR20-008	DRUM CARTRIDGE AND THREE (3) OTHER ITEMS (item nos. 1-4)	MRMD
52		ZCT		HO-OMR20-009	CARRIER, VEHICLE REAR & BRAKE BOOSTER ASSY (item nos. 1-2)	MRMD
53		RAA	P2-20	HO-EMA20-014	SUPPLY OF LABOR & MATERIALS FOR THE CALIBRATION OF NOISE METER CALIBRATOR, EXTENCH 407766	SVP
54		ASD	P1-21	HO-TFM21-027	ALTERNATOR ASSY AND THREE(3) OTHER ITEMS	TFMD
55		NBC		HO-EMA20-010	GENERAL OFFICE CHAIR MIDBACK CHAIR WITH FIXED ARMREST, POLYPROPYLENE SHELL BACK COVER	EMAD
56		NBC	P2-20	HO-EMA20-025	BURETTE 25ML & FOUR (4) other items	EMAD

57		NBC	P2-20	HO-UAR20-002	FERTILIZER & THREE (3) OTHER ITEMS (item nos. 1-4)	UARWAT
cancelled 2021						
1		KFA	P1-20	HO-DMD21-001	TONER CARTRIDGES (item nos. 1-9)	DMD
2		JSM	P2-21	HO-EMA21-012	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/LABORATORY EQUIPMENT CALIBRATION OF	EMAD
3		JSM	P2-21	HO-EMA21-013	SUPPLY OF LABOR , MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/LABORATORY OF DIGITAL	EMAD
4		ASD	P1-21	HO-TFM21-024	CABLE SPIRAL WRAP AND EIGHT(8) OTHER ITEMS	TFMD
5		NBC	P2-20	HO-WMD20-006	SUPPLY AND DELIVERY OF WATER HEATER ELECTRIC AND WATER TANK STAINLESS STEEL	OM-WMD
6		KFA	P2-21	HO-QAS21-001	TONER CARTRIDGE FOR CANON AND 3 OTHER ITEMS	QASD
7		KFA	P1-21	HO-GAD21-003	FLASH DRIVE	GPTA
8		JSM	P2-21	HO-EMA21-001	SAFETY MASK	EMAD
9		RJD	P2-21	S1-MMG21-019	CONSTRUCTION OF NEW WATER TIGHT SEPTIC TANK	MMG
11		RJD	P2-21	S1-BIM21-018	CONSTRUCTION OF NEW WATER TIGHT SEPTIC TANK	BIM
13		NRA	ITEM 1,2 P2-21 ITEM 3,4 P3-21	HO-MSD21-007	TELEPHONE AND 3 OTHER ITEMS	MSD
14		RJD		HO-MSD21-022	INSULATION TESTER AND 2 OTHER ITEMS	MSD
15		JFR	P1-21	HO-MAG21-006	ALCOHOL ETHYL AND 3 OTHER ITEMS	MAG
16		NRA	P2-21	HO-TWT21-007	AIR PURIFIER WITH HUMIDIFIER	TWT
17		KFA		HO-BSD21-001	EXTERNAL HARD DRIVE AND SPEAKER WIRELESS (ITEM NOS. 1 & 4)	BCSD
18		KFA	P2-21	HO-CWA21-005	INK CARTRIDGES (item nos. 1-4)	CWAT
19		KFA	ITEM 1,2,6 P2-21	HO-BPR21-001	DATA BACKUP STORAGE AND 6 OTHER ITEMS	BPR
20		KFA	P2-21	HO-TMD21-007	TONER CARTRIDGE AND 3 OTHER ITEMS	TMSD
21		JCU	P2-21	HO-TFM21-112	MILD STEEL PLATE AND 9 OTHER ITEMS	TFM

22		RJDL	P2-21	HO-TMD21-001	CALIBRATION OF TEST INSTRUMENTS 8 1/2 DIGITAL MULTIMETER	TMSD
23		NRA	P2-21	HO-EMA21-007	ARGON GAS AND NITROGEN GAS	EMA
24		NRA	P2-21	HO-BBW21-011	TV/VIDEO PLUGGING	BBW
25		NRA	P2-21	HO-TWT21-008	FLYERS IEC MATERIALS AND 3 OTHER ITEMS	TWT
24		KFA	P2-21	HO-BSD21-002	FOLDER, FILE	BSD
5		KFA	P2-21	HO-EMA21-015	INK REFILL EPSON L210 SERIES BLACK AND 7 OTHER ITEMS	EMA
89		KFA	P3-21	HO-WIT21-013	VARIOUS OFFICE SUPPLIES (GLUE, RUBBER BAND, SCISSORS, ETC.) 1-8	WIADD
1		JFR	P2-20	HO-DDD20-002B	AUTOMATIC DATER STAMP MACHINE (item no. 1)	DDD
1		ASD	P1-21	HO-TFM21-026	ANALYZER AND THREE (3) OTHER ITEMS	TFMD

2		ASD	P2-21	HO-TDD21-004	CONFERENCE CAMERA & 14 OTHER ITEMS	TDD
3		ASD	P2-21	HO-TFM21-069	GLASS PANEL (WINDOW) 16.14x36.22 inches & others (15 Items)	TFMD-GSD
4		ASD	P2-21	HO-EMA21-010	EMISSION CONTROL DEVICE	EMA
13		JSM	P2-21	HO-TWT21-006	BATTERY 38MF AND BATTERY CB5L-B	TWT
14		JSM	P2-21	HO-TWT21-005	INK BLACK AND 3 OTHER ITEMS	TWT
16		JSM	P2-21	HO-TWT21-002	LAMP LED	TWT

2		KFA	P2-21	HO-IST21-002	RENEWAL ORACLE SOFTWARE-ENTERPRISE SUPPORT	ITSD
17		KFA	P2-21	HO-TMD21-012	SUPPLY AND DELIVERY OF OIL STANDARD FOR DGA MORHAN SHAFFER	TMSD
16		KFA	P2-21	EO-EIA21-002	FILM , TRANSPARENCY AND TWO (2) OTHER ITEMS	EIAD
12		KFA	P2-21	HO-EEI21-003	INK CARTRIDGES - 1-4	EEICD
15		KFA	P2-21	HO-TWT21-017	JOURNAL IEC MATERIALS - 200 PCS.	TIWI WAT
1		KFA	P2-21	HO-OLC21-001	TONER CARTRIDGES - 2 UNIT	OVP-OLC

2		KFA	P2-21	HO-LSD21-001	TONER CARTRIDGES - 2 UNIT	LSD
4		JSM	P2-21	HO-FFW21-006	CODER FOR IKEDA KEIKI SH-1	FFW
7		JSM	P2-21	HO-FFW21-014	BULB LED AND 11 OTHER ITEMS	FFW

MOP	ABC (Php)		Contract Cost	QTY	PROPOSED AWARDEE	Pre-proc	RFQ/Pre-proc Approval (Target- 16 WD)
	23,624,354.40						

8,978,178.40

SH	27,000.00	2		2			
SH	27,000.00	1		1			
DC	120,000.00	2 PC	108,000.00	2	Copylandia Corporate Center		
SVP	26,624.00	1 PC		1			
SH	27,000.00	2		2			

SH	43,500.00	6		6			
SH	45,000.00	1		1			
SH	27,000.00	2		2			
SH	133,500.00	6		6			
SH	107,500.00	4		4		26-Apr-21	26-Apr-21
SVP	820,000.00	1		1			
NP-SVP	75,000.00	1		1			
SH	7,670.00	1		1			
SH	295,000.00	2		2			
SH	2,700.00	3		Item 3		2-Jun-21	2-Jun-21
SVP	710,600.00	2		2			

SH3	450,000	5		1-5			
SH	129,500.00	6		6			
SVP	10,000.00	1		1			
SVP	30,000.00	1		1			
SVP	276,667.00	1		1			
SVP	400,000.00	1		1			
SVP	250,000.00	1		1			
SVP	200,000.00	1		1			
SVP	280,000.00	1		1			
SVP	200,000.00	1		1			
SVP	200,000.00	1		1			

SVP	440,000.00	1		1			
SH	245,142.00	27		27			
SH	471,075.00	32		32			
SH	269,712.00	36		36			
SH	865,480.00	8		8			
SH	170,000.00	7		7			
SH	338,100.00	1		1			
SVP	180,000.00	1		1			
SVP	570,000.00	1 LOT		1			
SH	6,400.00	3		3			
SH	4,800.00	3		3			

SH	6,000.00	3		3			
SH	15,200.00	3		3			
SH	28,000.00	3		3			
SH	17,000.00	1		SET			
SH	150,000.00	2		2			
SH	20,000.00	1		1			
SH	100,000.00	1		1			
SH	27,000.00	2		2			
SH	34,000.00	2		2			
AA	78,008.40	2		2			
SH	21,000.00	7 PC		7			

	1,651,100.00						
SVP	68,000.00	5		5			
SVP	30,000.00	1		1			
SH	56,000.00	1		3			
SH	30,000.00	1 & 4	24,470.00	Items 1 & 4	Vertex Power Ind. Supply		
SH	7,500.00	2	4,485.00	Items 2 & 3	ULY Tech Trading		
SH	9,000.00	3	7,500.00	Items 2 & 3	TRI-O Digigraphics		
SH	33,600.00	5		5			
SVP	160,000.00	1		1			
SVP	300,000.00	1		1		29-Sep-21	29-Sep-21
SH	110,000.00	1		PC			
SVP	210,000.00	1		LOT			

