## Batangas State University-Central Administration Procurement Monitoring Report as of July 1, 2021 to December 31, 2021

Procuremen I Activity? Conference   COMPLETED PROCUREMENT ACTIVITIES Upgrading of Electrical System in Batangas Site University Lap Campus NO Competitive Bidding 6-Apr-21 8 April 2 (4 May 2)   Procurement of CT Related Equipment and Petipherals, Furniture and Electrical Laboratory Central Administration NO Competitive Bidding 6-Apr-21 8 April 2 (4 May 2)   Construction of Gate Four Facade and Ferroris Laboratory Central Administration NO Competitive Bidding 8-Apr-21 10 May 2 (3 June 2)   Construction of Gate Four Facade and Ferroris Batangas State University Alangian (Phase I) Alangian Campus NO Competitive Bidding 8-Apr-21 10 May 22 (3 June 2)   Construction of Technology Hub Building in Batangas State University Alangian Campus NO Competitive Bidding 10 -Jun-21 14 June 22 (4 June 2)   Construction of Technology Hub Building in Batangas State University Alangian Campus NO Competitive Bidding 10 -Jun-21 14 June 22 (4 June 2) 14 June 24 (4 June 2)   Competitive Bidding Procurement of UT Related Excation Building in Batangas State University Pablo Borbon NO Competitive Bidding 10 -Jun-21 14 June 24 (4 Ju		Actual Procurement Activity	Contract Cost (PhP)	List of Invited Da	te of Receipt of Invitation	Remarks		
Upgrading of Electrical System in Batrages State University Lipa Upp Campus NO Competitive Bidding 6-Apr-21 8 April 2 (4 May)   Procurement of LT Fielded results of the State University Lipa Central Administration NO Competitive Bidding 6-Apr-21 8 April 2 (4 May)   Procurement of LT Fielded University Lot 7: Physics and Chemistry Liboratory Central Administration NO Competitive Bidding 8-Apr-21 10 Apr, 2 (1 April 2 (1 Ap		old Eligibility Sub/Open Bid Post Qual D f Check of Bids Evaluation R	ate of BAC Notice of Contract Notice to Delivery/ Inspection esolution Award Signing Proceed Completion & Acceptance		CO Total MOOE CO		Sub/Open of Bid Post Qual Delivery/ Bids Evaluation Completio	Explaining chang from the APP)
Upgrading of Electrical System in Batangas State University Lpa Upa Campus NO Competitive Bidding 6-Apr-21 8 April 2 (4 May)   Procurement of UCT Related Equipment and Peripherals, Furniture and Learning Internation for Flockler Alternative Mode of Tranching and Learning Internation University (Lot 7: Physics and Chemistry Lubarotator) Central Administration NO Competitive Bidding 8-Apr-21 12 April 2 (4 May)   Construction of Gale Four Engade and Fence in Batangas State University Pable Borbon Pablo Borbon NO Competitive Bidding 8-Apr-21 10 May /2 June 2   Construction of Gale Four Engade and Fence in Batangas State University Alangian Alangian Campus NO Competitive Bidding 8-Apr-21 10 May /2 June 2   Construction of Technology Hub Building in Batangas State University Alangian KTI (Phase 0) Alangian Campus NO Competitive Bidding 10 Jun-21 14 June 2 June 2   Construction of Technology Hub Building in Batangas State University Alangian KTI (Phase 0) Pablo Borbon NO Competitive Bidding 10 Jun-21 14 June 2 Jung 2   Competitive Bidding in Batangas State University Pablo Borbon NO Competitive Bidding July 1, 2021 65 July 2 July 2   Procurement of UCT Related Equpment and Peripherals for the Pa			ng Award e				Acceptanc	