SH	58,000.00	2		PC			
SH	164,500.00	26 PC		26			
SH	23,500.00	1 PC		1			
SVP	30,000	Item 4	6RET TO EU	1	6RET TO EU		
SVP	20,000	Item 2	15,000.00	1	Bio-Medical Systems, Inc. (Item 2)		
SH	120,000.00	ITEMS 1-3					
SH	181,000.00	18		18			
SH	40,000	1		1			
	6,706,516.00						
	2,635,540.00						
SH	138,000.00	6	26-Apr-21	6			

SH	60,000.00	1		1		18-Nov-20	18-Nov-20
SH	98,300.00	14		14			
SH	102,000.00	4		4			
SH	52,000.00	2		2			

SVP	300,000.00	1		1			
SVP	600,000.00	1		1			
SVP	17,000.00	3		3			

SH	266,140.00	9		1-9			
NP-SVP	600,000.00	1		1 LOT			
SH	255,000.00	1		2			
SH	32,500.00	1		4			
SH	114,600.00						
	4,070,976.00						
NP-LS-RL PROP VEN	2,940,000.00	1		1			
NP-LS-RL PROP VEN	1,130,976.00	1		1			
	4,315,000.00						

SH	38,600.00	3		3			
SH	150,240.00	14		14			
SVP	406,000.00	5	392,000.00	5	Access Frontier Technologies, inc.		
SH	101,740.00	12		12			
SH	18,000.00	1		1			

SH	153,000.00	5		5			
SH	13,640.00	1		1			
SH	46,500.00	6.00		6			
LAR	75,000.00	1.00		1			
SH	207,600.00	9		9			
SH	36,800.00	1		PC			
SH	14,000.00	1		1			

SH	24,150.00	1		12			
A-A	2,400,000.00	2		2			
SH	22,900.00	10		10			
SH	100,000.00	1		1			
SH	167,330.00	19		19			
SH	10,500.00	1		1			
SH	5,000.00						
SH	18,000	1		1			
SH	50,400	4		4			
SH	24,800	8		8			
SH	130,800	5		5			
SH	100,000	1		1			

183,400.00

A-TO-A	20,400.00	2		2			
SH	60,000.00	2		2			
SH	76,000.00	3	68,976.00	3	Items 1 & 2 - ULY Tech Trading - (SCRQ) - 47,340 - Item 3 - Vertex Power (SCRQ) - 21,636		
SH	27,000.00	2		2			

390,000.00

SVP	390,000.00	1		1			
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373,500.00

A-A/SH	298,500.00	20.00		20			
SVP	75,000.00	1.00		1			

3,000.00

SH2	3,000.00						
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997,000.00

SVP	970,000.00	2		2			
SH	27,000.00	2		2			

26,660.00

SH	26,660.00	1		2			
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returned to EU 2021

SH	221,336.95	22		22			
SH	4,680.00	Item 1		1			
NP-SVP	300,000.00	1		1			
SVP	855,655.00	1		1			

SH	18,800.00	5		5			
SH	14,000.00	1		1			
SH	6,000.00						
AA	38,110.00	2		2			
SH	15,000.00	2		2		6-Aug-21	6-Aug-21

SH	51,200.00	2, 4 & 5		1-5			
SVP	46,919.00	1		1			
SVP	200,000.00	1		1			
SVP	24,000.00	1		1			

cancelled 2020

MEDIA		1		1			
	1,320,000.00	2		1 LOT			
	1,350,000.00	2		1 LOT			
NP-LS-RL- PROP-VEN	3,614,100.00	1,2		1 LOT			
A-A	2,500.00	1		1			

	492,219.00	1		1 LOT			
BG-SH	2,000.00	2		1 LOT			
SH	2,289.60	1-2		1 LOT			
SH	10,400.00		1	1		22-Jun-20	22-Jun-20
SVP	500,000.00	1		1			
SVP	707,000.00	1		1			
SVP	739,000.00	1		1			
SH	34,743.00	1-6		1-6			
SH	30,000.00	1		1		24-Jun-20	24-Jun-20
SH	45,000.00	1		1			
SH	23,100.00	1		1		24-Jun-20	24-Jun-20
SH	15,400.00	2		1-2		27-Jul-20	27-Jul-20
SH	101,600.00	2		1-2			
SH	70,000.00	1		1		20-Jul-20	20-Jul-20
BG-SVP	1,000,000.00	2		1-2			
SH	84,460.00	1-4		1 LOT			
SH	45,000.00	1		1			

SH	219,600.00	2		1-2			
SH	23,486.00	7	1-7	1-7			
SH	415,385.00	1-4		1-4			
SH	450,000.00		1 LOT	1			
262,500.00		9 & 10		9 & 10		15-Jul-20	15-Jul-20
SH	70,000.00	1-2		1-2			
SH	129,220.00	4		1-4			
SVP	15,000.00	1		1			
SVP	20,000.00	1		1			
SH	107,000.00	1-3		1-3			
SH	37,738.00	1		1-3		21-Sep-20	21-Sep-20
SH	12,000.00	1		1		28-Aug-20	28-Aug-20
SVP	40,000.00		1	1			
SH	130,000.00	1		1		28-Aug-20	28-Aug-20
SH	500,000.00	1		1		28-Aug-20	28-Aug-20
SVP	45,000.00		1	1			
SH	50,000.00		1 LOT	1-4		28-Aug-20	28-Aug-20

SH	36,500.00	5	1-5	1-5		28-Aug-20	28-Aug-20
SH	277,400.00	13		1-13			
SH	31,760.00	2		1-2		18-Nov-20	18-Nov-20
SH	468,000.00	1-5		1-5		10-Aug-20	
SH	8,000.00	1		1		18-Nov-20	18-Nov-20
SH	66,350.00	7		1-7		4-Aug-20	4-Aug-20
SH	65,940.00	4		1-4		10-Sep-20	10-Sep-20
SH	4,250.00	2		1-2			
SH	15,000.00	1		1		30-Jun-20	30-Jun-20
SH	35,000.00	1		1		18-Nov-20	18-Nov-20
SH	90,000.00	4		1-4		18-Nov-20	18-Nov-20
SH	41,000.00		1-4	1-4		20-Aug-21	20-Aug-21
SH	176,000.00		1-2	1-2		20-Aug-21	20-Aug-21
SVP	50,000.00		1	1			
SH	28,000.00	4		1-4		7-Jan-21	7-Jan-21
SH	12,000.00	1		1		27-Oct-20	27-Oct-20
SH	47,000.00	1-5		1-5			

SH	46,995.00	4		1-4			
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SH	61,705.00	9		1-9		11-Jan-21	11-Jan-21
SVP	100,000.00	1		1			
SVP	21,000.00	1		1			
SH	55,950.00	9		1-9			
SH	819,995.00	2		1 LOT			
SH	30,000.00	4		4			
SH	1,500.00	1		1			
SH	6,000.00	1		1			
SVP	500,000.00	1		1			
SVP	600,000.00	1		1			
SH	160,599.00	4		4			
SH	210,000.00	3		3			
SH	2,407.00	4		4			
SH	80,190.00	1		1			
SH	25,000.00	2		2			
SH	16,000.00	4		4			
SH	266,097.00	7		7			
SH	51,000.00	4		4			
SH	71,380.00	10		10		20-Jul-21	20-Jul-21

DC	18,000.00	1		1			
SVP	95,000.00	2		2			
SH	192,568.00	1		1			
SVP	115,133.00	4		4			
SH	10,350.00	2.00		2			
A TO A	33,600.00	8		8			
NP-AA	78,528.80	8		1-8			
SH	25,000.00	3		1-3		11-Nov-20	11-Nov-20
SH	323,000.00	4		1-4		14-Jan-21	14-Jan-21

SH	129,271.00	15		15		10-May-21	10-May-21
SH	16,121	15		1-15		1-Jun-21	1-Jun-21
SVP	100,000.00	1		1		1-Jul-21	1-Jul-21
SH	13,820.00	2		2			
SH	6,650.00	4		4			
SH	5,000.00	1		1			

SVP	950,000.00	2		2			
SH	90,000.00	1		1			
SH 2	16,000.00	3		3		26-Apr-21	26-Apr-21
SH	17,000.00	1		1-4			
SH	60,000.00	1		1			
SH	15,000.00	1		1			

SH	15,000.00	1		1			
SVP	810,000.00	1		1		24-Jun-21	24-Jun-21
SH	89,530.00	12		12			

RFQ/ Pre-proc Approval (Acual-FIRST)	# of days Target - 16 WD	Advertisement / Posting (Actual)	Pre-bid	Bidding PB1/PB2; etc.	Bidding	SCB/LCB Report Approval (Actual)	Notificati on of PQ Reqts. (Actual)	PQ Approval (Actual)	Transmitted to MSSPD (Actual)

					23-Nov-21				
26-Nov-21									

					23-Nov-21				
23-Nov-21	28								
26-Apr-21		11-Jun-21			23-Nov-21				
					15-Oct-21	22-Nov-21			
					8-Nov-21				
29-Nov-21	27								
2-Jun-21		30-Jun-21							
NO TOR					24-Nov-21				

					3-Sep-21				
					11-Aug-21	31-Aug-21			
					15-Nov-21				
					23-Nov-21				
					16-Nov-21				
					23-Nov-21				
					16-Nov-21				
					16-Nov-21				

					16-Nov-21				
					16-Nov-21				
26-Nov-21	25								
					12-Nov-21				
					12-Nov-21				
26-Nov-21	32								
					12-Nov-21				
					12-Nov-21				

					12-Nov-21				
					12-Nov-21				
					26-Nov-21				
					12-Nov-21				
2-Nov-21	5				8-Nov-21				
					3-Nov-21				
					11-Aug-21				

					15-Nov-21				
					30-Sep-21				
		2-Jun-21			12-Nov-21				
					23-Jul-21	17-Nov-21		17-Nov-21	
					8-Nov-21	17-Nov-21		17-Nov-21	
					8-Nov-21	17-Nov-21		17-Nov-21	
					28-Sep-21	13-Oct-21			
					15-Nov-21				
29-Sep-21		6-Oct-21			5-Nov-21				

26-Nov-21									
					23-Nov-21				
					23-Nov-21				
		29-Nov-21			3-Dec-21				
					23-Nov-21				
					8-Nov-21				

29-Jan-21					11-Nov-21				
					15-Nov-21				
					23-Nov-21				
					11-Nov-21				

					11-Nov-21				
					11-Nov-21				
					24-Sep-21				

					3-Nov-21	22-Nov-21			
					29-Sep-21	11-Oct-21			

					10-Sep-21	13-Oct-21			
					22-Nov-21				
					27-Oct-21	17-Nov-21		17-Nov-21	
					3-Nov-21				
					18-Oct-21				

					18-Oct-21				
					10-Sep-21				
					22-Nov-21				
3-Nov-21	12				12-Nov-21				
26-Nov-21	20								
					23-Nov-21				

					10-Dec-21				
26-Nov-21	6								
					23-Nov-21				

					15-Nov-21				
					12-Nov-21				
					6-Dec-21				

					3-Nov-21	5-Nov-21			
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					23-Nov-21				
					16-Nov-21				

					29-Sep-21				
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					6-Dec-21				

		11/19/2021			23-Nov-21				
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					20-Aug-21				
					29-Oct-21				
					8-Nov-21				
					8-Nov-21				

					5-Nov-21				
					5-Nov-21				
					13-Aug-21				
					10-Nov-21				
6-Aug-21		11-Aug-21			29-Sep-21	4-Nov-21			

					29-Sep-21	22-Oct-21		12-Nov-21	
					20-Oct-21				
					29-Oct-21				

18-Jul-19	15-Jan-00	19-Sep-19			23-Sep-19				

		29-Nov-19			15-Jul-20				
22-Jun-20		13-Jul-20			4-Aug-20				
24-Jun-20									
24-Jun-20		24-Aug-20			3-Sep-20				
27-Jul-20		28-Jul-20			4-Sep-20				
20-Jul-20		26-Jul-20			30-Jul-20				
					6-Mar-20				
		21-Sep-20			24-Sep-20				

		21-Sep-20			24-Sep-20				
					3-Sep-20				
					13-Oct-20				
					22-Jun-20				
15-Jul-20					22-Jul-20				
					30-Oct-20				
					12-Oct-20				
21-Sep-20					30-Sep-20				
28-Aug-20		7-Sep-20			2-Oct-20				
					2-Oct-20				
28-Aug-20					2-Oct-20				
28-Aug-20		7-Sep-20			11-Sep-20				
28-Aug-20		7-Sep-20			11-Sep-20				

28-Aug-20		7-Sep-20			11-Sep-20				
		18-Aug-20			1-Dec-20				
18-Nov-20		2-Dec-20			7-Dec-20				
		25-Sep-20			19-Oct-20				
18-Nov-20		24-Nov-20			22-Dec-20				
4-Aug-20		22-Oct-20			28-Oct-20				
10-Sep-20		19-Oct-20			22-Oct-20				
30-Jun-20		24-Nov-20			1-Dec-20				
18-Nov-20		24-Nov-20			2-Dec-20				
18-Nov-20		2-Dec-20			7-Dec-20				
20-Aug-21					2-Dec-20				
20-Aug-21					9-Dec-20				
					2-Oct-20				
7-Jan-21		15-Jan-21			20-Jan-21				
27-Oct-20		25-Nov-20			27-Nov-21				

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11-Jan-21		8-Mar-21			15-Mar-21				
					29-Jan-21				
					6-Jul-20				
		2-Jun-21			7-Jun-21				
		2-Jun-21			18-Jun-21				
					14-Jun-21				
					15-Jun-21				
					5-Jul-21				
		13-Oct-21			20-Oct-21				
		13-Oct-21			20-Oct-21				
20-Jul-21					26-Jul-21				

					16-Jun-21				
					18-Aug-21				
					18-Oct-21				
					6-Sep-21				
11-Nov-20		24-Nov-20			1-Dec-20				
14-Jan-21		17-Jan-21			18-Jun-21				

10-May-21		2-Jun-21			14-Jun-21				
1-Jun-21		2-Jun-21			23-Jun-21				
1-Jul-21		7-Jul-21			25-Aug-21				
					18-Oct-21				
					18-Oct-21				
					18-Oct-21				

4-May-21					11-Nov-21				
					15-Nov-12				
26-Apr-21					15-Nov-21				
					15-Nov-21				
					15-Nov-21				
					15-Nov-21				

					15-Nov-21				
24-Jun-21		30-Jun-21			14-Oct-21				
					3-Nov-21				

	1BOARD				
	2POST-QUA				
	3BID EVAL				
	4BIDDING			2021	
	6REV OF SPECS				
# of days Target - 73 CD (Ads - Post- qua)	Procurement Stage	Remarks			
			64	7,930,228	54
			15	1,849,378	34
	5PRE PROC	> Received PR on 11/17/21	1	27,000.00	
	4BIDDING	> Received on 10/07/21 > Bidding on 11/16/21(F) > Bidding on 11/23/21	1	27,000	
	2POST-QUA	> Received PR on 11/8/21 > Received at IPMS > Report on award of contract approved on 11/29/21 - Conylandia Corporate Center - 108,000			1
	5PRE PROC	> Received PR on 11/8/21 > Received at IPMS			1
	4BIDDING	> Received PR on 11/17/21 > RFQ/TOR approved on 11/26/21	1	27,000.00	

	4BIDDING	> Received on 10/16/21 > For creation of RFQ & TOR > Bidding on 11/16/21 (FAILED) > Bidding on 11/23/21			1
	4BIDDING	> Received on 10/14/21 > RFQ & TOR approved on 11/23/21			1
	5PRE PROC	> Received PR on 11/17/21	1	27,000.00	
	5PRE PROC	> Received PR on 11/18/21 > RFQ & TOR Creation			1
	4BIDDING	> Received PR on 11/17/21 > For preparation of RFQ & TOR > RFQ & PRDS for signature 4/23/21 > Bidding on 5/5/21 (SUCCESSFUL)	1	107,500	
	5PRE PROC	> Received PR on 11/17/21 > RFQ & TOR Creation	1	820,000.00	
	2POST-QUA	> PPMP data backup uploaded to IPMS on 8/26/21 > Bidding on 10/15/21; posting on ____ > 3 Bidders: Double N Prime Enterprises	1	75,000	
	3BID EVAL	> PPMP data backup uploaded to IPMS on 8/26/21 > Bidding on 11/8/21 > Bid evaluation on-going	1	7,670	
	4BIDDING	> Received on 10/21/21 > RFQ & TOR approved on 11/29/21			1
	4BIDDING	> Received on 4/23/21 > For preparation of RFQ & TOR 5/24/21 > Bidding on 6/3/21 (FAILED) > Bidding on 6/11/21 (FAILED) : ads on 6/4/21 for extension on	1	2,700	
	2POST-QUA	> Received on 10/27/21 > For creation of RFQ & TOR > Bidding on 11/15/21 (FAILED)			1

	2POST-QUA	<ul style="list-style-type: none"> > Received PR on 4/06/21 > For preparation of RFQ & TOR > Bid opening report presented on 6/2/21 > Post-qua report presented on 8/18/21 for item nos. 1&2 	1	450,000	
	2POST-QUA	<ul style="list-style-type: none"> > Received PR on 7/6/21 > Bidding (extension) on 8/3/21 (FAILED) > Bidding on 8/11/21 > Bid opening report presented on 8/31/21 	1	129,500	
	2POST-QUA	<ul style="list-style-type: none"> > Received on 09/30/21 > For creation of RFQ & TOR > Bidding on 11/15/21 > Post-qua report approved on 11/23/21 	1	10,000	
	4PRE PROC	<ul style="list-style-type: none"> > Received on 10/26/21 > For creation of RFQ & TOR 			1
	3BID EVAL	<ul style="list-style-type: none"> > Received on 10/27/21 > For creation of RFQ & TOR > Bidding on 11/23/21 			1
	4BIDDING	<ul style="list-style-type: none"> > Received on 10/26/21 > For creation of RFQ & TOR > Bidding on 11/16/21 			1
	6REV OF SPECS	<ul style="list-style-type: none"> > Received PR on 11/19/21; received additional requirements on 11/23/21 > Return to EU dtd. 11/23/21 for revision of specification 			1
	3BID EVAL	<ul style="list-style-type: none"> > Received on 10/26/21 > For creation of RFQ & TOR > Bidding on 11/18/21 			1
	3BID EVAL	<ul style="list-style-type: none"> > Received on 10/26/21 > For creation of RFQ & TOR > Bidding on 11/23/21 			1
	2POST-QUA	<ul style="list-style-type: none"> > Received on 10/26/21 > For creation of RFQ & TOR > Bidding on 11/16/21 			1
	2POST-QUA	<ul style="list-style-type: none"> > Received on 10/26/21 > For approval of RFQ & TOR > Post-qua report approved on 11/24/21 (Puretek Water 			1