Procurement of ICT Related Equipment and Periorhanks, Furniture and Electronic Learning Meterinals for Flockbler Atternative Mode of Teaching and Learning In Blangas State University (Lot 7: Physics and Chemistry Laboratory Central Administration NO Competitive Bidding 8-Apr-21 12 April 5 May   Construction of Gale Four Fagede and Fence in Batangas State University (Lot 7: Physics and Chemistry Laboratory Pablo Borbon NO Competitive Bidding 8-Apr-21 10 May 20 June 2   Construction of Gale Four Fagede and Fence is University Atangten Atangtian Campus NO Competitive Bidding 8-Apr-21 10 May 20 June 2   Construction of Technology Hub Budding in Batangas State University Atangtian CST Physics Patho Budding in Batangas State University Atangtian CST Physics Physics Diversity Physics Physics Bidding NO Competitive Bidding 10 Jun-21 14 June 20 July 2   Conspletion of Ten Storey Higher Education Budding in Batangas State University Patho Borbon NO Competitive Bidding 10 Jun-21 14 June 20 July 2   Completion of Ten Storey Higher Education Budding in Batangas State University Budding Batangas State University Budding Batangas State University Budding Pablo Borbon NO Competitive Bidding July 1, 2021 05 July 22 August   Procurement Of CT Related Equipment and Peripherals for the Patalla Implementation of the Pathol Batangas State Univ	6-Apr-21 8 April 2021 - 20-Apr-2 4 May 2021	-21 11-May-21 11-May-21 20-May-21 1-Jul-21	1-Jul-21 16-Jul-21 5-Aug-21 9-Aug-21	GoP 8,112,500.00	8,112,500.00 8,079,528.00 8,079,528.00	COA / Internal Audit / NGO / PCCI 15-Apr-21 6-May-21	6-May-21 14-May-21 25-Jun-21	
and Fance in Batangas State Pablo Borton NO Competitive Bicking 8-Apr-21 10 titley. Aure 2   KIST Park. Site Development in Batangas State University Alangelan Alangilan Campus NO Competitive Bicking 20-May-21 24 May 22   Construction of Technology Hab Building in Batangas State University Anangilan-CST (Phase I) Alangilan Campus NO Competitive Bicking 10-Jun-21 14 June 2   Construction of Technology Hab Building in Batangas State University Anangilan-CST (Phase I) Alangilan Campus NO Competitive Bicking 10-Jun-21 14 June 2   Completion of Technology Hab Building in Batangas State University Anangilan-CST (Phase I) Pablo Borbon NO Competitive Bicking 10-Jun-21 14 June 2   Procurement of Functiones Conter Building III Batangas State University Pablo Borbon Pablo Borbon NO Competitive Bicking July 1, 2021 05 July 22 August   Procurement of ICT Related Equipment and Peripherals for the Partial Implementation of the Information System Stratege Plan (ISSP) in Batangas State University- Lut 1: Laptor and Devikop Computersi Information System Stratege Plan (ISSP) in Batangas State University- Lut 1: Laptor and Devikop Computersi Information System Stratege Plan (ISSP) in Batangas State University- Lut 1: Laptor and Devikop Computersi Central Administration ND <td>3-Apr-21 12 April 2021 - 20-Apr-2 6 May 202</td> <td>-21 20-May-21 20-May-21 27-May-21 3-Jun-21</td> <td>3-Jun-21 16-Jul-21 5-Aug-21 5-Aug-21</td> <td>GoP 4,765,000.00 4,765,000.</td> <td>0 4.757,800.00 4.757,800.00</td> <td>COA / Internal Audit / NGO / PCCI 15-Apr-21 14-May-21</td> <td>14-May-21 21-May-21 28-May-21</td> <td></td>	3-Apr-21 12 April 2021 - 20-Apr-2 6 May 202	-21 20-May-21 20-May-21 27-May-21 3-Jun-21	3-Jun-21 16-Jul-21 5-Aug-21 5-Aug-21	GoP 4,765,000.00 4,765,000.	0 4.757,800.00 4.757,800.00	COA / Internal Audit / NGO / PCCI 15-Apr-21 14-May-21	14-May-21 21-May-21 28-May-21	