	2POST-QUA	<ul style="list-style-type: none"> > Received on 10/26/21 > For approval of RFQ & TOR > Post-qua report presented on 11/23/21
	4PRE PROC	<ul style="list-style-type: none"> > Received on 10/08/21 > For creation of RFQ & TOR
	4BIDDING	<ul style="list-style-type: none"> > Received on 10/26/21 > For approval of RFQ & TOR > Post-qua report approved on 11/24/21
	4BIDDING	<ul style="list-style-type: none"> > Received on 10/22/21 > RFQ & TOR approved on 11/26/21
	4BIDDING	<ul style="list-style-type: none"> > Received on 10/27/21 > For creation of RFQ & TOR > Bidding on 11/12/21
	4BIDDING	<ul style="list-style-type: none"> > Received on 10/27/21 > For creation of RFQ & TOR > Failed bidding on 11/12/21
	4BIDDING	<ul style="list-style-type: none"> > Received on 10/08/21 > RFQ & TOR approved on 11/26/21
	6REV OF SPECS	<ul style="list-style-type: none"> > Received PR on 11/18/21 > Return to EU with DTF dtd. 11/23/21
	5PRE PROC	<ul style="list-style-type: none"> > Received PR on 11/10/21 > Received at IPMS
	4BIDDING	<ul style="list-style-type: none"> > Received on 10/26/21 > For creation of RFQ & TOR > Failed bidding on 11/12/21
	4BIDDING	<ul style="list-style-type: none"> > Received on 10/22/21 > For creation of RFQ & TOR > Bidding on 11/12/21

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	4BIDDING	> Received on 10/22/21 > For creation of RFQ & TOR > Failed bidding on 11/12/21			1
	5PRE PROC	> Received PR on 11/17/21			1
	4BIDDING	> Received on 10/22/21 > For creation of RFQ & TOR > Failed bidding on 11/12/21			1
	4BIDDING	> For creation of RFQ & TOR > Bidding on 11/26/21			1
	2POST-QUA	> Received on 10/27/21 > For creation of RFQ & TOR > Bidding on 11/12/21			1
	2POST-QUA	> Received on 10/26/21 > For creation of RFQ & TOR > Bidding on 11/8/21			1
	5PRE PROC	> Received PR on 11/17/21			1
	5PRE PROC	> Received PR on 11/17/21	1	27,000.00	
	2POST-QUA	> Received PR on 05/17/21 > For preparation of RFQ & TOR > Bidding on 11/3/21 > Received on 06/20/21 > Post-qua report approved on 11/22/21 (Item No. 1 - Grafica)	1	34,000	
	2POST-QUA	> For preparation of RFQ & TOR > Bidding on 8/11/21 > SVR TO A A 11/16/21	1	78,008	
	5PRE PROC	> Received PR on 11/5/21 > Received at IPMS			1

			13	1,045,100.00	6
	2POST-QUA	> Received PR on 4/14/21 > For creation of RFQ & TOR > Bidding on 5/19/21(FAILED) > Received Inv from 5/26/21 to 6/3/21 (FAILED)	1	68,000.00	
	2POST-QUA	> Received PR on 4/14/21 > For creation of RFQ & TOR > Bidding on 5/19/21(FAILED) > Received Inv from 5/26/21 to 6/3/21(FAILED)	1	30,000.00	
	4BIDDING	> Received PR on 4/21/21 > For creation of RFQ and TOR > Bidding on 6/8/21(FAILED); ads on 6/2/21 > Bidding on 6/17/21 (SUCCESSFUL)	1	56,000.00	
	2POST-QUA	> Received on 06/11/21 > Bidding on 7/23/21 > Bid opening report approved on 8/3/21	1	30,000.00	
	2POST-QUA	> Received on 06/11/21 > Bidding on 7/23/21 > Bid opening report approved on 8/3/21	1	7,500.00	
	2POST-QUA	> Received on 06/11/21 > Bidding on 7/23/21 > Bid opening report approved on 8/3/21	1	9,000.00	
	2POST-QUA	> Received on 06/16/21 > Bidding on 8/10/21(FAILED) > Bidding on 9/7/21 > Bid evaluation report presented on 10/13/21	1	33,600.00	
	2POST-QUA	> Received on 09/07/21 > For return to EU for compliance of CBI 2022 10/21/21 > Bid opening report for PAC on 11/4/21	1	160,000.00	
	3BID EVAL	> Received on 09/07/21 > Bid evaluation report presented on 10/18/21 > Bidding on 11/5/21	1	300,000.00	
	4BIDDING	> RFQ & TOR approved on 11/24/21			1
	5PRE PROC	> For creation of RFQ & TOR			1

	4BIDDING	> RFQ & TOR approved on 11/26/21			1
	5PRE PROC	> Received PR on 11/5/21 > Received at IPMS			1
	5PRE PROC	> Received PR on 11/5/21 > Received at IPMS			1
	6RET TO EU	> Bidding on 5/26/21 > Pos-qua report presented on 6/24/21 > Bidding on 11/23/21 > Bid report approved on 11/29/21	1	30,000.00	
	2POST-QUA	> Pos-qua report presented on 6/24/21 > Bidding on 11/23/21 > Bid report approved on 11/29/21	1	20,000.00	
	BIDDING	> Bid evaluation report presented on 10/6/21 > Bidding on 11/26/21 > Endorsed to MSSPD on 11/23/21 > Received PR on 4/14/21	1	120,000.00	
	4BIDDING	> Bidding on 5/19/21(FAILED) > Rescheduled from 5/26/21 to 6/2/21 > Bid opening report presented on 6/11/21 > Received PR on 12/01/21	1	181,000.00	
	5PRE PROC				1
			13	2,635,540	2
			13	2,635,540.00	-
	2POST-QUA	> Bidding on 10/22/21 (FAILED) > Bidding on 11/8/21 > Bid report approved on 11/25/21	1	138,000.00	

	2POST-QUA	<ul style="list-style-type: none"> > Recieved for SH3 dtd 9/6/21 > Note: for cancellation of PO due to unable to deliver the item; instruction ng BAC dtd 10/11/21 for re-bidding > RFQ & TOR for signature 10/13/21 > Bidding 10/20/21(FAILED) > Bidding on 11/11/21 > Post-qua report presented on 11/19/21 > Post-qua report presented on 11/22/21 	1	60,000.00
	4BIDDING	<ul style="list-style-type: none"> > Received PR on 05/25/21 > For preparation of RFQ & TOR > Bidding on 10/6/21 (FAILED) > Bidding on 10/13/21(FAILED) > Bidding on 11/15/21 	1	98,300.00
	4BIDDING	<ul style="list-style-type: none"> > Received on 5/6/21 > Creation of RFQ & TOR 6/1/21 > Bidding on 6/18/21 (FAILED); ads on 6/2/21 > Bidding on 6/28/21; ads on 6/18/21 > Bidding SH2 8/23/21(FAILED) > Bidding on 9/15/21 (FAILED) > Bidding on 9/28/21 (FAILED) > With cancelled memo dtd. 10/7/21 > Return to BCSD on 10/20/21 for re-processing > Received PR on 10/20/21 > Bidding on 10/29/21(FAILED) > Bidding on 11/3/31 (FAILED) > Bidding on 11/12/21 (FAILED) > Bidding on 11/23/21 	1	102,000.00
	4BIDDING	<ul style="list-style-type: none"> > Received PR on 7/15/21 > Bidding on 8/3/21(FAILED) > Bidding on 8/13/21 (FAILED) > Bidding on 9/10/21 > Return to BCSD orig PR on 10/20/21 > Bidding on 11/11/21 	1	52,000.00

	2POST-QUA	<ul style="list-style-type: none"> > Received PR on 05/25/21 > For preparation of RFQ & TOR > RFQ and TOR for signature 9/3/21 > Bidding on 9/13/21(FAILED) > Bid evaluation report presented on 9/28/21; for re-bidding > Bidding on 10/14/21 > bid evaluation report presented on 9/28/21-10/13/21 re-bidding > Bidding on 10/18/21 > Bid opening report presented on 10/20/21 (for re-bidding) > Bidding (SVP3) on 11/11/21 > Post-qua report approved on 11/22/21 ((Maltrade Enterprises - SCRQ - 294,000.00) 	1	300,000.00
	2POST-QUA	<ul style="list-style-type: none"> > Received PR on 05/25/21 > For preparation of RFQ & TOR > RFQ & TOR for signature > Bidding on 9/13/21(FAILED) > bid evaluation report presented on 9/28/21-10/13/21 re-bidding > Bidding on 10/18/21 > Bid opening report presented on 10/20/21(for re-bidding) > Bidding (SVP3) on 11/11/21 > Post-qua report approved on 11/22/21 (Maltrade Enterprises - SCRQ - P594,900.00) 	1	600,000.00
	2POST-QUA	<ul style="list-style-type: none"> > Received PR on 7/6/21 > For preparation of RFQ & TOR > Bidding on 9/24/21; ads on 9/21/21 > Post-qua report approved on 11/22/21 (Chemtech Trading - SCRQ - 17,000.00) 	1	17,000.00