Battingas State University Alanglain Alanglain Campus NO Competitive Bicking 20-Mity-21 24 Mity 3, aure 2   Construction of Technology Hub Building in Battingas State University Alanglain Campus Alang 2 NO Competitive Bicking 10-Jun-21 14 Jun 2   Construction of Technology Hub Building in Battingas State University Alanglain Campus Alang 2 NO Competitive Bicking 10-Jun-21 14 Jun 2   Construction of Technology Hub Building In Battingas State University Pablo Borbon NO Competitive Bicking 10-Jun-21 14 Jun 2   Procurement of Furthers of Studer Services Center Building In Battingas State University Pablo Borbon NO Competitive Bicking July 1, 2021 05 July 2 August   Procurement of UCT Related Equipment and Periphenals for the Paratial Implementation of the Information System Strategic Plan (BSP in Battingas State University- Lut 1: Laptor and Deviktop Computers) List 1: Laptor and Deviktop Computers Central Administration NO Competitive Bidding 5-Oct-21 06 Octobol 04 November	8-Apr-21 10 May 2021 - 10 June 2021 20/May	ay 10/Jun 10-Jun-21 15-Jun-21 1-Jul-21	1-Jul-21 12-Jul-21 12-Aug-21 12-Aug-21	GoP 19,831,060.00	19,831,060.00 18,819,998.45 18,819,998.45	COA / Internal Audit / NGO / PICE 14-May-21 June 4, 2021	4-Jun-21 10-Jun-21 25-Jun-21	
Building in Batangas State University Alangian LSI (Phase) No Completive Bidding 10-Jun-21 14 Jun 2 July 2   Completion of Ten Storey Higher Education Building in Batangas State University Pablo Borton NO Competitive Bidding 10-Jun-21 14 Jun 2 July 2   Procurement of Furthurse and Protuce store Student Services Center Building IIn Batangas State University Pablo Borton NO Competitive Bidding 1.0-Jun-21 14 Jun 2 July 2   Procurement of Furthurse and Procurement of Furthurse and Pable Borton NO Competitive Bidding July 1, 2021 05 July 2 August   Procurement of Furthurse and Procurement of CT Related Equipment and Peripherals for the Paralia Implementation of the Information System Strategic Plan (CSP) In Batangas State University University Central Administration Administration NO Competitive Bidding 17-Aug-21 16 Jup 3 16 Septemi University   Procurement of CT Related Equipment and Peripherals for the Paralia Implementation of the Information System Strategic Plan (CSP) In Batangas State University LGT 1: Lappe and Desktop Computers Central Administration NO Competitive Bidding 5-Oct-21 06 Octobol Novembe	0-May-21 24 May 2021 - 22 June 2021 1-Jun-21	-21 22-Jun-21 22-Jun-21 1-Jul-21 29-Jul-21	29-Jul-21 14-Oct-21 11-Nov-21 12-Nov-21	GoP 49,567,280.00	49,567,280.00 46,573,811.84 46,573,811.84	COA / Internal Audit / NGO / PICE 27-May-21 17-Jun-21	17-Jun-21 25-Jun-21 24-Jun-21	
Education Building in Balangias State Pablo Borbon NO Competitive Bioding 10-Jun-21 14 Julias Julia Julia 14 Julias Julia	0-Jun-21 14 June 2021 - 20 July 2021 22-Jun-2	+21 22-Jul-21 22-Jul-21 29-Jul-21 24-Aug-21	M-Aug-21 14-Oct-21 4-Dec-21 6-Dec-21	GoP 124,404,780.00	124,404,780.00 113,484,303.07 113,484,303.07	7 COA / Internal Audit / NGO / PICE 17-Jun-21 16-Jul-21	16-Jul-21 23-Jul-21 19-Aug-21	
Procurement of Furnitives and Fixtures for Student Services Center Building IIIn Batangas State University Pable Bothon Pable Bothon NO Competitive Bidding July 1, 2021 05 July 22 August   Procurement of LT Related Exponent and Peripherals for the Partice Store before Information System Strateg CHan (ISSP) In Statengas State University- Luft Stratenge State University- Statenge State University- Statenge State University- Statenge State University- Statenge State University- Statenge State University- Statenge Statenge State University- Statenge Statenge State University- Statenge	0-Jun-21 14 June 2021 - 20 July 2021 22-Jun-2	+21 22-Jul-21 22-Jul-21 29-Jul-21 16-Sep-21	6-Sep-21 14-Oct-21 4-Nov-21 November 5, 2021	GoP 146,422,550.00	146,422,550.00 134,030,663.84 134,030,863.84	COA / Internal Audit / NGO / PICE 17-Jun-21 16-Jul-21	16-Jul-21 23-Jul-21 10-Sep-21	
Procurement of CT Related Central   Engineers and Periphersis for the Partial Implementation of the Information System Strategic Plan (ISSP) In Batangas State University – Lot S: Interactive Multimodia Kosk with Digital Directory Central NO Competitive Bidding 17-Aug-21 18 August 16 Septemi 16 Septemi 16 Septemi 16 Septemi 16 Septemi 17 Aug-21 18 August 16 Septemi 16 Septemi 16 Septemi 16 Septemi 16 Septemi 16 Septemi 17 Aug-21 18 August 16 Septemi 16 Septemi 16 Septemi 16 Septemi 16 Septemi 16 Septemi 17 Aug-21 18 August 16 Septemi 16 Septemi 18 August 16 Septemi 16 Septemi 16 Septemi 16 Septemi 16 Septemi 16 Septemi 17 Aug-21 18 August 16 Septemi 16 Septemi 16 Septemi 16 Septemi 16 Septemi 16 Septemi 17 Aug-21 18 August 16 Septemi 16 Septemi 17 Aug-21 18 August 16 Septemi 16 Septemi 17 Aug-21 18 August 16 Septemi 16 Septemi 16 Septemi 16 Septemi 16 Septemi 16 Septemi 17 Aug-21 18 August 16 Septemi 16 Septemi 17 August 16 Septemi 18	ly 1, 2021 05 July 2021- 03 August 2021 13-Jul-2	-21 3-Aug-21 3-Aug-21 31-Aug-21 30-Sep-21	00-Sep-21 20-Oct-21 16-Nov-21 17-Nov-21	GoP 9,041,220.00 9,041,220.	0 7,975,180.00 7,975,180.00	COA / Internal Audit / NGO / PCCI 8-Jul-21 29-Jul-21	29-Jul-21 26-Aug-21 30-Sep-21	
Equipment and Peripherals for the Partial Implementation of the Central Administration NO Repetitive Bidding 5-Oct-21 NO Repetitive Bidding Competitive Competitiv	7-Aug-21 18 August 2021 - 16 September 2021 26-Aug-2	p-21 23-Sep-21 23-Sep-21 30-Sep-21 14-Oct-21	14-Oct-21 9-Dec-21 28-Dec-21 29-Dec-21	GoP 3,450,000.00 3,450,000.	0 2,323,000.00 2,323,000.00	COA / Internal Audit / NGO / PCCI 20-Aug-21 17-Sep-21	17-Sep-21 24-Sep-21 8-Oct-21	
	5-Oct-21 06 October 2021- 04 14-Oct-2 November 2021	121 11-Nov-21 11-Nov-21 16-Nov-21 23-Nov-21	13-Nov-21 13-Dec-21 20-Dec-21 20-Dec-21	GoP 72,290,520.00 72,290,520	00 71,264,213,40 71,264,213,40	COA / Internal Audit / NGO / PCCI 8-Oct-21 5-Nov-21	5-Nov-21 11-Nov-21 18-Nov-21	
	7-Aug-21 03 November 2021 - 9-Nov-2 18 November 2021	-21 18-Nov-21 18-Nov-21 23-Nov-21 2-Dec-21	2-Dec-21 9-Dec-21 31-Dec-21 31-Dec-21	GoP 13,080,620.00 13,080,620.	0 12.600.000.00 12.600.000.00	COA / Internal Audit / NGO / PCCI 4-Nov-21 12-Nov-21	12-Nov-21 18-Nov-21 26-Nov-21	
			Total Alloted Budget of Procurement				I I	
			Total Contract Price of Procurement Actitvites ( Total Savings (Total Alloted Budget - Total Contr		407,308,498.60			

GOING PROCUREMENT ACTIVITIES																									
Construction of Six-Storey Design Innovation Building (Phase I) KIST Park in Batangas State University Alannilan	Alangilan Campus	NO	Competitive Bidding	May 20, 2021	24 May 2021 - 22 June 2021	June 22, 2021	June 22, 2021	July 1, 2021 July 8, 2	21 July 29, 202	1 July 29, 2021				GoP	20,000,000.00	20,000,000.00			COA / Internal Audit / NGO / PICE	27-May-21	17-Jun-21	17-Jun-21	24-Jun-21	23-Jul-21	