	4BIDDING	<ul style="list-style-type: none"> > Creation of TWG MO/ RFQ/ TOR on-going > PPMP data backup uploaded to IPMS on 8/26/21 > With 2021 CFA & 2022 CBI > Bidding on 11/3/21 (FAILED) > Bidding on 11/22/21 	1	266,140.00	
	3BID EVAL	<ul style="list-style-type: none"> > PPMP data backup uploaded to IPMS on 9/2/21 > Bidding on 9/29/21 > Bid opening report presented on 10/11/21 	1	600,000.00	
	RFQ CREATION	> Received PR on 11/17/21	1	255,000.00	
	RFQ CREATION	> Received PR on 11/17/21	1	32,500.00	
	4BIDDING	<ul style="list-style-type: none"> > Received PR on 05/18/21 > Bidding on 7/12/21, re-scheduled on 7/27/21, 8/9/21 > Bid opening report presented on 8/17/21 > Awaiting technical evaluation as of 9/3/21 > Post-qua report presented on 9/10/21 ; Re-bid > Bidding on 11/23/21 	1	114,600.00	
			-	-	2
	5PRE PROC	<ul style="list-style-type: none"> > Received on 10/20/21 > Memo/BAC Res of EU (T.T. Diacor) re: renewal of contract presented on 11/4/21 			1
	5PRE PROC	<ul style="list-style-type: none"> > Received on 10/20/21 > Memo/BAC Res of EU (T.T. Diacor) re: renewal of contract presented on 11/4/21 			1
			13	1,396,650	11

	2POST-QUA	<ul style="list-style-type: none"> > Received PR on 3/03/21 > RFQ creation > Bidding on 4/27/21 (FAILED) > Bidding on 5/5/21 (FAILED) > Bididng on 5/20/21(FAILED) > Bidding on 6/3/21 (FAILED) > Bidding on 6/14/21 > Returned to EU on 6/18/21 > Received PR on 7/2/21 > Bidding SH2 9/10/21 > Bid evaluation report presented on 10/13/21 > post-qua report presented on 11/19/21 	1	38,600.00
	2POST-QUA	<ul style="list-style-type: none"> > Received on 08/2/21 > For preparation of RFQ & TOR > Bidding on 10/29/21 > Bid evaluation on-going > Bidding on 11/22/21 > Bid/post-qua report approved on 11/29/21 - GBR-GEN General Mdse (LCRQ) - 128,500 	1	150,240.00
	POST-QUA SIGNING	<ul style="list-style-type: none"> > Received on 06/23/21 > For preparation of RFQ & TOR 9/13/21 > Bidding on 9/29/21; ads on 9/24/21 (failed) > Bidding on 10/27/21 > Post-qua report approved on 11/17/21 	1	406,000.00
	4BIDDING	<ul style="list-style-type: none"> > Received on 06/23/21 > For preparation of RFQ & TOR > Bidding on 10/20/21(FAILED) > Bidding on 11/3/21 	1	101,740.00
	4BIDDING	<ul style="list-style-type: none"> > Received on 06/25/21 > Bidding on 7/14/21 > Post-qua report approved on 8/3/21 > For Shopping 2 (item no. 2) > Bidding on 10/18/21 	1	18,000.00

	2POST-QUA	<ul style="list-style-type: none"> > Received on 06/28/21 > For preparation of RFQ & TOR > Bidding on 10/18/21 > Post-qua report approved on 11/24/21 - Chemtech Trading - LCRQ 	1	153,000.00
	2POST-QUA	<ul style="list-style-type: none"> > Received on 06/28/21 > For preparation of RFQ & TOR > Bidding on 9/10/21 > Bid evaluation report presented on 10/13/21 > Post-qua report presented on 11/19/21 	1	13,640.00
	2POST-QUA	<ul style="list-style-type: none"> > Received on 09/30/21 > For creation of RFQ and TOR > Bidding on 11/3/21 (FAILED) > Bidding on 11/17/21(FAILED) > Bidding on 11/22/21 > Bid/post-qua report approved on 11/29/21 	1	46,500.00
	4BIDDING	<ul style="list-style-type: none"> > Received on 10/05/21 > For creation of RFQ & TOR > Bidding on 11/12/21 	1	75,000.00
	4BIDDING	<ul style="list-style-type: none"> > Received on 10/26/21 > RFQ & TOR approved on 11/26/21 	1	207,600.00
	5PRE PROC	<ul style="list-style-type: none"> > For creation of RFQ & TOR 		
	4BIDDING	<ul style="list-style-type: none"> > Received PR on 5/6/21 > For creation of RFQ & TOR > Bidding on 6/8/21(FAILED); ads on 6/2/21 > Bidding on 6/17/21 (SUCCESSFUL) > Bid evaluation report presented on 6/30/21 > Awaiting technical evaluation of EU > Return to EU due to expired of price validity of Otus Copy Systems & the price has also increased > Received orig PR 11/4/21 for re-processing > Bidding on 11/16/21(FAILED) > Bidding on 11/23/21 	1	14,000.00

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	5PRE PROC	> Received PR on 11/17/21			1
	5PRE PROC	> Received PR on 11/15/21 > Recommendation of award approved on 11/24/21 (A-A)			1
	4BIDDING	> Received PR on 11/17/21 > Bidding on 12/10/21			1
	5PRE PROC	> Received PR on 11/18/21			1
	4BIDDING	> Received PR on 11/18/21 > RFQ/TOR approved on 11/26/21	1	167,330.00	
	5PRE PROC	> Received PR on 11/18/21			1
	5PRE PROC	> Received PR on 05/18/21 > Bidding on 7/26/21 > Bid opening report approved on 8/2/21 > Awaiting technical evaluation of ELL as of 9/3/21 > Received PR on 11/29/21	1	5,000.00	
	5PRE PROC				1
	5PRE PROC	> Received PR on 11/29/21			1
	5PRE PROC	> Received PR on 11/29/21			1
	5PRE PROC	> Received PR on 11/29/21 > Awaiting technical specification from the End-User			1
	5PRE PROC	> Received PR on 11/29/21			1
			4	183,400	-

	2POST-QUA	<ul style="list-style-type: none"> > Received on 06/08/21 > Recommendation report on-going signature 	1	20,400.00	
	4BIDDING	<ul style="list-style-type: none"> > Received PR on 7/12/21 > Preparation of RFQ on-going > Bidding on 10/20/21(Failed) > Bidding on 11/29/21 > Posting of RFQ on 11/23/21 	1	60,000.00	
	2POST-QUA	<ul style="list-style-type: none"> > Received PR on 05/25/21 > For creation of RFQ & TOR > Bidding on 6/11/21 > Bidding SH2 8/23/21 (failed) > Bidding on 9/15/21 (FAILED) > Bidding on 9/28/21 (FAILED) > With cancelled memo dtd/ 10/7/21 > Return to BCSDon 10/20/21; for re-processing > Received original PR 10/19/21 > RFQ & TOR for signature 10/22/21 > Bidding on 10/29/21(FAILED) > Bidding on 11/3/21 (FAILED) > Bidding on 11/12/21 > Bid/post-qua report approved on 11/29/21 	1	76,000.00	
	4BIDDING	<ul style="list-style-type: none"> > Received PR on 12/01/21 > Bidding on 12/6/21 	1	27,000.00	
			1	390,000	-
	BID EVAL	<ul style="list-style-type: none"> > Received on 09/29/21 > Bidding on 10/20/21(FAILED) > Bidding on 11/3/21 > Bid opening report presented on 11/5/21 	1	390,000.00	
			2	373,500	-

	4BIDDING	> Received on 09/30/21 > Bidding on 11/16/21 (F) > Bidding on 11/23/21	1	298,500.00	
	4BIDDING	> Received on 10/21/21 > Bidding on 11/16/21	1	75,000.00	
			1	3,000	-
	POST-QUA	> Bidding on 9/9/21 (Item no. 4) > Bidding on 9/29/21 > Post-qualification on-going	1	3,000.00	
			1	27,000	1
	4BIDDING	> Received on 10/07/21 > "INCLUDED IN THE INTERIM 2022 APP" > RFQ & TOR presented/approved on 11/16/21 > Conducted Pre-proc meeting on 11/9/21 for verification from Clinic on the requiremnt regarding the people from outside in entering NPC premises and verification from EU on the qty. of PR > Under Bidding			1
	4BIDDING	> Received PR on 12/01/21 > Bidding on 12/6/21	1	27,000.00	
			1	26,660	-
	4BIDDING	> Received PR on 11/10/21 > Bidding on 11/23/21	1	26,660.00	

	RET TO EU	<ul style="list-style-type: none"> > Received on 4/30/21 > For preparation of RFQ & TOR > Bidding on 6/10/21 (FAILED) > Bidding on 8/11/21 > RET TO EU
	RET TO EU	<ul style="list-style-type: none"> > Received PR on 05/17/21 > For preparation of RFQ & TOR > Bidding on 10/29/21 > Post-qua report approved on 11/18/21 Item 1 - 4,680 - Returned to EU Item 2 - 5,800 - VERTEX (LCRQ)-
	RET TO EU	<ul style="list-style-type: none"> > Creation of TWG MO/ RFQ/ TOR on-going > PPMP data backup uploaded to IPMS on 8/31/21 > Biding on 10/13/21 (FAILED) > Bidding on 11/8/21 RET TO EU 11/10/21
	RET TO EU	<ul style="list-style-type: none"> > Received on 06/23/21 > Bidding on 8/13/21 (FAILED-NO BIDDER) > Bidding on 8/25/21 (FAILED-NO BIDDER) > CANCELLED due to failed of biddings memo dtd.8/27/21 > Bidding on 11/8/21 RET TO EU 11/10/21

	RETO TO EU	<ul style="list-style-type: none"> > Received PR on 7/15/21 > Bidding on 8/3/21(FAILED) > Bidding on 9/8/21(FAILED) > Bidding on 9/9/21 > Bidding on 10/18/21 (FAILED) > Bidding on 11/5/21 RET TO EU
	RETO TO EU	<ul style="list-style-type: none"> > Received PR on 7/15/21 > Bidding on 8/2/21 (FAILED) > Bidding on 8/11/21(FAILED) > Bidding on 9/8/21 (FAILED) > Bidding on 9/9/21 > Bidding on 10/15/21 (FAILED) > Bidding on 11/5/21 RET TO EU 11/10/21
	RET TO EU 10/4/21	<ul style="list-style-type: none"> > Received PR on 6/1/21 > Item 4 Bidding on 8/13/21 (FAILED) > Bidding on 9/9/21 > Bidding on 8/13/21 > Items 1,2,3 & 5 Endorsed to MSSPD on 7/16/21
	RET TO EU 11/23/21	<ul style="list-style-type: none"> > Received on 8/26/21 from 06/28/21 > Return to EU due to wrong MOP; > Received PR w/ correct MOP on 8/26/21 > Bidding on 9/15/21
	RET TO EU 10/4/21	<ul style="list-style-type: none"> > Received PR on 7/27/21 > For preparation of RFQ & TOR > Bidding on 8/18/21 (FAILED,); ads on 8/11/21 > Bidding on 9/9/21 > Bidding on 9/29/21 > Bid opening report presented on 11/4/21

	RET TO EU	<ul style="list-style-type: none"> > PPMP data backup uploaded to IPMS on 9/2/21 > For creation of RFQ & TOR 9/10/21 > Bidding on 9/29/21; ads on 9/24/21 > Bid evaluation report presented on 10/22/21 > Post-qua report approved on 11/12/21 <ul style="list-style-type: none"> - Items 1 & 3 - awarded to Chemtech trading - Items 2,4 & 5 - for return to EU
	RET TO EU	<ul style="list-style-type: none"> > Received PR on 7/6/21 > Bidding on 10/20/21 > Bid evaluation on-going
	RET TO EU	<ul style="list-style-type: none"> > Received PR on 7/6/21 > For preparation of RFQ & TOR
	RET TO EU	<ul style="list-style-type: none"> > Received PR on 7/27/21 > Bidding on 10/29/21 > Bid evaluation on-going

#REF!	CANCELLED	<ul style="list-style-type: none"> > For follow-up with EU re. market study > Post-qua on 10/16/19 (Note: for request of market study from EU) > Bidding on 9/23/19; ads on 9/19/19
	CANCELLED	<ul style="list-style-type: none"> > For TWG Creation > "ON HOLD" for preparation of memo returning original PRs to end user
	CANCELLED	<ul style="list-style-type: none"> > For TWG Creation > "ON HOLD" for preparation of memo returning original PRs to end user
	CANCELLED	<ul style="list-style-type: none"> > On-going TWG Creation > "ON HOLD" preparation of memo returning original PRs to end-user
	CANCELLED	<ul style="list-style-type: none"> > 7/15/20 Received PR > Returned to EU with DTF dtd 7/23/20 (note review the ABC and APB against the price of BS DBM)

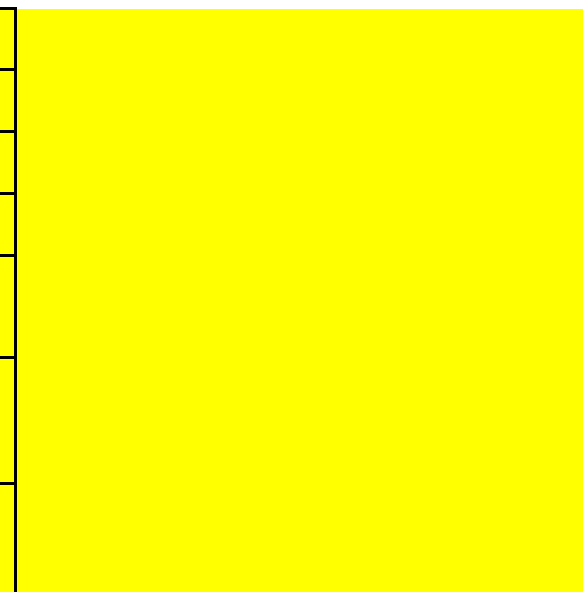
	CANCELLED	>"ON HOLD" for preparation of memo returning original PRs to end-user
#REF!	CANCELLED	> Received PR 10/17/19 > Bidding on 07/15/2020 > Cancelled with memo dtd. 07/20
	CANCELLED	>Bidding on 06/23//2020 > Returned to EU 6/26/20
	CANCELLED	> Received PR 5/13/20 >Bidding on 07/1/2020 (Failed) > Bidding on 7/12/20 (Failed)
	CANCELLED	> Received PR 1/24/20 > For Creation of TOR > Return to EU
	CANCELLED	> Received PR 1/24/20 > For Creation of TOR > Return to EU
	CANCELLED	> Received PR 1/24/20 > For Creation of TOR > Return to EU
	CANCELLED	>Received PR 7/15/20 > Return to EU memo dtd.
	CANCELLED	>Received PR 7/15/20 > Cancelled due to failed biddings
	CANCELLED	> Received PR 6/22/20 > Cancelled due to failed biddings
	CANCELLED	>Received PR 7/13/20 > Bidding on 8/6/20(FAILED) > Bidding on 8/13/20 (FAILED)
	CANCELLED	> Received PR 6/3/20 > Bidding on 8/4/20 (Failed) > Bidding on 8/12/20 (FAILED)
	CANCELLED	> Cancelled memo dtd. 8/5/20
	CANCELLED	>Received PR 7/6/20 > Bidding on 7/30/20; ads on 7/26/20(FAILED) > Bidding on 10/7/20 (FAILED) for return to EU
	CANCELLED	> Received PR 9/23/20 >Bidding (SVP2) on 03/06/2020 > Post qualification on going
	CANCELLED	>Under technical evaluation (item nos. 2-4) > For creation of cancelled memo for item no. 1 > Received PR on 9/9/20
	CANCELLED	> Bidding on 9/24/20 (FAILED); ads on 9/21/20 > Bidding extension on 10/2/20(FAILED)

	CANCELLED	> Received PR on 8/28/20 > Bidding on 9/24/20 (FAILED); ads on 9/21/20 > Bidding extension on 10/2/20 (FAILED)
	CANCELLED	> Received PR 6/5/20 > Bidding on 9/3/20 > Cancelled with memo dtd. 9/17/20
	CANCELLED	> Received PR 7/23/20 > For preparation of RFQ > Bidding on 9/28/20 (FAILED)
	CANCELLED	> Bidding on 06/22/2020 > CANCELLED
	CANCELLED	> Received PR 3/13/20 > Post-qua report on-gping signature for item nos. 1-8 > Endorsed to MSSPD on 9/16/20 items 1-8
	CANCELLED	> Received PR 7/13/20 > For creation of RFQ & TOR > CANCELLED WITH MEMO DTD 10/30/20
	CANCELLED	> Received PR on 10/13/20 > Bidding on 10/30/20 > Cancelled with memo 11/22/20
	CANCELLED	> RFQ & TOR for signature 10/22/20 > Cancelled memo dtd 11/5/20
	CANCELLED	> RFQ & TOR for signature 10/22/20 > Cancelled with memo dtd 11/5/20
	CANCELLED	> For creation of RFQ & TOR > Bidding on 9/25/20 (FAILED); ads on 9/21/20 > Item 2 & 3 Bidding 9/30/20 for evaluation
	CANCELLED	> Bidding on 10/27/20 > For creation of cancelled memo
	CANCELLED	> Bidding on 9/11/20(FAILED); ads on 9/7/20 > Bidding on 9/18/20 (FAILED); ads on 9/16/20
	CANCELLED	> For preparation of RFQ > Bidding on 10/02/20; ads on 9/24/20 > Cancelled with memo dtd 11/3/20
	CANCELLED	> 7/13/20 Received PR > Bidding (FAILED) on 9/11/20; ads on 9/7/20 > Bidding on 10/2/20; ads on 9/11/20
	CANCELLED	> 7/13/20 Received PR > Bidding on 9/11/20 (FAILED); ads on 9/7/20 > Bidding on 10/2/20; ads on 9/11/20
	CANCELLED	> For preparation of RFQ > Cancelled with memo dtd. 9/14/20 > Bidding on 9/11/20, ads on 9/7/20
	CANCELLED	> Post-qua report on-going signature > Cancelled with memo dtd 11/3/20

	CANCELLED	> Received PR 6/5/20 > Bidding on 9/11/20; ads on 9/7/20 > Cancelled with memo dtd 11/2/20			
	CANCELLED	> Received PR 9/14/20 > Bidding on 11/4/20 (FAILED) > Bidding on 12/1/20 > Received PR on 10/27/20			
	CANCELLED	> For Creation of RFQ & TOR 11/11/20 > Bidding on 11/23/20; ads on 11/18/20(FAILED) > Received PR 7/7/20			
	CANCELLED	> Bidding 8/17/20 (failed) > Bidding on 9/3/20 (failed) > Received PR on 10/29/20			
	FOR CBI	> Bidding on 11/23/20; ads on 11/18/20(FAILED) > Bidding on 12/2/20 (FAILED); ads on 11/24/20 > Received PR 7/7/20			
	FOR CBI	> Bidding on 8/17/20 (FAILED) ;ads on 8/11/20 > Bidding on 9/11/20 (FAILED); ads on 8/24/20 > Received PR 6/22/20			
	FOR CBI	> For preparation of RFQ > Bidding 9/10/20			
	CANCELLED	> Received PR on 10/14/20			
	CANCELLED	> Received PR 5/15/20 > Cancelled due to failed biddings > Return to PCSD 10/5/20 > Received PR on 10/27/20			
	BIDDING	> For creation of RFQ & TOR > Bidding on 11/23/20; ads on 11/18/20 (FAILED) > Received PR on 10/5/20			
	BIDDING	> For preparation of RFQ & TOR > Bidding on 11/23/20; ads on 11/18/20 (FAILED) > Received PR 5/7/20			
	CANCELLED	> Bidding on 9/4/20; ads on 8/21/20 (FAILED) > Bidding on 9/15/20; ads on 9/7/20 (FAILED) > Received PR 3/13/20			
	BID EVAL	> Bidding on 9/4/20; ads on 8/21/20 (FAILED) > Bidding on 9/15/20; ads on 9/7/20 (FAILED) > For preparation of RFQ			
	CANCELLED	> Bidding on 10/02/20; ads on 9/24/20 > Bidding SVR? 11/21/20 (no bidder) > Received PR on 11/03/20			
	RETURN TO EU/CANCELLED	> For creation of RFQ & TOR > Bidding on 1/20/21 (FAILED); ads on 1/15/21 > 6/25/20 received PR			
	RETURN TO EU	> Received Facilitator on 7/20/21 > Bidding on 11/1/20 (FAILED); ads on 10/29/21 > Received PR 11/13/20			
	RETURN TO EU	> Bidding on 10/30/20 (FAILED) > Bidding on 11/27/20 (FAILED)			

	RETURN TO EU	> 7/13/20 Received PR > For preparation of RFQ > Bidding on 11/5/20 (FAILED)
	CANCELLED	> Received PR on 11/27/20 > For creation of TWG
	CANCELLED	> Received PR on 4/20/21 > For creation of RFQ & TOR
	CANCELLED	> Received PR on 4/20/21 > For creation of RFQ & TOR
	RETURN TO EU	> Received PR on 10/30/20 > For creation of RFQ & TOR
	RE-BIDDING	> 2nd Extension 07/16/2020 > 1st extension 07/10/20
	CANCELLED	> Received PR on 4/21/21 > For creation of RFQ and TOR
	CANCELLED	> Received on 4/28/21 > Creation of RFQ and TOR dtd. 5/10/21
	BIDDING	> Received PR on 4/16/21 > For creation of RFQ & TOR
	CANCELLED	> Received PR on 05/18/21 > For creation of RFQ & TOR
	BIDDING	> Received PR on 05/18/21 > For creation of RFQ & TOR
	RETURN TO EU	> Received PR on 7/6/21 > Returned to EU on 7/13/21
	RETURN TO EU	> Received PR on 7/15/21. > Returned to EU for PR checklist compliance as of 9/6/21
	RETURN TO EU	> Received on 06/04/21 > For preparation of RFQ & TOR
	RETURN TO EU	> Received on 06/25/21 > Returned to EU on 7/13/21
	CANCELLED	> Bidding on 8/27/21 (FAILED) > Bidding on 9/15/21 (FAILED)
	CANCELLED	> Received PR on 05/18/21 > For creation of RFQ & TOR 6/10/21
	CANCELLED	> Received PR on 05/27/21 > For creation of RFQ & TOR
	CANCELLED	> Received PR on 4/21/21 > Creation of RFQ & TOR dtd 5/10/21
	RETURN TO EU	> Received PR on 05/25/21 > Bidding on 7/26/21

	RETURN TO EU	> Received PR on 4/21/21 > For creation of RFQ and TOR
	RETURN TO EU	> Received on 4/23/21 > For creation of RFQ & TOR
	RETURN TO EU	> Received on 06/25/21 > Bidding on 8/18/21
	RETURN TO EU	> Received PR on 7/27/21 > Preparation of RFQ on-going
	CANCELLED	> Received on 09/09/21 (FAILED) > Bidding on 10/18/21 > Cancelled memo dtd 11/8/21 for signature due to failed bidding
	CANCELLED	> Received PR on 05/21/21 > For preparation of RFQ & TOR > Recommendation for award presented on 9/22/21 (Approved) > On-going signature in the BAC 10/7/21
	CANCELLED	> PPMP data backup uploaded to IPMS on 9/2/21 > For creation of RFQ & TOR > Recommendation for award presented on 10/8/21 > Cancelled with memo dtd. 11/3/21 due to items are not yet available in the PS-DBM
	BID EVAL	> Received PR on 10/27/20 > Return to EU for revision of specification > Return to EU for revision of specification > Bidding on 11/24/20 (FAILED) ; ads on 11/19/20 > Bidding on 12/1/20 ; ads on 11/24/20 > For technical evaluation of EU
	CANCELLED	> Received PR on 10/30/20 > For preparation of RFQ & TOR > Bidding on 1/26/21; ads on 1/15/21 > For technical evaluation of end-user > For re-bidding > Bidding on 5/5/21(FAILED) > Bidding on 6/7/21 (FAILED) > Bidding on 6/18/21



	CANCELLED	<ul style="list-style-type: none"> > Received PR on 3/26/21 > For preparation of RFQ & TOR > Bidding on 5/13/21(FAILED); ads on 5/4/21 > Bidding on 5/25/21 (FAILED) > Bidding on 6/2/21 (FAILED) > Bidding on 6/14/21
	CANCELLED	<ul style="list-style-type: none"> > Received PR on 4/06/21 > For preparation of RFQ & TOR > Bidding on 6/2/21(FAILED) > Bidding on 6/14/21
	CANCELLED	<ul style="list-style-type: none"> > Received on 5/6/21 > For preparation of RFQ & TOR > Bidding on 7/12/21; ads on 7/7/21 > Bid evaluation report on-going
	CANCELLED	<ul style="list-style-type: none"> > Received on 06/28/21 > For preparation of RFQ & TOR > Bidding on 9/10/21 (FAILED) > Bidding on 10/18/21 > Bid evaluation on-going
	CANCELLED	<ul style="list-style-type: none"> > Received on 06/28/21 > For preparation of RFQ & TOR > Bidding on 9/10/21(FAILED) > Bidding on 10/18/21 > Bid evaluation report on-going
	CANCELLED	<ul style="list-style-type: none"> > Received on 06/28/21 > For preparation of RFQ & TOR > Bidding on 9/10/21 (FAILED) > Bidding on 10/18/21 > Bid evaluation on-going

	CANCELLED	<ul style="list-style-type: none"> > Received PR on 3/25/21 > For Creation of RFQ > RFQ & TOR for signature dtd 5/4/21 > Bidding on 5/10/21 (Postponed until further notice as per SBB No. 1) > For re-processing with memo dtd. > Bidding on 10/5/21(FAILED) > Bidding on 11/11/21 (FAILED) > Return Memo for signature
	CANCELLED	<ul style="list-style-type: none"> > Bidding on 10/20/21(FAILED) > Bidding on 11/15/21
	CANCELLED	<ul style="list-style-type: none"> > Bidding (SH2) 10/4/21 (FAILED) > Bidding on 10/20/21 (FAILED) > Bidding on 11/15/21
	CANCELLED	<ul style="list-style-type: none"> > Creation of TWG MO/ RFQ/ TOR on-going > PPMP data backup uploaded to IPMS on 8/31/21 > Bidding on 10/13/21(FAILED) > Bidding on 11/15/21
	CANCELLED	<ul style="list-style-type: none"> > Creation of TWG MO/ RFQ/ TOR on-going > PPMP data backup uploaded to IPMS on 8/31/21 > With DTF 8-13-21 (for submission of copy of approved 2021 PPMP-signatory portion) and PPMP data backup > Bidding on 10/4/21 (FAILED) > Bidding on 10/20/21(FAILED) > Bidding on 11/15/21
	CANCELLED	<ul style="list-style-type: none"> > PPMP data backup uploaded to IPMS on 9/2/21 > Received PR on 9/2/21 > Bidding on 10/13/21(FAILED) > Bidding on 11/15/21

<p>CANCELLED</p>	<ul style="list-style-type: none"> > PPMP data backup uploaded to IPMS on 9/2/21 > Received PR on 9/2/21 > Bidding on 10/13/21(FAILED) > Bidding on 11/15/21
	<p>CANCELLED</p> <ul style="list-style-type: none"> > Received PR on 05/17/21 > Bidding on 7/5/21 - FAILED ads on 6/30/21 > Bid opening report presented on 9/3/21 > Presented on 10/4/21: Letter from Japan Radio Co. dtd. Sept. 28, 2021 ; Bid Bulletin No. 1 (draft) and Letter reply (draft) > Bidding on 10/14/21 from 10/4/21 (FAILED) for re-bidding
	<p>CANCELLED</p> <ul style="list-style-type: none"> > Received on 06/16/21 > Bidding on 8/13/21(FAILED) > Bidding on 10/18/21 (FAILED) > Bidding on 11/3/21

2022

2022 EPA

		RECD PR	UNDER PPC	UNDER BIDDING	UNDER BID EVAL
15,694,126	4	5,790,976	4,190,976	-	-
7,128,800	1	120,000	120,000	-	-
120,000.00	1				
		120,000.00	120,000.00		
26,624.00					

43,500.00

45,000.00

133,500.00

295,000.00

710,600.00

30,000.00

276,667.00

400,000.00

250,000.00

200,000.00

280,000.00

200,000.00

200,000.00

440,000.00

245,142.00

471,075.00

269,712.00

865,480.00

170,000.00

338,100.00

180,000.00

570,000.00

6,400.00

4,800.00

6,000.00
15,200.00
28,000.00
17,000.00
150,000.00
20,000.00
100,000.00
21,000.00

606,000.00	-	-	-	-	-
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110,000.00

210,000.00

58,000.00

164,500.00

23,500.00

40,000

4,070,976	2	4,070,976	4,070,976	-	-
-	-	-	-	-	-



4,070,976	2	4,070,976	4,070,976	-	-
2,940,000.00	1	2,940,000.00	2,940,000.00		
1,130,976.00	1	1,130,976.00	1,130,976.00		
2,918,350	1	1,600,000	-	-	-



36,800.00

24,150.00
2,400,000.00 1 1,600,000.00

22,900.00
100,000.00

10,500.00

18,000

50,400

24,800

130,800

100,000

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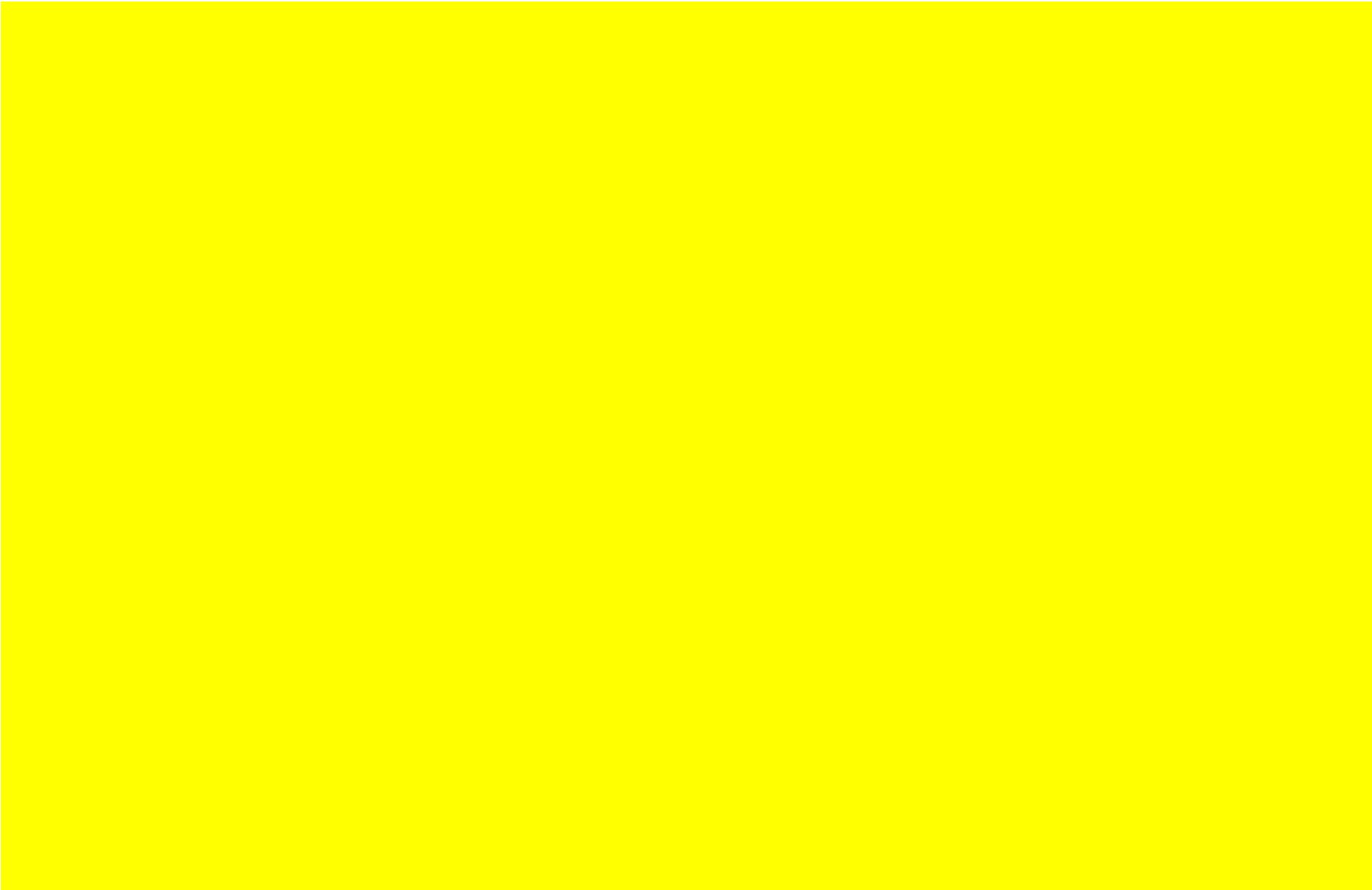
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970,000	-	-	-	-	-
970,000.00					
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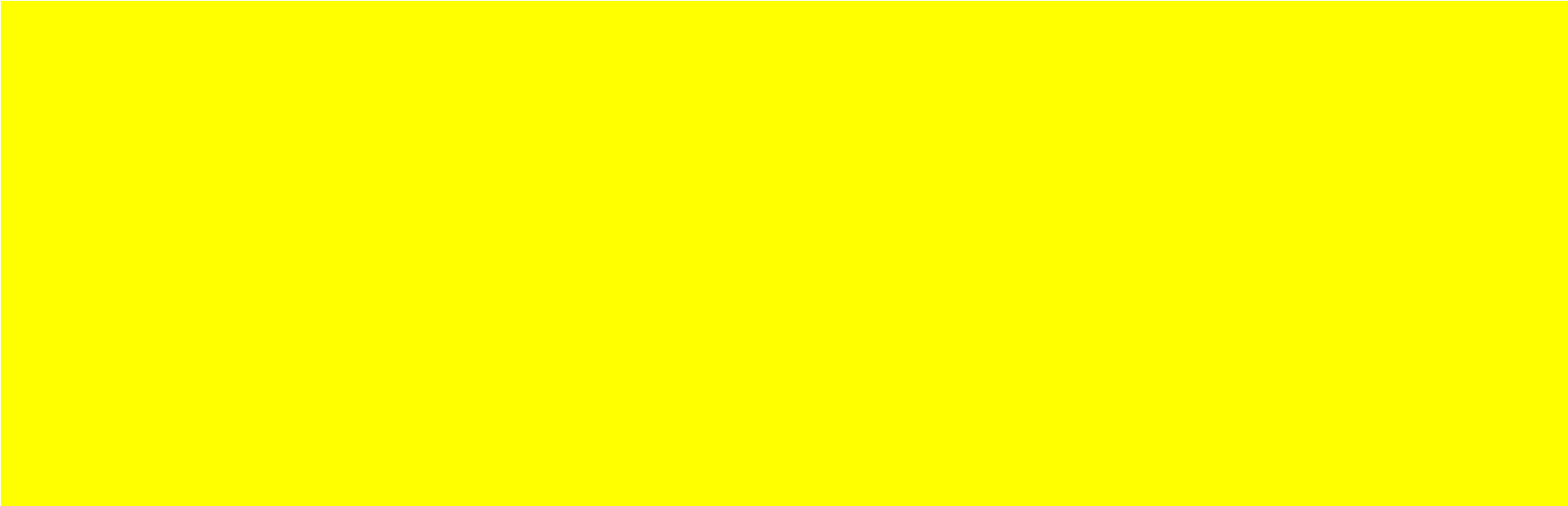




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0

9000

UNDER PQ
1,600,000

-



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-

-

1,600,000

1,600,000.00