Completion of Fitness Development Center in Batangas State University Alancilan	Alangilan Campus	NO	Competitive Bidding	5-Aug-21	09 August 2021 - 09 September 2021	August 17, 2021	September 9, 2021	September 9, 2021 16, 202		, October 28, 2021	December 13, 2021			GoP	26,347,130.00	26,347,130.00	23,483,187.23	23,483,187.23	COA / Internal Audit / NGO / PCCI	12-Aug-21	3-Sep-21	3-Sep-21	10-Sep-21	22-Oct-21	
Procurement of Books in Batangas State University Pablo Borbon LOT 1	Pablo Borbon	NO	Competitive Bidding	17-Aug-21	24 September, 2021 – 21 October 2021	5-Oct-21	28-Oct-21	28-Oct-21 4-Nov-2	1					GoP	3,046,889.92	3,046,889.92			COA / Internal Audit / NGO / PCCI	30-Sep-21	22-Oct-21	22-Oct-21	29-Oct-21		
Procurement of Books in Batangas State University Pablo Borbon LOT 4	Pablo Borbon	NO	Competitive Bidding	17-Aug-21	24 September, 2021 – 21 October 2021	5-Oct-21	28-Oct-21	28-Oct-21 4-Nov-2	1					GoP	926,387.81	926,387.81			COA / Internal Audit / NGO / PCCI	30-Sep-21	22-Oct-21	22-Oct-21	29-Oct-21		
Procurement of Books in Batangas State University Pablo Borbon LOT 5	Pablo Borbon	NO	Competitive Bidding	17-Aug-21	24 September, 2021 – 21 October 2021	5-Oct-21	28-Oct-21	28-Oct-21 4-Nov-2	1					GoP	311,565.00	311,565.00			COA / Internal Audit / NGO / PCCI	30-Sep-21	22-Oct-21	22-Oct-21	29-Oct-21		
Procurement of Subscription of Electronic Library Resources and Research Tools (Lot 2: Multi-discipline Database	Pablo Borbon	NO	Competitive Bidding	19-Oct-21	25 October 2021 – 18 November 2021	4-Nov-21	25-Nov-21	25-Nov-21 2-Dec-	1					GoP	8,700,000.00	8,700,000.00			COA / Internal Audit / NGO / PCCI	29-Oct-21	19-Nov-21	19-Nov-21	26-Nov-21		
Procurement of Subscription of Electronic Library Resources and Research Tools (Lot 3: Management & Educational Database	Pablo Borbon	NO	Competitive Bidding	19-Oct-21	25 October 2021 – 18 November 2021	4-Nov-21	25-Nov-21	25-Nov-21 2-Dec-:	1					GoP	2,464,300.00	2,464,300.00			COA / Internal Audit / NGO / PCCI	29-Oct-21	19-Nov-21	19-Nov-21	26-Nov-21		
Procurement of Subscription of Electronic Library Resources and Research Tools (Lot 4: Online Newspaper & Magazine	Pablo Borbon	NO	Competitive Bidding	19-Oct-21	25 October 2021 – 18 November 2021	4-Nov-21	25-Nov-21	25-Nov-21 2-Dec-:	1					GoP	500,000.00	500,000.00			COA / Internal Audit / NGO / PCCI	29-Oct-21	19-Nov-21	19-Nov-21	26-Nov-21		
Procurement of University Vehicles in Batangas State University LOT 3: 1 Unit Passenger Van (Automatic Transmission)	Central Administration	NO	Competitive Bidding	28-Oct-21	2 November 2021 – 25 November 2021	9-Nov-21	2-Dec-21	2-Dec-21 7-Dec-	1 16-Dec-21					GoP	2,558,859.00	2,558,859.00			COA / Internal Audit / NGO / PCCI	4-Nov-21	26-Nov-21	26-Nov-21	2-Dec-21	10-Dec-21	
Procurement of University Vehicles in Batangas State University LOT 4: 4 4 Units Passeng)	Central Administration	NO	Competitive Bidding	28-Oct-21	2 November 2021 – 25 November 2021	9-Nov-21	2-Dec-21	2-Dec-21 7-Dec-	1 16-Dec-21					GoP	7,000,000.00	7,000,000.00			COA / Internal Audit / NGO / PCCI	4-Nov-21	26-Nov-21	26-Nov-21	2-Dec-21	10-Dec-21	
Procurement of Google Workspace for Education Plus – Legacy in Batangas State University	Central Administration	NO	Competitive Bidding	16-Nov-21	09 December 2021 16 December 2021	25-Nov-21	16-Dec-21	16-Dec-21 23-Dec-	21					GoP	2,656,200.00	2,656,200.00			COA / Internal Audit / NGO / PCCI	19-Nov-21	10-Dec-21	10-Dec-21	17-Dec-21		
Procurement of ICT Equipment in Batangas State University (Lot 2: Servers)	Central Administration	YES	Competitive Bidding	23-Nov-21	25 November 2021 – 16 December 2021	23-Dec-21	28-Dec-21							GoP	4,202,016.00	4,202,016.00			COA / Internal Audit / NGO / PCCI	17-Dec-21	23-Dec-21				
Procurement of ICT Equipment in Batangas State University (Lot 3: Interactive Viewboard)	Central Administration	YES	Competitive Bidding	23-Nov-21	25 November 2021 - 16 December 2021	23-Dec-21	28-Dec-21							GoP	3,106,184.00	3,106,184.00			COA / Internal Audit / NGO / PCCI	17-Dec-21	23-Dec-21				

Procurement of Technical and Scientific Equipment for College of Engineering, Architecture and Fine Arts Laboratories in Batangas State University Alangilan (Lot 1: Aerospace Engineering Laboratory Resources)	Alangilan Campus	NO	Competitive Bidding	25-Nov-21	29 November 2021 - 21 December 2021	7-Dec-21	28-Dec-21				GoP	1,817,391.00	1,817,391.00	COA / Internal Audit / NGO / PCC	2-Dec-21 23-Dec-21	23-Dec-21		
Procurement of Technical and Scientific Equipment for College of Engineering, Architecture and Fine Arts Laboratories in Batargas State University Alangilan (Lot 2: Biomedical Engineering Laboratory Resourcess)	Alangilan Campus	NO	Competitive Bidding	25-Nov-21	29 November 2021 - 21 December 2021	7-Dec-21	28-Dec-21				GoP	2,050,000.00	2,050,000.00	COA / Internal Audit / NGO / PCC	1 2-Dec-21 23-Dec-21	23-Dec-21		
Procurement of Technical and Scientific Equipment for College of Engineering, Architecture and Fine Arts Laboratories in Batangas State University Alanglian (Lufa: Schemical Engineering Laboratory Resources)	Alangilan Campus	NO	Competitive Bidding	25-Nov-21	29 November 2021 - 21 December 2021	7-Dec-21	28-Dec-21				GoP	1,100,000.00	1,100,000.00	COA / Internal Audit / NGO / PCC	1 2-Dec-21 23-Dec-21	23-Dec-21		
Procurement of Technical and Scientific Equipment for College of Engineering, Architecture and Fine Arts Laboratories in Batagas State University Alanglian (Lut 4: Electronics Engineering Laboratory Resources)	Alangilan Campus	NO	Competitive Bidding	25-Nov-21	29 November 2021 - 21 December 2021	7-Dec-21	28-Dec-21				GoP	457,706.00	457,706.00	COA / Internal Audit / NGO / PCC	2-Dec-21 23-Dec-21	23-Dec-21		
Procurement of Biomedical Engineering Laboratory Resource of College of Engineering, Architecture and Fine Arts in Batangas State University Alangilan (Lot 1: Biomedical Engineering Laboratory Resources)	Alangilan Campus	NO	Competitive Bidding	25-Nov-21	29 November 2021 - 21 December 2021	7-Dec-21	28-Dec-21				GoP	10,968,000.00	10,968,000.00	COA / Internal Audit / NGO / PCC	1 2-Dec-21 23-Dec-21	23-Dec-21		
Procurement of Biomedical Engineering Laboratory Resource of College of Laboratory Resource of Engineering, Architecture and Fine Arts in Batangas State University Alangilan (Lot 2: Biomedical Sensing Laboratory Resources)	Alangilan Campus	NO	Competitive Bidding	25-Nov-21	29 November 2021 - 21 December 2021	7-Dec-21	28-Dec-21				GoP	940,000.00	940,000.00	COA / Internal Audit / NGO / PCC	1 2-Dec-21 23-Dec-21	23-Dec-21		
Supply and Installation of Generator for Command Center Building in Batangas State University Pablo Borbon	Pablo Borbon	NO	Competitive Bidding	25-Nov-21	29 November 2021 - 21 December 2021	7-Dec-21	28-Dec-21			Tota	GoP al Alloted Budget of On-going Procurement Activities	2,953,110.00	2,953,110.00	COA / Internal Audit / NGO / PCC	2-Dec-21 23-Dec-21	23-Dec-21		

Prepared by: Mr. JONAS ERIK L. EBORA BAC Secretary, Central Administration Recommended for Approval by:

