(NATIONAL FOOD AUTHORITY-CENTRAL OFFICE)

Procurement Monitoring Report for the Period January 1, 2020 to June 30, 2020)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Remarks (Explaining changes from the
	Top Cover Gasket, Rack End, Upper Suspension of FX SEW 258	GSD	SMALL VALUE	N/A	1/8/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	1/8/2020	N/A	3,270.00	3,270.00	N/A	3,270.00	3,270.00	N/A	SERVED
	Repair of Brakes/Lining of ISUZU SPORTIVO CQ5466.	GMOD	SMALL VALUE	N/A	1/8/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	1/8/2020	N/A	3,180.00	3,180.00	N/A	3,180.00	3,180.00	N/A	SERVED
	Bearings for of MITS. ADV. SGS-395.	GSD	SMALL VALUE	N/A	1/8/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	1/8/2020	N/A	32,000.00	32,000.00	N/A	32,000.00	32,000.00	N/A	SERVED
	Replacement of PCB Board of Indoor Unit	GSD	SMALL VALUE	N/A	01/14/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/14/2020	01/14/2020	N/A	14,800.00	14,800.00	N/A	14,800.00	14,800.00	N/A	SERVED
	Replacement of Alternator Assy and Overhaul/ Mits SHP 725	PAD	SMALL VALUE	N/A	1/14/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/14/2020	1/14/2020	N/A	10,650.00	10,650.00	N/A	10,650.00	10,650.00	N/A	SERVED
	Minor Body Repair and Repai nting MITTS. ADV. SGS-385	GSD	SMALL VALUE	N/A	1/14/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/14/2020	1/14/2020	N/A	48,800.00	48,800.00	N/A	48,800.00	48,800.00	N/A	SERVED
	Oil and Fuel Filter	GSD	SMALL VALUE	N/A	1/14/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/14/2020	1/14/2020	N/A	3,600.00	3,600.00	N/A	3,600.00	3,600.00	N/A	SERVED
	Wiper Blade For the use of MITS. ADV. SHP-736/D. SALAZAR	GSD	SMALL VALUE	N/A	1/27/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2020	1/27/2020	N/A			N/A			N/A	SERVED
	For the use of MITS. ADV. SHP-711/F. YAO	GSD	SMALL VALUE	N/A	1/27/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2020	1/27/2020	N/A	2,670.00	2,670.00	N/A	2,670.00	2,670.00	N/A	SERVED
	Oil Hose, Outer Door Handles Left and Right Front for Mits Adv SHP 736	SSID	SMALL VALUE	N/A	1/27/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2020	1/27/2020	N/A	1,150.00	1,150.00	N/A	1,150.00	1,150.00	N/A	SERVED
	Masonry Drill, 3/4" x 6ft Stainless Steel Pipe etc	GSD	SMALL VALUE	N/A	1/16/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/16/2020	1/16/2020	N/A	5,985.75	5,985.75	N/A	5,985.75	5,985.75	N/A	SERVED
	Starter Assembly Check and Repair T. INNOVA SHP-163	ASD	SMALL VALUE	N/A	2/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2020	2/12/2020	N/A	5,300.00	5,300.00	N/A	5,300.00	5,300.00	N/A	SERVED
	Door Rain Gutter For the use of T. INNOVA SHP-193.	HRMD	SMALL VALUE	N/A	1/27/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2020	1/27/2020	N/A	1,950.00	1,950.00	N/A	1,950.00	1,950.00	N/A	SERVED
	Recharging of Freon and Condenser of Aircon unit at Dinalaga Room	GSD	SMALL VALUE	N/A	1/27/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2020	1/27/2020	N/A	8,800.00	8,800.00	N/A	8,800.00	8,800.00	N/A	SERVED
	Replacement of Defective Running Capacitor etc. For the use of ISUZU SPORTIVO CQ5466.	GMOD	SMALL VALUE	N/A	1/27/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2020	1/27/2020	N/A	1,170.00	1,170.00	N/A	1,170.00	1,170.00	N/A	SERVED
	Wiper Linkage For the use of T. INNOVA SHY-183.	BTFMD	SMALL VALUE	N/A	1/27/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2020	1/27/2020	N/A	2,100.00	2,100.00	N/A	2,100.00	2,100.00	N/A	SERVED
	Replacement of Rubber Insulation of Aircon Unit at ASD	ASD	SMALL VALUE	N/A	2/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2020	2/10/2020	N/A	6,800.00	6,800.00	N/A	6,800.00	6,800.00	N/A	SERVED
	Replacement of Power Steering Vessel etc SHY-193	GSD	SMALL VALUE	N/A	1/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/10/2020	1/10/2020	N/A	27,200.00	27,200.00	N/A	27,200.00	27,200.00	N/A	SERVED
	Replacement of Timing and Tensioner, Bearing Etc SGS-324	GSD	SMALL VALUE	N/A	1/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/10/2020	1/10/2020	N/A	23,500.00	23,500.00	N/A	23,500.00	23,500.00	N/A	SERVED
	THHN Wire, Bolt & Nut with Flat & Lock Washer (3/8" x 5/8") etc.	GSD-PCA	SMALL VALUE	N/A	1/27/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2020	1/27/2020	N/A	10,568.00	10,568.00	N/A	10,568.00	10,568.00	N/A	SERVED
	Repair and Repainting of dents of MITS. ADV. SFU-334	GSD	SMALL VALUE	N/A	2/20/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2020	2/20/2020	N/A	12,000.00	12,000.00	N/A	12,000.00	12,000.00	N/A	SERVED
	First Aide Cabinet	TRSD	SMALL VALUE	N/A	2/19/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2020	2/19/2020	N/A	4,280.00	4,280.00	N/A	4,280.00	4,280.00	N/A	SERVED
	Ethanol, Absolute (2.5L/Btl) etc.	TRSD	SMALL VALUE	N/A	2/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2020	2/12/2020	N/A	8,600.00	8,600.00	N/A	8,600.00	8,600.00	N/A	SERVED
	Replace Steering Coupling, Absorbers and Suspension etc. SHP-736	GSD	SMALL VALUE	N/A	2/26/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2020	2/26/2020	N/A	22,900.00	22,900.00	N/A	22,900.00	22,900.00	N/A	SERVED
	Replacement of Power Steering High Pressure Hose CQ5482	GSD	SMALL VALUE	N/A	2/26/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2020	2/26/2020	N/A	15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A	SERVED
	Welding /Repair of exhaust/muffler SHP 725	GSD	SMALL VALUE	N/A	2/6/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2020	2/6/2020	N/A	2,450.00	2,450.00	N/A	2,450.00	2,450.00	N/A	SERVED

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	Replacement of Defective Fan Motor	TRSD	SMALL VALUE	N/A	2/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2020	2/10/2020	N/A	14,800.00	14,800.00	N/A	14,800.00	14,800.00	N/A	SERVED
	Concrete Drill Bit 5/32", Plywood, etc	GSD	SMALL VALUE	N/A	2/7/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2020	2/7/2020	N/A	21,100.00	21,100.00	N/A	21,100.00	21,100.00	N/A	SERVED
	Power Supply of ACER Veriton M4630G Intel Core 17	PAD	SMALL VALUE	N/A	03/09/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2020	03/09/2020	N/A	3,000.00	3,000.00	N/A	3,000.00	3,000.00	N/A	SERVED
	Replacement of Timing Belt and other parts SHY 415	GSD	SMALL VALUE	N/A	03/02/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2020	03/02/2020	N/A	20,000.00	20,000.00	N/A	20,000.00	20,000.00	N/A	SERVED
	Engine Support	SSID	SMALL VALUE	N/A	02/14/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2020	02/14/2020	N/A	1,460.00	1,460.00	N/A	1,460.00	1,460.00	N/A	SERVED
	Repair of Stabilizer Link Bushing, Stabilizer Kit SHP 736	GSD	SMALL VALUE	N/A	02/14/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2020	02/14/2020	N/A	26,480.00	16,480.00	N/A	26,480.00	26,480.00	N/A	SERVED
	Timing "Belt, Oil Filter Fuel Filter Sportivo for Stock	GSD	SMALL Value	N/A	03/03/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2020	03/03/2020	N/A	8,700.00	8,700.00	N/A	8,700.00	8,700.00	N/A	SERVED
	Repiping and recharging of Aircon	GSD	SMALL VALUE	N/A	02/27/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2020	02/27/2020	N/A	18,000.00	18,000.00	N/A	18,000.00	18,000.00	N/A	SERVED
	For re-piping and recharging of airconditioning unit Magsinaya room	HRMD	SMALL VALUE	N/A	06/08/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/08/2020	06/08/2020	N/A	15,800.00	15,800.00	N/A	15,800.00	15,800.00	N/A	SERVED
	Replacement of Fan Motor etc. with Refrigerant Freon (out of warranty)	TRSD	SMALL VALUE	N/A	06/08/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/08/2020	06/08/2020	N/A	30,000.00	30,000.00	N/A	30,000.00	30,000.00	N/A	SERVED
	Buffer Solution (Phosphate) pH 7.0 (Yellow, 500ml) etc.	TRSD	SMALL VALUE	N/A	02/27/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2020	02/27/2020	N/A	1,800.00	1,800.00	N/A	1,800.00	1,800.00	N/A	SERVED
	Varous Laboratory Supplies e.g. Resealable Bag (Ziplock) 50 Bags/Box	TRSD	SMALL VALUE	N/A	03/02/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2020	03/02/2020	N/A	49,535.00	49,535.00	N/A	49,535.00	49,535.00	N/A	SERVED
	Rear Wiper Blade SHP 193	HRMD	SMALL VALUE	N/A	03/05/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2020	03/05/2020	N/A	1,225.00	1,225.00	N/A	1,225.00	1,225.00	N/A	SERVED
	Wiper Blade For the use of FORD EVEREST SHY-415.	AO	SMALL VALUE	N/A	03/05/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2020	03/05/2020	N/A	840.00	840.00	N/A	840.00	840.00	N/A	SERVED
	Brake Motor Assembly of MITS. ADV. SGS-395.	GSD	SMALL VALUE	N/A	03/05/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2020	03/05/2020	N/A	2,350.00	2,350.00	N/A	2,350.00	2,350.00	N/A	SERVED
	Recharging of Freon of ACU of CPMSD	CPMSD	SMALL VALUE	N/A	03/09/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2020	03/09/2020	N/A	8,500.00	8,500.00	N/A	8,500.00	8,500.00	N/A	SERVED
	Brake Disk Pad Innova For stock and issue.	GSD	SMALL VALUE	N/A	03/03/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2020	03/03/2020	N/A	8,700.00	8,700.00	N/A	8,700.00	8,700.00	N/A	SERVED
	Replacement of Magenetic Contactor and Freon of ACU at Binirhen Room	GSD	SMALL VALUE	N/A	06/08/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/08/2020	06/08/2020	N/A	14,000.00	14,000.00	N/A	14,000.00	14,000.00	N/A	SERVED
	Brake Shoe and Lining for stock and issue.	GSD	SMALL VALUE	N/A	03/03/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2020	03/03/2020	N/A	7,400.00	7,400.00	N/A	7,400.00	7,400.00	N/A	SERVED
	3 IN 1 Printer	AO	SMALL VALUE	N/A	03/09/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2020	03/09/2020	N/A	7,385.00	7,385.00	N/A	7,385.00	7,385.00	N/A	SERVED
	Replacement of Defective Fan Motor	SSID	SMALL VALUE	N/A	06/08/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/08/2020	06/08/2020	N/A	15,800.00	15,800.00	N/A	15,800.00	15,800.00	N/A	SERVED
	For provision of shower water heater at Staffhouse	GSD	SMALL VALUE	N/A	05/20/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2020	05/20/2020	N/A	7,200.00	7,200.00	N/A	7,200.00	7,200.00	N/A	SERVED
	Clutch Operating kit CQ5462	OAAMO	SMALL VALUE	N/A	05/20/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2020	05/20/2020	N/A	2,150.00	2,150.00	N/A	2,150.00	2,150.00	N/A	SERVED
	Wheel Tires 10.00 x 20.00 16 P.R with inner	GSD	SMALL VALUE	N/A	03/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2020	03/10/2020	N/A	39,760.00	39,760.00	N/A	39,760.00	39,760.00	N/A	SERVED
	Outside Shop Aircon Repair (SML) ROSA Bus	GSD	SMALL VALUE	N/A	03/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2020	03/10/2020	N/A	18,600.00	18,600.00	N/A	18,600.00	18,600.00	N/A	SERVED
	Bear Floaring Matting SHP 711	GSD	SMALL VALUE	N/A	03/20/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2020	03/20/2020	N/A	2,500.00	2,500.00	N/A	2,500.00	2,500.00	N/A	SERVED
	(2 pcs) Aircon Belts CQ5482	GSD	SMALL VALUE	N/A	03/20/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2020	03/20/2020	N/A	2,780.00	2,780.00	N/A	2,780.00	2,780.00	N/A	SERVED
	Aircon Repair (SML) Hino Bus	GSD	SMALL VALUE	N/A	03/20/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2020	03/20/2020	N/A	23,000.00	23,000.00	N/A	23,000.00	23,000.00	N/A	SERVED
	Brake Fluid	GSD	SMALL VALUE	N/A	03/20/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2020	03/20/2020	N/A	14,880.00	14,880.00	N/A	14,880.00	14,880.00	N/A	SERVED
	Wiper Blade	GSD	SMALL VALUE	N/A	05/22/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	05/22/2020	N/A	1,605.00	1,605.00	N/A	1,605.00	1,605.00	N/A	SERVED
	Replacement of Top Cover (valve cover) gasket injector, top oil seal, injector	AO	SMALL VALUE	N/A	05/22/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	05/22/2020	N/A	9,150.00	9,150.00	N/A	9,150.00	9,150.00	N/A	SERVED
	Aircon Repair - Electrical (SMF)	GSD	SMALL VALUE	N/A	06/30/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/30/2020	06/30/2020	N/A	10,100.00	10,199.00	N/A	10,100.00	10,199.00	N/A	SERVED

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	Alternator Assembly (SMF) SHP 737	GSD	SMALL VALUE	N/A	03/11/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2020	03/11/2020	N/A	9,700.00	9,700.00	N/A	9,700.00	9,700.00	N/A	SERVED
	Psychometric Tests	HRMD	SMALL VALUE	N/A	03/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/29/2020	06/29/2020	N/A	49,773.00	49,773.00	N/A	49,773.00	49,773.00	N/A	SERVED
	Noodle Floor Matting	TRSD	SMALL VALUE	N/A	04/16/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/16/2020	04/16/2020	N/A	12,000.00	12,000.00	N/A	12,000.00	12,000.00	N/A	SERVED
	Disinfectant Foot Matting Foam	GSD	SMALL VALUE	N/A	04/16/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/16/2020	04/16/2020	N/A	12,500.00	12,500.00	N/A	12,500.00	12,500.00	N/A	SERVED
	Portable Crocodile Jack with Case SAA-8306	AO	SMALL VALUE	N/A	04/08/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2020	04/08/2020	N/A	3,400.00	3,400.00	N/A	3,400.00	3,400.00	N/A	SERVED
	Tire Rotation Mits. Adventure SGS-324 RIS# 22004020	GSD	SMALL VALUE	N/A	05/22/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	05/22/2020	N/A	14,880.00	14,880.00	N/A	14,880.00	14,880.00	N/A	SERVED
	Packing Grease for Pneumatic Greasing Equipt.ZNZ-236	GSD	SMALL VALUE	N/A	06/11/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2020	06/11/2020	N/A	6,750.00	6,750.00	N/A	6,750.00	6,750.00	N/A	SERVED
	Outside Shop Calibration of Injection Pump SHY 193	GSD	SMALL VALUE	N/A	06/11/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2020	06/11/2020	N/A	14,450.00	14,450.00	N/A	14,450.00	14,450.00	N/A	SERVED
	Oil Filter Hino Truck SFT-664 RIS# 22004026	GSD	SMALL VALUE	N/A	06/11/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2020	06/11/2020	N/A	6,750.00	6,750.00	N/A	6,750.00	6,750.00	N/A	SERVED
	Outside Shop Replace of Timing Belt SFU-334	GSD	SMALL VALUE	N/A	06/11/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2020	06/11/2020	N/A	16,120.00	16,120.00	N/A	16,120.00	16,120.00	N/A	SERVED
	Portable Crocodile Jack with Handle & Case CQ5466	GSD	SMALL VALUE	N/A	06/11/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2020	06/11/2020	N/A	12,730.00	12,730.00	N/A	12,730.00	12,730.00	N/A	SERVED
	Aircon Repair (Supply Materials & Labor)	GSD	SMALL VALUE	N/A	06/11/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2020	06/11/2020	N/A	12,750.00	12,750.00	N/A	12,750.00	12,750.00	N/A	SERVED
	Pilot Bearings (Supply Release & Pilot Bearings Labor SHP 711	GSD	SMALL VALUE	N/A	06/11/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2020	06/11/2020	N/A	15,280.00	15,280.00	N/A	15,280.00	15,280.00	N/A	SERVED
	Camber Correction / Alignment of Front Wheels SHY 193	GSD	SMALL VALUE	N/A	06/11/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2020	06/11/2020	N/A	3,200.00	3,200.00	N/A	3,200.00	3,200.00	N/A	SERVED
	replace defective parts Power Steering System SFU 334	GSD	SMALL VALUE	N/A	06/11/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2020	06/11/2020	N/A	19,750.00	19,750.00	N/A	19,750.00	19,750.00	N/A	SERVED
	Check up & Repair of aircon Unit, replace defective SHP 736	GSD	SMALL VALUE	N/A	05/25/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/2020	05/25/2020	N/A	31,600.00	31,600.00	N/A	31,600.00	31,600.00	N/A	SERVED
	Replacement of 2 pcs alternator belts and one pc CQ 5488	GSD	SMALL VALUE	N/A	05/25/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/2020	05/25/2020	N/A	2,450.00	2,450.00	N/A	2,450.00	2,450.00	N/A	SERVED
	replace defective parts (SML) Brake System CQ 5466	GSD	SMALL VALUE	N/A	05/25/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/2020	05/25/2020	N/A	21,000.00	21,000.00	N/A	21,000.00	21,000.00	N/A	SERVED
	Outside shop repaint & check-up of starter SHY 183	GSD	SMALL VALUE	N/A	05/25/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/2020	05/25/2020	N/A	3,850.00	3,850.00	N/A	3,850.00	3,850.00	N/A	SERVED
	Driver's Quarter CR and Provision of Electrical Tape	GSD	SMALL VALUE	N/A	05/25/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/2020	05/25/2020	N/A	16,475.00	16,475.00	N/A	16,475.00	16,475.00	N/A	SERVED
	Replacement of clutch Disc, cover, pilot and Release Bearing SHY 183	GSD	SMALL VALUE	N/A	05/25/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/2020	05/25/2020	N/A	44,000.00	44,000.00	N/A	44,000.00	44,000.00	N/A	SERVED
	Replacement of Clutch Disc, cover, release & Pilot Bearing SHP 193	GSD	SMALL VALUE	N/A	05/25/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/2020	05/25/2020	N/A	16,475.00	16,475.00	N/A	16,475.00	16,475.00	N/A	SERVED
	2 pcs coil springs (Supply Labor Only)	LAD	SMALL VALUE	N/A	06/03/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2020	06/03/2020	N/A	2,300.00	2,300.00	N/A	2,300.00	2,300.00	N/A	SERVED
	Pantoprazole 400mg + Domperidone 30mg. Etcs	HRMD	SMALL VALUE	N/A	06/03/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2020	06/03/2020	N/A	47,190.00	47,190.00	N/A	47,190.00	47,190.00	N/A	SERVED
	Dextromethorpan + Guafenesin Etc.	HRMD	SMALL VALUE	N/A	06/03/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2020	06/03/2020	N/A	7,400.00	7,400.00	N/A	7,400.00	7,400.00	N/A	SERVED
	Levofloxacine 500mg etc.	HRMD	SMALL VALUE	N/A	07/07/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/2020	07/07/2020	N/A	31,675.00	31,675.00	N/A	31,675.00	31,675.00	N/A	SERVED
	Co-Amoxiclav 1g, Amlodipine Besylate 5mg	HRMD	SMALL VALUE	N/A	07/07/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/2020	07/07/2020	N/A	27,590.00	27,590.00	N/A	27,590.00	27,590.00	N/A	SERVED
	Atovastatin 20mg Etc.	HRMD	SMALL VALUE	N/A	07/07/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/2020	07/07/2020	N/A	33,068.70	33,068.70	N/A	33,068.70	33,068.70	N/A	SERVED
	Flushing and recharging of Freon and System Reprocess	GSD	SMALL VALUE	N/A	07/07/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/2020	07/07/2020	N/A	6,800.00	6,800.00	N/A	6,800.00	6,800.00	N/A	SERVED
	For Replacement of Rubber insulation and System Reprocess at ASD	GSD	SMALL VALUE	N/A	07/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/2020	07/10/2020	N/A	12,000.00	12,000.00	N/A	12,000.00	12,000.00	N/A	SERVED

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Remarks (Explaining changes from the
	Supply, Delivery and Installation of Split Type, Wall mounted Airconditiong Unti 2Hp at Medical Unit	GSD	SMALL VALUE	N/A	07/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/2020	07/10/2020	N/A	49,000.00	49,000.00	N/A	49,000.00	49,000.00	N/A	SERVED
	Installation and Dismantling of Electronic Printed Circuit Board for ACU at PAD	PAD	SMALL VALUE	N/A	07/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/2020	07/10/2020	N/A	5,800.00	5,800.00	N/A	5,800.00	5,800.00	N/A	SERVED
	For Dismantling and Re-installation of Electronic Printed Circuit Board for ACU	IAS	SMALL VALUE	N/A	07/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/2020	07/10/2020	N/A	5,800.00	5,800.00	N/A	5,800.00	5,800.00	N/A	SERVED
	Replacement of Alternator Assembly SGS 395	GSD	SMALL VALUE	N/A	07/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/2020	07/10/2020	N/A	14,460.00	14,460.00	N/A	14,460.00	14,460.00	N/A	SERVED
	Packing Grease SHP 208	GSD	SMALL VALUE	N/A	07/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/2020	07/10/2020	N/A	2,400.00	2,400.00	N/A	2,400.00	2,400.00	N/A	SERVED
	Replacement of Center Link and 4 pcs Upper Suspension Arm CQ5466	GMOD	SMALL VALUE	N/A	07/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/2020	07/10/2020	N/A	22,700.00	22,700.00	N/A	22,700.00	22,700.00	N/A	SERVED
	Dishwashing Liquid, Alcohol, Nitrate Gloves Etc for TRLD use	TRSD	SMALL VALUE	N/A	07/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/2020	07/10/2020	N/A	41,363.00	41,363.00	N/A	41,363.00	41,363.00	N/A	SERVED
	Replace Defective parts & Repair of Aircon SHY-183	BTFMD	SMALL VALUE	N/A	07/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/2020	07/10/2020	N/A	17,500.00	17,500.00	N/A	17,500.00	17,500.00	N/A	SERVED
	Installation of Selector Cable Hino Truck SFT-664	GSD	SMALL VALUE	N/A	07/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/2020	07/10/2020	N/A	9,550.00	9,550.00	N/A	9,550.00	9,550.00	N/A	SERVED
	Replacement of Defective Fan Motor for ACU at SSID	SSID	SMALL VALUE	N/A	07/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/2020	07/10/2020	N/A	15,800.00	15,800.00	N/A	15,800.00	15,800.00	N/A	SERVED
	Clearance Lights 24V Hino Bus ZNZ-236	GSD	SMALL VALUE	N/A	07/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/2020	07/10/2020	N/A	7,550.00	7,550.00	N/A	7,550.00	7,550.00	N/A	SERVED
	Check-up & Repair of Aircon Unit replace defective SHP 163	GSD	SMALL VALUE	N/A	6/22/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2020	6/22/2020	N/A	29,680.00	29,680.00	N/A	29,680.00	29,680.00	N/A	SERVED
	Camber Correction /Adjustment w/ alignment CQ 5466	GSD	SMALL VALUE	N/A	6/22/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2020	6/22/2020	N/A	3,200.00	3,200.00	N/A	3,200.00	3,200.00	N/A	SERVED
	Check-up and repair of aircon unit, replace parts SHP 173	GSD	SMALL VALUE	N/A	6/22/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2020	6/22/2020	N/A	19,340.00	19,340.00	N/A	19,340.00	19,340.00	N/A	SERVED
	Check-up & repair of underchassis and suspension SHY 193	GSD	SMALL VALUE	N/A	6/22/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2020	6/22/2020	N/A	27,600.00	27,600.00	N/A	27,600.00	27,600.00	N/A	SERVED
	Recharging of Freon ACU at ISD	ISD	SMALL VALUE	N/A	6/22/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2020	6/22/2020	N/A	5,800.00	5,800.00	N/A	5,800.00	5,800.00	N/A	SERVED
	steel drill bit 5/32, Plywood 4 x 8 x 1/4 etc	GSD	SMALL VALUE	N/A	6/22/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2020	6/22/2020	N/A	21,100.00	21,100.00	N/A	21,100.00	21,100.00	N/A	SERVED

Total Alloted Budget of Procurement Activities	**3,907,683.00**
Total Contract Price of Procurement Activities Conducted	**1,946,880.49**
Total Savings (Total Alloted Budget - Total Contract Price)	**1,960,802.51**

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Procurement Monitoring Report for the Period January 1, 2020 to June 30, 2020)

			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	
Annual Chest X-ray for NFA Employees	HRMD	Small Value		11/30/19		3/12/2019	3/12/2019	3/12/2019	3/12/2019	12/20/19	01/21/20	02/26/20	01/15/20	01/15/20	N/A	154,235.00	154,235.00	N/A	136,250.00	136,250.00	N/A	SERVED
Supply and Delivery of 1 unit Recliner Chair	AO	Small Value		12/13/19		12/16/19	12/16/19	12/16/19	12/16/19	44075	01/14/20	01/14/20	01/22/20	01/22/20	N/A	62,950.00	62,950.00	N/A	59,803.00	59,803.00	N/A	SERVED
Total Alloted Budget of Procurement Activities			**3,286,157.00**																			
Total Contract Price of Procurement Activities Conducted			**217,185.00**																			
Total Savings (Total Alloted Budget - Total Contract Price)			**3,068,972.00**																			
On-going Procurement Activities																						
Provision of 1 Lot Internet Security Gateways Sophos SG 550	CPMSD	Small Value	N/A	06/24/20	N/A	01/07/2020	01/07/2020	01/07/2020	01/07/2020	08/26/20	-	-	-	-	N/A	950,000.00	950,000.00	N/A	790,000.00	790,000.00	N/A	Approval of JO
2020 Subscription of Newspaper	PAD	Small Value	N/A	01/17/20	N/A	01/20/20	01/20/20	01/20/20	01/20/20	02/20/20					N/A	263,000.00	263,000.00	N/A	240,270.00	240,270.00	N/A	Approval of NOA
Installation of Floor Mounted Airconditioning units at PCA bldg. 4th flr.	GSD	Small Value	N/A	6/20/2020	N/A	06/26/20	06/26/20	06/26/20	06/26/20	07/13/20	-	-	-	-	N/A	120,000.00	120,000.00	N/A	116,000.00	116,000.00	N/A	Approval of JO
Supply and Delivery of 24 units Steel Racks for ACA use	GSD	Small Value	N/A	6/20/2020	N/A	06/26/20	06/26/20	06/26/20	06/26/20	07/13/20	-	-	-	-	N/A	240,000.00	240,000.00	N/A	216,000.00	216,000.00	N/A	Approval of JO
Air Oven (Specs attached at PR)	TRSD	Small Value	N/A	6/23/2020	N/A	06/24/20	06/24/20	06/24/20	06/24/20	-	-	-	-	-	N/A	200,000.00	N/A	200,000.00	158,000.00	N/A	158,000.00	
Printing, Supply and Delivery of 3,200 Copies of Grains Magazine	PAD	Small Value	N/A	7/23/2020	N/A	07/27/20	07/27/20	07/27/20	07/27/20	-	-	-	-	-	N/A	240,000.00	240,000.00	N/A	179,520.00	179,520.00	N/A	For Recommendation
Supply and Delivery of 231 pcs Customized Gift Set	HRMD	Small Value	N/A	7/23/2020	N/A	07/27/20	07/27/20	07/27/20	07/27/20	-	-	-	-	-	N/A	254,100.00	254,100.00	N/A	212,058.00	212,058.00	N/A	For Recommendation
Supply and Delivery of 220 pcs Customized Travel Set	HRMD	Small Value	N/A	7/23/2020	N/A	07/27/20	07/27/20	07/27/20	07/27/20	-	-	-	-	-	N/A	110,000.00	110,000.00	N/A	83,160.00	83,160.00	N/A	For Recommendation
Supply and Delivery of 638 pcs Plaques for Service Awardees	HRMD	Small Value	N/A	7/23/2020	N/A	07/27/20	07/27/20	07/27/20	07/27/20	-	-	-	-	-	N/A	481,800.00	481,800.00	N/A	325,798.00	325,798.00	N/A	For Recommendation
Total Alloted Budget of On-going Procurement Activities			**2,321,206.25**																			

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Procurement Monitoring Report for the Period January 1, 2020 to June 30, 2020)

Code (UACS/ PAP)	Procurement Program/Project	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (Php)			Remarks (Explaining change from the APP)
					Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Che	Sub/Open of	Bid Evaluati	Post Qual	Notice of Awa	Contract Sign	Notice to Proc	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	Globe Prepaid Cell cards @500	N/A	AO	SHOPPING	N/A	1/14/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/14/2020	1/14/2020	N/A	2,450.00	2,450.00	N/A	2,450.00	2,450.00		SERVED
	Uniball Impact Gel	N/A	ODAFA	SHOPPING	N/A	1/29/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2020	1/29/2020	N/A	438.00	438.00	N/A	438.00	438.00		SERVED
	L3110 Epson Printer	N/A	CPMSD	SHOPPING	N/A	1/22/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2020	1/22/2020	N/A	7,385.00	7,385.00	N/A	7,385.00	7,385.00		SERVED
	Self Inking Rubber Stamp S-824	N/A	GSD	SHOPPING	N/A	2/18/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2020	2/18/2020	N/A	1,382.00	1,382.00	N/A	1,382.00	1,382.00		SERVED
	Self Inking Rubber Stamp S-824	N/A	GSD	SHOPPING	N/A	1/9/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	1/9/2020	N/A	1,382.00	1,382.00	N/A	1,382.00	1,382.00		SERVED
	Air Cleaner Element	N/A	GMOD	SHOPPING	N/A	1/8/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	1/8/2020	N/A	350.00	350.00	N/A	350.00	350.00		SERVED
	Air Cleaner Element	N/A	GSD	SHOPPING	N/A	1/8/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	1/8/2020	N/A	350.00	350.00	N/A	350.00	350.00		SERVED
	Canon PG-810, Black	N/A	GSD	SHOPPING	N/A	1/8/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	1/8/2020	N/A	27,000.00	27,000.00	N/A	27,000.00	27,000.00		SERVED
	Marker, Permanent (Black, Blue, Red)	N/A	GSD	SHOPPING	N/A	1/29/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2020	1/29/2020	N/A	2,250.00	2,250.00	N/A	2,250.00	2,250.00		SERVED
	HP Ink 685 (Magenta, Black, Cyan and Yellow)	N/A	OAAFA	SHOPPING	N/A	1/21/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2020	1/21/2020	N/A	2,840.00	2,840.00	N/A	2,840.00	2,840.00		SERVED
	Comforter, Brown/White Stripe, Pillowcase Assorted, Blanket Assorted and Bedsheet Assorted	N/A	GSD	SHOPPING	N/A	1/20/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2020	1/20/2020	N/A	875.00	875.00	N/A	875.00	875.00		SERVED
	Brake Master Assembly	N/A	GSD	SHOPPING	N/A	1/21/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2020	1/21/2020	N/A	1,550.00	1,550.00	N/A	1,550.00	1,550.00		SERVED
	Penetrating Oil	N/A	GMOD	SHOPPING	N/A	1/21/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2020	1/21/2020	N/A	175.00	175.00	N/A	175.00	175.00	N/A	SERVED
	15w-40 Diesel Engine Oil and REV-X Motor Oil Premium Multi-Grade, SAE	N/A	GSD	SHOPPING	N/A	1/28/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/28/2020	1/28/2020	N/A	49,920.00	49,920.00	N/A	49,920.00	49,920.00		SERVED
	Hand Towel 12 x 20, Hand Towel 16 x 26, Rubber Door Stopper, Cushion Cover 18 x 18, Throw Pillow 18 x 18 and Curtain	N/A	GSD	SHOPPING	N/A	1/16/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/16/2020	1/16/2020	N/A	14,317.60	14,317.60	N/A	14,317.60	14,317.60		SERVED
	Pinlight 13 watts, Socket Type	N/A	GSD	SHOPPING	N/A	2/17/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2020	2/17/2020	N/A	12,000.00	12,000.00	N/A	12,000.00	12,000.00		SERVED
	Headlight Bulb 24V	N/A	GSD	SHOPPING	N/A	1/21/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2020	1/21/2020	N/A	300.00	300.00	N/A	300.00	300.00		SERVED
	Foldable Table 4ft x 2ft Plastic Table Top Steel Leg	N/A	GSD	SHOPPING	N/A	1/29/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2020	1/29/2020	N/A	43,520.00	43,520.00	N/A	43,520.00	42,520.00		SERVED
	Deodorant Cake 50gm, Scouring Pad, Glade 330ml, Franela 10 Yards, Baygon Insecticide 500ml, Trash Bag 3XL, Soft Broom, Stick Broom, Plastic Pail 16L, Powder Soap 1kg, Scotch Brite, Lysol and Tissue Paper	N/A	GSD	SHOPPING	N/A	1/29/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2020	1/29/2020	N/A	49,316.00	49,316.00	N/A	49,316.00	49,316.00		SERVED
	1 TB External Hard Drive	N/A	AO	SHOPPING	N/A	1/27/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2020	1/27/2020	N/A	2,850.00	2,850.00	N/A	2,850.00	2,850.00		SERVED
	Vulcanizing of Flat Tire	N/A	BTFMD	SHOPPING	N/A	1/4/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2020	1/4/2020	N/A	300.00	300.00	N/A	300.00	300.00		SERVED
	Vulcanizing of Flat Tire	N/A	ISD	SHOPPING	N/A	1/3/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/3/2020	1/3/2020	N/A	150.00	150.00	N/A	150.00	150.00		SERVED

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					Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Che	Sub/ Open of	Bid Evaluati	Post Qual	Notice of Awa	Contract Sign	Notice to Proc	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	Water Reservoir	N/A	AO	SHOPPING	N/A	1/21/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2020	1/21/2020	N/A	650.00	650.00	N/A	650.00	650.00		SERVED
	Vulcanizing of Flat Tire/Replace Tire Valv e	N/A	AO	SHOPPING	N/A	1/14/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/14/2020	1/14/2020	N/A	450.00	450.00	N/A	450.00	450.00		SERVED
	Folder Tabs A4, Sticker Paper A4 Matte and Alcohol 500ml	N/A	GSD	SHOPPING	N/A	1/28/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/28/2020	1/28/2020	N/A	1,560.00	1,560.00	N/A	1,560.00	1,560.00		SERVED
	Percolator	N/A	ODAMO	SHOPPING	N/A	1/27/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2020	1/27/2020	N/A	7,200.00	7,200.00	N/A	7,200.00	7,200.00		SERVED
	Refrigerator 7.4 cuft	N/A	ODAFA	SHOPPING	N/A	1/27/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2020	1/27/2020	N/A	14,800.00	14,800.00	N/A	14,800.00	14,800.00		SERVED
	Refrigerator 7 cuft	N/A	ODAMO	SHOPPING	N/A	1/27/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2020	1/27/2020	N/A	14,800.00	14,800.00	N/A	14,800.00	14,800.00		SERVED
	Refrigerator	N/A	OAAMO	SHOPPING	N/A	1/27/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2020	1/27/2020	N/A	14,800.00	14,800.00	N/A	14,800.00	14,800.00		SERVED
	Sliding Folder (A4 size)	N/A	BTFMD	SHOPPING	N/A	2/5/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2020	2/5/2020	N/A	4,300.00	4,300.00	N/A	4,300.00	4,300.00		SERVED
	Black Screw with Tox	N/A	GSD	SHOPPING	N/A	2/7/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2020	2/7/2020	N/A	100.00	100.00	N/A	100.00	100.00		SERVED
	Door Knob	N/A	AO	SHOPPING	N/A	1/29/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2020	1/29/2020	N/A	1,259.50	1,259.50	N/A	1,259.50	1,259.50		SERVED
	Globe Cellcard @500	N/A	AO	SHOPPING	N/A	1/28/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/28/2020	1/28/2020	N/A	2,450.00	2,450.00	N/A	2,450.00	2,450.00		SERVED
	Alcohol	N/A	GSD	SHOPPING	N/A	1/30/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2020	1/30/2020	N/A	148.00	148.00	N/A	148.00	148.00		SERVED
	White Marker	N/A	GSD	SHOPPING	N/A	1/30/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2020	1/30/2020	N/A	1,598.00	1,598.00	N/A	1,598.00	1,598.00		SERVED
	Multimark Marking Pen, Ballpen-Black, Permanent Marker (Black) and Pencil No. 2	N/A	GSD	SHOPPING	N/A	1/30/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2020	1/30/2020	N/A	2,302.00	2,302.00	N/A	2,302.00	2,302.00		SERVED
	Voltage Surge Protector	N/A	GSD	SHOPPING	N/A	1/27/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2020	1/27/2020	N/A	640.00	640.00	N/A	640.00	640.00		SERVED
	Whiteboard Marker (Black and Blue), and Post-it Sign Here	N/A	AO	SHOPPING	N/A	2/18/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2020	2/18/2020	N/A	3,260.00	3,260.00	N/A	3,260.00	3,260.00		SERVED
	Business Card	N/A	AO	SHOPPING	N/A	2/13/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2020	2/13/2020	N/A	13,000.00	13,000.00	N/A	13,000.00	13,000.00		SERVED
	PVC File Folder	N/A	AO	SHOPPING	N/A	2/3/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2020	2/3/2020	N/A	900.00	900.00	N/A	900.00	900.00		SERVED
	Green Ballpen	N/A	ASD	SHOPPING	N/A	2/3/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2020	2/3/2020	N/A	1,500.00	1,500.00	N/A	1,500.00	1,500.00		SERVED
	Over-All Suit	N/A	TRSD	SHOPPING	N/A	1/31/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2020	1/31/2020	N/A	419.50	419.50	N/A	419.50	419.50		SERVED
	Envelope, Coin # 1	N/A	TRSD	SHOPPING	N/A	2/3/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2020	2/3/2020	N/A	550.00	550.00	N/A	550.00	550.00		SERVED
	Envelope Mailing with NFA Letterhead	N/A	GSD	SHOPPING	N/A	2/3/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2020	2/3/2020	N/A	12,000.00	12,000.00	N/A	12,000.00	12,000.00		SERVED
	Alcohol, 70% Isopropyl 500ml	N/A	GSD	SHOPPING	N/A	6/30/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2020	6/30/2020	N/A	604.00	604.00	N/A	604.00	604.00		SERVED
	Tank Lever	N/A	GSD	SHOPPING	N/A	1/28/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/28/2020	1/28/2020	N/A	149.50	149.50	N/A	149.50	149.50		SERVED
	Masonry Drill Bit 5/32" and Steel Drill Bit 5/32"	N/A	GSD	SHOPPING	N/A	1/28/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/28/2020	1/28/2020	N/A	563.25	563.25	N/A	563.25	563.25		SERVED
	Stand Fan	N/A	ODAMO	SHOPPING	N/A	2/17/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2020	2/17/2020	N/A	2,150.00	2,150.00	N/A	2,150.00	2,150.00		SERVED

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	Continuous Forms 11x9 1/2, 3 ply - Carbonless with Side Perforations	N/A	GSD	SHOPPING	N/A	2/18/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2020	2/18/2020	N/A	13,200.00	13,200.00	N/A	13,200.00	13,200.00		SERVED
	Key Cabinet with Tag	N/A	GSD	SHOPPING	N/A	2/26/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2020	2/26/2020	N/A	5,700.00	5,600.00	N/A	5,700.00	6,700.00		SERVED
	Post It - 3 x 5 and Post It - 3x3	N/A	AO	SHOPPING	N/A	2/11/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2020	2/11/2020	N/A	3,100.00	3,100.00	N/A	3,100.00	3,100.00		SERVED
	B-SCREW w/ tox	N/A	GSD	SHOPPING	N/A	1/20/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2020	1/20/2020	N/A	100.00	100.00	N/A	100.00	100.00		SERVED
	Comforter	N/A	GSD	SHOPPING	N/A	2/13/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2020	2/13/2020	N/A	318.50	318.50	N/A	318.50	318.50		SERVED
	AA size Battery and AAA size Battery	N/A	GSD	SHOPPING	N/A	2/20/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2020	2/20/2020	N/A	95.00	95.00	N/A	95.00	95.00		SERVED
	Paracetamol 500mg, 100's	N/A	HRMD	SHOPPING	N/A	2/3/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2020	2/3/2020	N/A	1,875.00	1,875.00	N/A	1,875.00	1,875.00		SERVED
	Globe CellCard @300	N/A	ISD	SHOPPING	N/A	2/18/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2020	2/18/2020	N/A	580.00	580.00	N/A	580.00	580.00		SERVED
	Plastic Stretch Film Wrap	N/A	HRMD	SHOPPING	N/A	2/14/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020	2/14/2020	N/A	8,000.00	8,000.00	N/A	8,000.00	8,000.00		SERVED
	Oil Filter and Air Cleaner Element	N/A	OAAMO	SHOPPING	N/A	2/14/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020	2/14/2020	N/A	730.00	730.00	N/A	730.00	730.00		SERVED
	Oil Filter	N/A	GSD	SHOPPING	N/A	2/14/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020	2/14/2020	N/A	750.00	750.00	N/A	750.00	750.00		SERVED
	Welding Rods and Penetrating Oil	N/A	GSD	SHOPPING	N/A	02/06/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2020	02/06/2020	N/A	200.00	200.00	N/A	200.00	200.00		SERVED
	Transmission Support, Stabilizer Link Bushing, and Stabilizer Link Kit	N/A	SSID	SHOPPING	N/A	03/05/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2020	03/05/2020	N/A	980.00	980.00	N/A	980.00	980.00		SERVED
	Bearings (Axle Lock/Bearing)	N/A	NFAEA	SHOPPING	N/A	02/03/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/03/2020	02/03/2020	N/A	700.00	700.00	N/A	700.00	700.00		SERVED
	Axle Bearing)	N/A	NFAEA	SHOPPING	N/A	02/03/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/03/2020	02/03/2020	N/A	350.00	350.00	N/A	350.00	350.00		SERVED
	Sticky Notes 3 x 3, Morocco Board Dark Blue-Short, Mailing Envelope Ordinary-Long, PVC Binding Film 217x283 mm, Time Card, Binder Clip (1/2", 1", 1 1/2", 2"), Sign Pen (Red, Blue, Black)	N/A	COA	SHOPPING	N/A	02/18/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/18/2020	02/18/2020	N/A	3,995.00	3,995.00	N/A	3,995.00	3,995.00		SERVED
	Correction Tape, Clearbook Legal Size, Ballpen, ID Plastic Holder with Lace	N/A	ISD	SHOPPING	N/A	02/18/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/18/2020	02/18/2020	N/A	3,430.00	3,430.00	N/A	3,430.00	3,430.00		SERVED
	Digital Laser Infrared Thermometer Scanner w/ Battery	N/A	HRM	SHOPPING	N/A	02/13/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/13/2020	02/13/2020	N/A	14,792.44	14,792.44	N/A	14,792.44	14,792.44		SERVED
	Calibration and Traning of Analytical Panelists for Sensory evaluation of milled rice. Bookbinding (PHASE II: NFA-NCR and NFA-REGION V)	N/A	TRSD	SHOPPING	N/A	02/13/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/13/2020	02/13/2020	N/A	1,950.00	1,950.00	N/A	1,950.00	1,950.00		SERVED
	Distilled Water 1000ml	N/A	HRM	SHOPPING	N/A	02/03/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/03/2020	02/03/2020	N/A	279.00	279.00	N/A	279.00	279.00		SERVED
	Alcohol, 500ml	N/A	GSD	SHOPPING	N/A	02/04/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/04/2020	02/04/2020	N/A	3,560.00	3,560.00	N/A	3,560.00	3,560.00		SERVED
	Outside Shop Camber Correction/ Adjusment	N/A	GSD	SHOPPING	N/A	02/25/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/25/2020	02/25/2020	N/A	855.00	855.00	N/A	855.00	855.00		SERVED
	Flexible Oil Hose	N/A	GSD	SHOPPING	N/A	02/14/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2020	02/14/2020	N/A	350.00	350.00	N/A	350.00	350.00		SERVED

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	Wheel Bolts with Nuts	N/A	ISD	SHOPPING	N/A	05/18/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/18/2020	05/18/2020	N/A	925.00	925.00	N/A	925.00	925.00		SERVED
	Brother Fax-2840 Toner Cartridge (TN-2280)	N/A	AO	SHOPPING	N/A	03/04/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2020	03/04/2020	N/A	2,900.00	2,900.00	N/A	2,900.00	2,900.00		SERVED
	Flashdrive 64 GB	N/A	AO	SHOPPING	N/A	02/21/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/21/2020	02/21/2020	N/A	2,800.00	2,800.00	N/A	2,800.00	2,800.00		SERVED
	Biometric	N/A	COA	SHOPPING	N/A	02/28/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2020	02/28/2020	N/A	5,530.00	5,530.00	N/A	5,530.00	5,530.00		SERVED
	Access Point	N/A	CPMSD	SHOPPING	N/A	02/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/10/2020	02/10/2020	N/A	3,064.15	3,064.15	N/A	3,064.15	3,064.15		SERVED
	Pilot Rball (Black) and Uniball Gel Impact (Black)	N/A	ODAFA	SHOPPING	N/A	02/17/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/17/2020	02/17/2020	N/A	512.00	512.00	N/A	512.00	512.00		SERVED
	Teflon Tape, Lavatory Faucet, Flexible Hose 1/2" x 1/2", Kitchen Faucet	N/A	GSD	SHOPPING	N/A	02/17/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/17/2020	02/17/2020	N/A	982.25	982.25	N/A	982.25	982.25		SERVED
	Mouse	N/A	AO	SHOPPING	N/A	02/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2020	02/12/2020	N/A	590.00	590.00	N/A	590.00	590.00		SERVED
	Press Out/In 2 pcs. Wheel Bearings	N/A	NFAEA	SHOPPING	N/A	03/04/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2020	03/04/2020	N/A	350.00	350.00	N/A	350.00	350.00		SERVED
	Wheel Bearings	N/A	NFAEA	SHOPPING	N/A	03/04/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2020	03/04/2020	N/A	700.00	700.00	N/A	700.00	700.00		SERVED
	Vulcanizing	N/A	GSD	SHOPPING	N/A	02/18/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/18/2020	02/18/2020	N/A	300.00	300.00	N/A	300.00	300.00		SERVED
	Door Knob	N/A	AO/OAAF	SHOPPING	N/A	02/29/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/29/2020	02/29/2020	N/A	896.00	896.00	N/A	896.00	896.00		SERVED
	Battery, size AA, 1.5 volts	N/A	HRMD	SHOPPING	N/A	02/28/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2020	02/28/2020	N/A	1,032.00	1,032.00	N/A	1,032.00	1,032.00		SERVED
	Door Knob	N/A	GSD	SHOPPING	N/A	02/26/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/26/2020	02/26/2020	N/A	896.00	896.00	N/A	896.00	896.00		SERVED
	Water Closet Handle, Tank Fittings, Teflon Tape and WD-40	N/A	GSD	SHOPPING	N/A	06/05/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2020	06/05/2020	N/A	819.00	819.00	N/A	819.00	819.00		SERVED
	Smart Prepaid Card P500 and P 300, Globe Prepaid Card P500	N/A	AO	SHOPPING	N/A	06/05/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2020	06/05/2020	N/A	1,760.00	1,760.00	N/A	1,760.00	1,760.00		SERVED
	Ethyl Alcohol 70% Solution 500ml	N/A	GSD	SHOPPING	N/A	03/11/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2020	03/11/2020	N/A	18,750.00	18,750.00	N/A	18,750.00	18,750.00		SERVED
	Oil Filter	N/A	GMOD	SHOPPING	N/A	03/09/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2020	03/09/2020	N/A	260.00	260.00	N/A	260.00	260.00		SERVED
	Cell card Smart (P 800.00)	N/A	GMOD	SHOPPING	N/A	03/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2020	03/10/2020	N/A	780.00	780.00	N/A	780.00	780.00		SERVED
	Power Supply	N/A	COA	SHOPPING	N/A	03/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2020	03/10/2020	N/A	3,450.00	3,450.00	N/A	3,450.00	3,450.00		SERVED
	Battery 12v-2SMF	N/A	GSD	SHOPPING	N/A	03/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2020	03/10/2020	N/A	29,400.00	29,400.00	N/A	29,400.00	29,400.00		SERVED
	Aircon Auto Fuse	N/A	GMOD	SHOPPING	N/A	03/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2020	03/12/2020	N/A	350.00	350.00	N/A	350.00	350.00		SERVED
	Vulcanizing & Replace Air valves (SMF)	N/A	GSD	SHOPPING	N/A	03/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2020	03/10/2020	N/A	900.00	900.00	N/A	900.00	900.00		SERVED
	Digital Laser Infrared Thermometer Scanner with Batter	N/A	HRMD	SHOPPING	N/A	03/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2020	03/10/2020	N/A	14,792.44	14,792.44	N/A	14,792.44	14,792.44		SERVED
	Over-All Suit	N/A	HRMD	SHOPPING	N/A	03/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2020	03/10/2020	N/A	3,280.00	3,280.00	N/A	3,280.00	3,280.00		SERVED
	Sim Card and Basic Cellular Phone	N/A	AO	SHOPPING	N/A	03/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2020	03/10/2020	N/A	2,800.00	2,800.00	N/A	2,800.00	2,800.00		SERVED

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					Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Che	Sub/ Open of	Bid Evaluati	Post Qual	Notice of Awa	Contract Sign	Notice to Proc	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	Wheel Tire 235/70 R15	N/A	GSSD	SHOPPING	N/A	03/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2020	03/10/2020	N/A	41,100.00	41,100.00	N/A	41,100.00	41,100.00		SERVED
	Liquid Hand Soap	N/A	GSD	SHOPPING	N/A	03/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2020	03/12/2020	N/A	2,616.00	2,616.00	N/A	2,616.00	2,616.00		SERVED
	Auto Bulb 12V, Double Contact Big, Germany	N/A	GSD	SHOPPING	N/A	03/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2020	03/12/2020	N/A	690.00	690.00	N/A	690.00	690.00		SERVED
	Ink, Epson #664 Black	N/A	GSD	SHOPPING	N/A	06/08/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/08/2020	06/08/2020	N/A	15,500.00	15,500.00	N/A	15,500.00	15,500.00		SERVED
	Smart Prepaid Cell Card P300 and P 500, Globe Prepaid Cell Card P 500	N/A	AO	SHOPPING	N/A	06/17/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/17/2020	06/17/2020	N/A	1,760.00	1,760.00	N/A	1,760.00	1,760.00		SERVED
	Alcohol Ethyl	N/A	GSD	SHOPPING	N/A	04/07/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/07/2020	04/07/2020	N/A	6,000.00	6,000.00	N/A	6,000.00	6,000.00		SERVED
	Folder File Long (Ordinary) and Envelope, Kraft Long	N/A	GSD	SHOPPING	N/A	04/07/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/07/2020	04/07/2020	N/A	17,970.00	17,970.00	N/A	17,970.00	17,970.00		
	Latex Disposal gloves 100's size: Small/Medium	N/A	HRMD	SHOPPING	N/A	04/15/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/15/2020	04/15/2020	N/A	515.20	515.20	N/A	515.20	515.20		SERVED
	Stick Broom, Trash Bag 2XL, Albatros, Scotch Brite and Tissue Paper	N/A	GSD	SHOPPING	N/A	04/06/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/06/2020	04/06/2020	N/A	13,325.00	13,325.00	N/A	13,325.00	13,325.00		SERVED
	Bio Security Measure Tarpaulin	N/A	TRSD	SHOPPING	N/A	04/15/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/15/2020	04/15/2020	N/A	480.00	480.00	N/A	480.00	480.00		SERVED
	Vulcanizing of Flatires	N/A	GSD	SHOPPING	N/A	04/21/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/21/2020	04/21/2020	N/A	500.00	500.00	N/A	500.00	500.00		SERVED
	Vulcanizing of Flat Tire and Tire mounting	N/A	GSD	SHOPPING	N/A	04/17/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/17/2020	04/17/2020	N/A	360.00	360.00	N/A	360.00	360.00		SERVED
	soap, powder detergent, Stick Broom, Trash Bag 2XL, Scotch Brite, Deodorant cake 50gm, soft broom, tissue paper, bleach and disinfectant spray-Gal	N/A	GSD	SHOPPING	N/A	04/03/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2020	04/03/2020	N/A	6,012.00	6,012.00	N/A	6,012.00	6,012.00		SERVED
	Vulcanizing of Flat Tire	N/A	GSD	SHOPPING	N/A	04/19/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/19/2020	04/19/2020	N/A	150.00	150.00	N/A	150.00	150.00		SERVED
	Vulcanizing of flat tire	N/A	GMOD	SHOPPING	N/A	04/20/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/20/2020	04/20/2020	N/A	150.00	150.00	N/A	150.00	150.00		SERVED
	Smart Prepaid Cell Card P300 and P 500, Globe Prepaid Cell Card P 500	N/A	AO	SHOPPING	N/A	04/20/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/20/2020	04/20/2020	N/A	1,760.00	1,760.00	N/A	1,760.00	1,760.00		SERVED
	Tape Masking 1mm W:24mm L:50mter and Self Inking Stamp	N/A	GSD	SHOPPING	N/A	04/20/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/20/2020	04/20/2020	N/A	3,000.00	3,000.00	N/A	3,000.00	3,000.00		SERVED
	Tape Packing 1mm W:48mm L: 50meter	N/A	GSD	SHOPPING	N/A	04/20/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/20/2020	04/20/2020	N/A	3,000.00	3,000.00	N/A	3,000.00	3,000.00		SERVED
	Copy Paper, A4 100gsm	N/A	GSD	SHOPPING	N/A	07/22/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/22/2020	07/22/2020	N/A	4,100.00	4,100.00	N/A	4,100.00	4,100.00		SERVED
	Toner TN-2280	N/A	GSD	SHOPPING	N/A	07/22/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/22/2020	07/22/2020	N/A	43,320.00	43,320.00	N/A	43,320.00	43,320.00		SERVED
	Vulcanizing of 2 pcs Flat Tires	N/A	GSD	SHOPPING	N/A	05/13/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/13/2020	05/13/2020	N/A	300.00	300.00	N/A	300.00	300.00		SERVED
	Vulcanizing of 2 pcs Flat Tires	N/A	GSD	SHOPPING	N/A	04/04/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2020	04/04/2020	N/A	600.00	600.00	N/A	600.00	600.00		SERVED
	Vulcanizing of Flat tire	N/A	GSD	SHOPPING	N/A	05/08/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2020	05/08/2020	N/A	300.00	300.00	N/A	300.00	300.00		SERVED

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	Vulcanizing of 2 pcs Flat Tires and replace air valve	N/A	GSD	SHOPPING	N/A	04/01/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/2020	04/01/2020	N/A	550.00	550.00	N/A	550.00	550.00		SERVED
	Replacement / Instalaition of 2 pcs tires	N/A	GSD	SHOPPING	N/A	05/13/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/13/2020	05/13/2020	N/A	120.00	120.00	N/A	120.00	120.00		SERVED
	Vulcanizing of 2 pcs. Flat tires	N/A	GSD	SHOPPING	N/A	05/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2020	05/12/2020	N/A	600.00	600.00	N/A	600.00	600.00		SERVED
	Vulcanizing of Flat Tire	N/A	ODAFA	SHOPPING	N/A	05/20/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2020	05/20/2020	N/A	150.00	150.00	N/A	150.00	150.00		SERVED
	Radiator Water Reservoir and Electrical Horn	N/A	GSD	SHOPPIN G	N/A	05/30/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/30/2020	05/30/2020	N/A	990.00	990.00	N/A	990.00	990.00		SERVED
	Vulcanizing of Flat Tire	N/A	GSD	SHOPPING	N/A	05/31/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/31/2020	05/31/2020	N/A	150.00	150.00	N/A	150.00	150.00		SERVED
	Teflon Tape, Flexible Hose, Niple 5cm 1/2 x 2, Elbow 1/2 in 90 degree	N/A	GSD	SHOPPING	N/A	05/26/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/26/2020	05/26/2020	N/A	400.25	400.25	N/A	400.25	400.25		SERVED
	Radiator Water Tank Reservoir (Mits. Adv.)	N/A	GSD	SHOPPING	N/A	05/27/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/2020	05/27/2020	N/A	400.00	400.00	N/A	400.00	400.00		SERVED
	Motor Oil Special	N/A	GSD	SHOPPING	N/A	05/27/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/2020	05/27/2020	N/A	950.00	950.00	N/A	950.00	950.00		SERVED
	Smart Prepaid Cell Card P300 and P 500, Globe Prepaid Cell Card P 500	N/A	AO	SHOPPING	N/A	06/17/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/17/2020	06/17/2020	N/A	1,760.00	1,760.00	N/A	1,760.00	1,760.00		SERVED
	Hose Faucet Brass and Electrical Tape	N/A	GSD	SHOPPING	N/A	06/17/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/17/2020	06/17/2020	N/A	615.75	615.75	N/A	615.75	615.75		SERVED
	Tarpaulin 2 x 6 and Tarpaulin 3 x 5	N/A	GSD	SHOPPING	N/A	06/17/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/17/2020	06/17/2020	N/A	840.00	840.00	N/A	840.00	840.00		SERVED
	Air Valves	N/A	GSD	SHOPPING	N/A	06/01/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2020	06/01/2020	N/A	90.00	90.00	N/A	90.00	90.00		SERVED
	HP Cyan Cartridge 201A (Cyan, Black and Yellow)	N/A	CPMSD	SHOPPING	N/A	06/01/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2020	06/01/2020	N/A	10,200.00	10,200.00	N/A	10,200.00	10,200.00		SERVED
	Binder Clips (1", 3/4, 2"), A4 Sliding transparent folder, Water well paste and Scotch tape	N/A	OAAMO	SHOPPING	N/A	06/01/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2020	06/01/2020	N/A	1,626.00	1,626.00	N/A	1,626.00	1,626.00		SERVED
	SAE 15W-40 Premium Multi Grade and ev-x Diesel Engine Oil	N/A	GSD	SHOPPING	N/A	06/01/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2020	06/01/2020	N/A	49,920.00	49,920.00	N/A	49,920.00	49,920.00		SERVED
	Exhaust Fan 1ft x 1 ft Ceiling Mount	N/A	GSD	SHOPPING	N/A	06/26/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/26/2020	06/26/2020	N/A	1,299.75	1,299.75	N/A	1,299.75	1,299.75		SERVED
	Silicone Sealant	N/A	GSD	SHOPPING	N/A	06/05/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2020	06/05/2020	N/A	195.00	195.00	N/A	195.00	195.00		SERVED
	Plug	N/A	GSD	SHOPPING	N/A	06/05/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2020	06/05/2020	N/A	159.00	159.00	N/A	159.00	159.00		SERVED
	Vulcanizing of Flat Tires	N/A	GSD	SHOPPING	N/A	06/09/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/09/2020	06/09/2020	N/A	400.00	400.00	N/A	400.00	400.00		SERVED
	Vulcanizing of Flat Tires	N/A	HRMD	SHOPPING	N/A	06/09/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/09/2020	06/09/2020	N/A	450.00	450.00	N/A	450.00	450.00		SERVED
	Nipple 1/2 dia x 3, Faucet Plain Bib, Straight Elbow 1/2, Bib Cock 1/2 and Flexible Hose 1/2 dia x 24	N/A	GSD	SHOPPING	N/A	06/09/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/09/2020	06/09/2020	N/A	400.25	400.25	N/A	400.25	400.25		SERVED
	Battery AAA (4 pcs per pack) and Battery AA (4 pcs per pack)	N/A	GSD	SHOPPING		06/15/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/15/2020	06/15/2020	N/A	343.00	343.00	N/A	343.00	343.00		SERVED
	HDMI Cable 5 meters	N/A	CPMSD	SHOPPING	N/A	06/15/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/15/2020	06/15/2020	N/A	1,198.00	1,198.00	N/A	1,198.00	1,198.00		SERVED

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					Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Che	Sub/Open of	Bid Evaluati	Post Qual	Notice of Awa	Contract Sign	Notice to Proc	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	Battery 12V-3SMF	N/A	GSD	SHOPPING	N/A	06/15/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/15/2020	06/15/2020	N/A	47,600.00	47,600.00	N/A	47,600.00	47,600.00		SERVED
	Smart Prepaid Card P 300.00 and P 500, Globe Prepaid Card 500	N/A	AO	SHOPPING	N/A	06/17/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/17/2020	06/17/2020	N/A	1,760.00	1,760.00	N/A	1,760.00	1,760.00		SERVED
	Air Cleaner for T. Innova	N/A	GSD	SHOPPING	N/A	06/17/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/17/2020	06/17/2020	N/A	5,500.00	5,500.00	N/A	5,500.00	5,500.00		SERVED
	Bedsheet, Comforter, Pillowcase, Blanket, and small Pillow for Laundry 25 kilos	N/A	GSD	SHOPPING	N/A	06/17/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/17/2020	06/17/2020	N/A	490.00	490.00	N/A	490.00	490.00		SERVED
	For white printing of electrical plan of L-Shape Bldg.	N/A	GSD	SHOPPING	N/A	06/17/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/17/2020	06/17/2020	N/A	240.00	240.00	N/A	240.00	240.00		SERVED
	Tarpaulin printing 6' x 10' Title: #WEAREINEVERYGRAINOFRICE	N/A	GSD	SHOPPING	N/A	06/17/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/17/2020	06/17/2020	N/A	1,300.00	1,300.00	N/A	1,300.00	1,300.00		SERVED
	Epson Printer L3110	N/A	CPMSD	SHOPPING	N/A	06/17/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/17/2020	06/17/2020	N/A	7,390.00	7,390.00	N/A	7,390.00	7,390.00		SERVED
	Desk tray	N/A	GSS	SHOPPING	N/A	06/17/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/17/2020	06/17/2020	N/A	469.00	469.00	N/A	469.00	469.00		SERVED
	Aide File	N/A	GSD	SHOPPING	N/A	06/17/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/17/2020	06/17/2020	N/A	149.00	149.00	N/A	149.00	149.00		SERVED
	Air Cleaner Element Part. No. SP299620	N/A	GSD	SHOPPING	N/A	06/17/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/17/2020	06/17/2020	N/A	4,800.00	4,800.00	N/A	4,800.00	4,800.00		SERVED

Total Alloted Budget of Procurement Activities	3,135,000.00	
Total Contract Price of Procurement Activities Conducted	794,976.33	
Total Savings (Total Alloted Budget - Total Contract Price)	2,340,023.67	

(NATIONAL FOOD AUTHORITY-CENTRAL OFFICE)

Procurement Monitoring Report for the Period January 1, 2020 to June 30, 2020)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	Toner Cartridge of Sharp AR-5520D	AO	DIRECT CONTRACTING	N/A	1/29/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2020	1/29/2020	N/A	19,728.00	19,728.00	N/A	19,728.00	19,728.00	N/A	SERVED
	Toner Sharp (AR6026N)	GSD	DIRECT CONTRACTING	N/A	02/24/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/24/2020	02/24/2020	N/A	13,600.00	13,600.00	N/A	13,600.00	13,600.00	N/A	SERVED
	B760 Toner and Drum Integrated	COA	DIRECT CONTRACTING	N/A	03/05/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2020	03/05/2020	N/A	20,000.00	20,000.00	N/A	20,000.00	20,000.00	N/A	SERVED

Total Alloted Budget of Procurement Activities	**3,363,825.00**
Total Contract Price of Procurement Activities Conducted	**53,328.00**
Total Savings (Total Alloted Budget - Total Contract Price)	**3,310,497.00**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	For mailing of letters/parcels to PPC	GSD	AGENCY TO AGENCY	N/A	1/23/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2020	1/23/2020		3,850.00	3,850.00		3,850.00	3,850.00		SERVED
	Mailing Fees	GSD	AGENCY TO AGENCY	N/A	1/23/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2020	1/29/2020		660.00	660.00		660.00	660.00		SERVED
	Mailing Fees (1-29-20)	GSD	AGENCY TO AGENCY	N/A	1/23/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2020	1/29/2020		4,299.00	4,299.00		4,299.00	4,299.00		SERVED
	Mailing Fees	GSD	AGENCY TO AGENCY	N/A	1/23/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2020	1/31/2020		1,275.00	1,275.00		1,275.00	1,275.00		SERVED
	Mailing Fees	GSD	AGENCY TO AGENCY	N/A	1/23/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2020	2/4/2020		3,890.00	3,890.00		3,890.00	3,890.00		SERVED
	Mailing Fees	GSD	AGENCY TO AGENCY	N/A	1/23/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2020	2/6/2020		4,028.00	4,028.00		4,028.00	4,028.00		SERVED
	Mailing Fees	GSD	AGENCY TO AGENCY	N/A	1/23/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/10/2020	02/10/2020		3,390.00	3,390.00		3,390.00	3,390.00		
	Mailing Fees	GSD	AGENCY TO AGENCY	N/A	1/23/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/11/2020	02/11/2020		860.00	860.00		860.00	860.00		
	Mailing Fees	GSD	AGENCY TO AGENCY	N/A	02/13/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/13/2020	02/13/2020		3,463.00	3,463.00		3,463.00	3,463.00		
	Mailing Fees	GSD	AGENCY TO AGENCY	N/A	02/18/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/18/2020	02/18/2020		2,400.00	2,400.00		2,400.00	2,400.00		SERVED
	Mailing Fees	GSD	AGENCY TO AGENCY	N/A	02/20/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/20/2020	02/20/2020		1,110.00	1,110.00		1,110.00	1,110.00		SERVED
	Mailing Fees	GSD	AGENCY TO AGENCY	N/A	02/21/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/21/2020	02/21/2020		3,339.00	3,339.00		3,339.00	3,339.00		SERVED
	Mailing Fees	GSD	AGENCY TO AGENCY	N/A	02/27/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2020	02/27/2020		4,939.00	4,939.00		4,939.00	4,939.00		SERVED
	Mailing Fees	GSD	AGENCY TO AGENCY	N/A	03/02/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2020	03/02/2020		1,472.00	1,472.00		1,472.00	1,472.00		SERVED
	Mailing Fees	GSD	AGENCY TO AGENCY	N/A	03/04/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2020	03/04/2020		2,170.00	2,170.00		2,170.00	2,170.00		SERVED
	Mailing Fees	GSD	AGENCY TO AGENCY	N/A	03/06/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2020	03/06/2020		3,958.00	3,958.00		3,958.00	3,958.00		SERVED
	Mailing Fees	GSD	AGENCY TO AGENCY	N/A	03/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2020	03/10/2020		3,345.00	3,345.00		3,345.00	3,345.00		SERVED
	Total Alloted Budget of Procurement Activities				**3,912,404.40**																		
	Total Contract Price of Procurement Activies Conducted				**48,448.00**																		
	Total Savings(Total Alloted Budget - Total Contract Price)				**3,863,956.40**																		

(NATIONAL FOOD AUTHORITY-CENTRAL OFFICE)

Procurement Monitoring Report for the Period January 1, 2020 to June 30, 2020)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	NO ACTIVITY																						
	Total Alloted Budget of Procurement Activities					**0.00**																	
	Total Contract Price of Procurement Activities Conducted					**0.00**																	
	Total Savings (Total Alloted Budget - Total Contract Price)					**0.00**																	
Total Alloted Budget of On-going Procurement Activities																							
	Printing, Supply and Delivery of Accountable Forms	GSD	AGENCY TO AGENCY	11/9/2020													5,200,000.00	5,200,000.00	-				Schedule of pre-bidding
Total Alloted Budget of On-going Procurement Activities					5,200,000.00																		

(NATIONAL FOOD AUTHORITY-CENTRAL OFFICE)

Procurement Monitoring Report for the Period January 1, 2020 to June 30, 2020)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	Continuous Forms 3 Ply 280x241	GSD	AGENCY TO AGENCY	N/A	3/4/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2020	3/4/2020	N/A	13,260.00	13,260.00	N/A	13,260.00	13,260.00	N/A	SERVED
	Continuous Forms 1 Ply 280x241	GSD	AGENCY TO AGENCY	N/A	3/4/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2020	3/4/2020	N/A	26,476.50	26,476.50	N/A	26,476.50	26,476.50	N/A	SERVED
	Tape Transparent	GSD	AGENCY TO AGENCY	N/A	3/4/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2020	3/4/2020	N/A	1,513.50	1,513.50	N/A	1,513.50	1,513.50	N/A	SERVED
	Canon PG-810	GSD	AGENCY TO AGENCY	N/A	3/4/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2020	3/4/2020	N/A	17,940.00	17,940.00	N/A	17,940.00	17,940.00	N/A	SERVED
	Alcohol Ethyl	GSD	AGENCY TO AGENCY	N/A	12/5/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2020	12/5/2020	N/A	22,880.00	22,880.00	N/A	22,880.00	22,880.00	N/A	SERVED
	Surgical Mask	GSD	AGENCY TO AGENCY	N/A	5/7/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2020	5/7/2020	N/A	58,500.00	58,500.00	N/A	58,500.00	58,500.00	N/A	
	Copy Paper, A4 80gsm	GSD	AGENCY TO AGENCY	N/A	5/7/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2020	5/7/2020	N/A	221,728.00	221,728.00	N/A	221,728.00	221,728.00	N/A	
	Envelope Kraft Long	GSD	AGENCY TO AGENCY	N/A	5/7/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2020	5/7/2020	N/A	4,635.80	4,635.80	N/A	4,635.80	4,635.80	N/A	SERVED
	HP 704 Tri Color	GSD	AGENCY TO AGENCY	N/A	6/9/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2020	6/9/2020	N/A	29,286.40	29,286.40	N/A	29,286.40	29,286.40	N/A	SERVED
	staple Wire Standard	GSD	AGENCY TO AGENCY	N/A	6/9/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2020	6/9/2020	N/A	2,255.00	2,255.00	N/A	2,255.00	2,255.00	N/A	SERVED
	Folder Expanding Kraft	GSD	AGENCY TO AGENCY	N/A	6/9/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2020	6/9/2020	N/A	7,384.00	7,384.00	N/A	7,384.00	7,384.00	N/A	SERVED
	Masking Tape 24mm	GSD	AGENCY TO AGENCY	N/A	6/9/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2020	6/9/2020	N/A	10,920.00	10,920.00	N/A	10,920.00	10,920.00	N/A	SERVED
	Packaging Tape 48mm	GSD	AGENCY TO AGENCY	N/A	6/9/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2020	6/9/2020	N/A	4,992.50	4,992.50	N/A	4,992.50	4,992.50	N/A	SERVED
	Plastic Acetate	GSD	AGENCY TO AGENCY	N/A	6/9/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2020	6/9/2020	N/A	3,391.28	3,391.28	N/A	3,391.28	3,391.28	N/A	SERVED
																		425,162.98					

Total Alloted Budget of Procurement Activities	**2,000,000.00**
Total Contract Price of Procurement Activities Conducted	**425,162.98**
Total Savings (Total Alloted Budget - Total Contract Price)	**1,574,837.02**

ANNEX B

NATIONAL FOOD AUTHORITY - Procurement Monitoring Report as of June 30, 2020

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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
PB 2019-05	Provision of Courier Services of NFA Central Office for the period January 1, 2020 to December 31, 2020	GSD	Public Bidding	9/25/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/19/2019	3/18/2020	5/28/2020	5/27/2020	N/A	N/A	COB	1,030,000.00	N/A	1,030,000.00	998,400.00	N/A	998,400.00	COA, MAKATI BUSINESS CLUB & PCCI	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	N/A	Awarded to Interpatric Transport Corporation
PB 2019-08	Provision of 2020 Preventive Maintenance Service of Airconditioning Units of NFA Central Office	GSD	Public Bidding	9/25/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/21/2019	3/25/2020	5/28/2020	5/29/2020	N/A	N/A	COB	385,000.00	N/A	385,000.00	269,200.00	N/A	269,200.00	COA, MAKATI BUSINESS CLUB & PCCI	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	N/A	Awarded to Amutao Technologies Inc.
PB 2019-09	Supply and Delivery of Purified Drinking Water for 2020	GSD	Public Bidding	10/18/2019	11/14/2019	11/22/2019	12/5/2019	12/5/2019	12/5/2019	12/12/2019	3/27/2020	6/10/2020	6/11/2020	N/A	N/A	COB	409,360.00	N/A	409,360.00	399,840.00	N/A	399,840.00	COA, MAKATI BUSINESS CLUB & PCCI	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	N/A	Awarded to Global Quality Waters Environmental Solutions Technologies Inc.
PB 2019-10	Provision of Comprehensive Remedial and Preventive Maintenance for Server System at Data Center	CPMSD	Public Bidding	10/18/2019	11/14/2019	11/22/2019	12/5/2019	12/5/2019	12/5/2019	12/11/2019	4/2/2020	6/22/2020	6/23/2020	N/A	N/A	COB	1,275,000.00	N/A	1,275,000.00	1,155,646.00	N/A	1,155,646.00	COA, MAKATI BUSINESS CLUB & PCCI	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	N/A	Awarded to Integrated Computer System Inc.
PB 2019-12	Provision of One (1) year Comprehensive Remedial and Preventive Maintenance for Uninterrupted Power Supply at NFA Data Center	CPMSD	Public Bidding	10/30/2019	11/28/2019	12/6/2019	12/18/2019	12/18/2019	12/18/2019	1/9/2020	3/24/2020	6/23/2020	6/23/2020	N/A	N/A	COB	410,000.00	N/A	410,000.00	410,000.00	N/A	410,000.00	COA, MAKATI BUSINESS CLUB & PCCI	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	N/A	Awarded to Powercraft Solutions & Data Infrastructure Inc.
PB 2019-13	Provision of One (1) year Internet Service Agreement for NFA for 2020	CPMSD	Public Bidding	10/30/2019	11/28/2019	12/6/2019	12/18/2019	12/18/2019	12/18/2019	1/6/2020	3/19/2020	7/1/2020	7/2/2020	N/A	N/A	COB	800,000.00	N/A	800,000.00	387,584.00	N/A	387,584.00	COA, MAKATI BUSINESS CLUB & PCCI	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	N/A	Awarded to PLDT Inc.
PB 2019-15	Provision of Janitorial and Allied Services at NFA Central Office for April 01, 2020 to December 31, 2020	GSD	Public Bidding	10/18/2019	12/28/2019	1/8/2020	1/21/2020	1/21/2020	1/21/2020	2/7/2020	3/20/2020	4/29/2020	4/29/2020	N/A	N/A	COB	9,100,000.00	N/A	9,100,000.00	7,907,459.52	N/A	7,907,459.52	COA, MAKATI BUSINESS CLUB & PCCI	1/2/2020	1/2/2020	1/2/2020	1/2/2020	1/2/2020	N/A	Awarded to Excellent General Services Inc.
PB 2019-16	Supply and Delivery of 26 units Laptops	CPMSD	Public Bidding	11/7/2019	12/28/2019	1/8/2020	1/20/2020	1/20/2020	1/20/2020	2/4/2020	3/24/2020	5/26/2020	5/27/2020	N/A	N/A	COB	1,500,000.00	N/A	1,500,000.00	1,007,500.00	N/A	1,007,500.00	COA, MAKATI BUSINESS CLUB & PCCI	1/2/2020	1/2/2020	1/2/2020	1/2/2020	1/2/2020	N/A	Awarded to Infobahn Communications Inc.
PB 2019-17	Provision of Executive Health Care Program (EHCP)	HRMD	Public Bidding	11/12/2019	12/28/2019	1/6/2020	1/20/2020	1/20/2020	1/20/2020	1/27/2020	6/24/2020	7/27/2020	7/28/2020	N/A	N/A	COB	400,000.00	N/A	400,000.00	357,260.00	N/A	357,260.00	COA, MAKATI BUSINESS CLUB & PCCI	1/2/2020	1/2/2020	1/2/2020	1/2/2020	1/2/2020	N/A	Awarded to ETIQA Life & General Assurance Philippines Inc.
PB 2019-18	Provision of Group Hospitalization Insurance Program (GHIP) for 2020	HRMD	Public Bidding	11/12/2019	12/28/2019	1/6/2020	1/20/2020	1/20/2020	1/20/2020	1/27/2020	3/19/2020	4/15/2020	4/16/2020	N/A	N/A	COB	11,185,700.00	N/A	11,185,700.00	9,826,175.00	N/A	9,826,175.00	COA, MAKATI BUSINESS CLUB & PCCI	1/2/2020	1/2/2020	1/2/2020	1/2/2020	1/2/2020	N/A	Awarded to Philippine British Assurance Company Inc.
PB 2019-19	Provision of Group Accident Insurance Program (GAIP) for 2020	HRMD	Public Bidding	11/12/2019	12/28/2019	1/6/2020	1/20/2020	1/20/2020	1/20/2020	1/27/2020	3/19/2020	4/16/2020	4/17/2020	N/A	N/A	COB	477,050.00	N/A	477,050.00	340,750.00	N/A	340,750.00	COA, MAKATI BUSINESS CLUB & PCCI	1/2/2020	1/2/2020	1/2/2020	1/2/2020	1/2/2020	N/A	Awarded to United Coconut Planters Life Assurance Corporation
-	Hiring of Technical Consultant for the Conduct of Study on NFA's Buffer Stocking Mandate under R.A. 11203	OCS	Public Bidding	8/23/2019	9/18/2019	N/A	9/20/2019	9/20/2019	9/20/2019	N/A	11/5/2019	11/12/2019	1/21/2020	N/A	N/A	COB	2,000,000.00	2,000,000.00	N/A	2,000,000.00	2,000,000.00	N/A	COA, MAKATI BUSINESS CLUB & PCCI	1/2/2020	1/2/2020	1/2/2020	1/2/2020	1/2/2020	N/A	Awarded to Dr. Marites Tiongco
PB 2020-01	Provision of 2020 Comprehensive Maintenance of Precision Airconditioning Units (PACU) of Data Center	GSD	Public Bidding	9/25/2019	1/11/2020	1/15/2020	2/3/2020	2/3/2020	2/3/2020	2/13/2020	6/5/2020	5/25/2020	5/26/2020	N/A	N/A	COB	350,000.00	N/A	350,000.00	275,000.00	N/A	275,000.00	COA, MAKATI BUSINESS CLUB & PCCI	1/15/2020	1/15/2020	1/15/2020	1/15/2020	1/15/2020	N/A	Awarded to American Technologies Inc.
PB 2020-02	Rebidding for the Provision of Digital Photocopying Services at Central Office for CY 2020	GSD	Public Bidding	9/25/2019	1/9/2020	1/15/2020	2/3/2020	2/3/2020	2/3/2020	2/5/2020	3/24/2020	5/14/2020	5/15/2020	N/A	N/A	COB	868,700.00	N/A	868,700.00	714,000.00	N/A	714,000.00	COA, MAKATI BUSINESS CLUB & PCCI	1/15/2020	1/15/2020	1/15/2020	1/15/2020	1/15/2020	N/A	Awarded to Ubix Corporation
PB 2020-03	Rebidding for the Supply and Delivery of 90,000 Liters Automotive Diesel Fuel for Central Office	GSD	Public Bidding	9/25/2019	1/9/2020	1/15/2020	2/3/2020	2/3/2020	2/3/2020	2/14/2020	3/18/2020	4/13/2020	4/14/2020	N/A	N/A	COB	4,320,000.00	N/A	4,320,000.00	4,291,200.00	N/A	4,291,200.00	COA, MAKATI BUSINESS CLUB & PCCI	1/15/2020	1/15/2020	1/15/2020	1/15/2020	1/15/2020	N/A	Awarded to Petron Corporation
Total Alloted Budget of Procurement Activities																	34,600,810.00													
Total Contract Price of Procurement Activities Conducted																	30,320,014.52													
Total Savings (Total Alloted Budget - Total Contract Price)																	4,180,795.48													

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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ of	Open Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	NO ON-GOING PROCUREMENT ACTIVITIES																													

National Food Authority - Caraga Region Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
1	Supply of Labor and Materials for the Construction of Solar Dryer Pavement at NFA-GID Warehouse, Bayugan, Agusan del Sur	NFA Caraga Provincial Offices	Public Bidding	3/30/2020	4/8/2020	4/13/2020	5/18/2020	5/18/2020	6/5/2020	6/5/2020	6/8/2020	7/6/2020	7/7/2020	-	-	GoP	2,800,000.00		2,800,000.00	2,296,000.00		2,296,000.00	
2	Supply of Labor and Materials for the Tiling of NFA - Regional Office Libertad, Butuan City	NFA Caraga Provincial Offices	Public Bidding	3/30/2020	4/8/2020	4/13/2020	5/18/2020	5/18/2020	6/5/2020	6/5/2020	6/8/2020	7/9/2020	7/10/2020	-	-	GoP	600,000.00		600,000.00	539,175.00		539,175.00	
3	Procurement of Trucking Services for the Transfer of 40,000 bags Local Milled Rice to NFA Region VIII through Negotiated Procurement (Emergency Cases) amidst Covid-19 Pandemic	NFA-Region VIII	Negotiated Procurement (Emergency Cases)	7/9/2020	7/10/2020	N/A	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/16/2020	7/18/2020	7/20/2020			GoP	5,190,000.00	5,190,000.00		5,190,000.00	5,190,000.00		
4	Negotiated Procurement of Warehouse Handling (and Allied) Services for Grains for NFA Caraga Region for Calendar Year 2020 after Two (2) Failed Biddings under Section 53.1 of the Revised IRR of RA 9184	NFA Caraga Provincial Offices	Public Bidding	7/15/2020	7/18/2020	7/27/2020	8/10/2020	8/10/2020	8/10/2020	8/10/2020	8/11/2020	8/13/2020	8/14/2020			GoP	3,742,583.89	3,742,583.89		3,742,583.89	3,742,583.89		
5	Procurement of Warehouse Handling (and Allied) Services for Grains for NFA Caraga Region for the period covering October 5, 2020 to December 31, 2020 through Negotiated Procurement (Emergency Cases) amidst COVID-19 Pandemic	NFA Caraga Provincial Offices	Negotiated Procurement (Emergency Cases)	9/18/2020	N/A	N/A	9/25/2020	9/25/2020	9/25/2020	9/28/2020	9/29/2020	10/2/2020	10/3/2020			GoP	11,659,886.80	11,659,886.80		11,659,886.80	11,659,886.80		

Prepared by:

AMIELOU JANE G. MENDOZA
Information Officer III
BAC Secretariat Head

Certified Correct:

OSMUNDO R. GUINTO JR.
Acting Assistant Regional Manager
BAC Chairperson

Noted:

BEVERLYN P. PERALTA, Ph.D.
Acting Regional Manager II
HoPE

NATIONAL FOOD AUTHORITY - Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ of Open Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																															
PI No. 2020-04	Provision for Janitorial & Allied Services for Central Office for the period January 1, 2021 to December 31, 2021	GSD	Yes	Public Bidding	07/10/2020	17/10/2020	26/10/2020	11/11/2020	11/11/2020	11/11/2020	20/11/2020	-	-	-	N/A	N/A	COB	12,300,000.00	-	12,300,000.00	11,200,976.76	-	11,200,976.76	COA, MAKATI BUSINESS CLUB & PCCI	21/10/2020	21/10/2020	21/10/2020	21/10/2020	21/10/2020	N/A	On-going (BAC Resolution recommending award to
PI No. 2020-05	Supply and Delivery of One (1) year Internet Security Gateway License Subscription for the Sophos Appliance for Central Office and Field Offices	CPMSD	Yes	Public Bidding	07/10/2020	17/10/2020	26/10/2020	11/11/2020	11/11/2020	11/11/2020	16/11/2020	-	-	-	N/A	N/A	COB	4,890,000.00	-	4,890,000.00	4,883,798.00	-	4,883,798.00	COA, MAKATI BUSINESS CLUB & PCCI	21/10/2020	21/10/2020	21/10/2020	21/10/2020	21/10/2020	N/A	On-going (BAC Resolution recommending award to
PI No. 2020-06	Supply and Delivery of 150 units Multi-grain Portable Handheld Moisture Meter	TRSD	No	Public Bidding	07/10/2020	17/10/2020	26/10/2020	11/11/2020	11/11/2020	11/11/2020	20/11/2020	-	-	-	N/A	N/A	COB	6,000,000.00	-	6,000,000.00	2,779,392.00	-	2,779,392.00	COA, MAKATI BUSINESS CLUB & PCCI	21/10/2020	21/10/2020	21/10/2020	21/10/2020	21/10/2020	N/A	On-going (For preparation of BUR by the end-user department.)
PI No. 2020-07	Supply and Delivery of Laboratory Huller	TRSD	No	Public Bidding	15/10/2020	11/10/2020	18/11/2020	12/01/2020	12/01/2020	12/1/2020	12/3/2020	-	-	-	N/A	N/A	COB	2,304,000.00	-	2,304,000.00	2,284,800.00	-	2,284,800.00	COA, MAKATI BUSINESS CLUB & PCCI	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020		On-going (Notice of Award issued to Aspen Multi System Corp.)
PI No. 2020-08	Supply and Delivery of Rice Polishing Machine	TRSD	No	Public Bidding	15/10/2020	11/10/2020	18/11/2020	12/01/2020	12/01/2020	12/1/2020	12/3/2020	12/23/2020	-	-	N/A	N/A	COB	2,850,000.00	-	2,850,000.00	2,830,464.00	-	2,830,464.00	COA, MAKATI BUSINESS CLUB & PCCI	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020		On-going (For preparation of BUR of the end-user department)
PI No. 2020-09	Supply and Delivery of Network Switches	CPMSD	No	Public Bidding	15/10/2020	11/10/2020	18/11/2020	12/01/2020	12/01/2020	12/1/2020	12/3/2020	12/29/2020	-	-	N/A	N/A	COB	2,890,000.00	-	2,890,000.00	2,850,015.00	-	2,850,015.00	COA, MAKATI BUSINESS CLUB & PCCI	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020		On-going (For preparation of BUR of the end-user department)
PI No. 2020-10	Provision for One (1) year Comprehensive Remedial & Preventive Maintenance for Server System	CPMSD	Yes	Public Bidding	15/10/2020	11/10/2020	18/11/2020	12/01/2020	12/01/2020	12/1/2020	12/3/2020	-	-	-	N/A	N/A	COB	1,280,000.00	-	1,280,000.00	1,200,000.00	-	1,200,000.00	COA, MAKATI BUSINESS CLUB & PCCI	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020		On-going (BAC Resolution recommending award to
PI No. 2020-11	Provision for One (1) year Internet Service for NFA Central Office	CPMSD	Yes	Public Bidding	11/11/2020	11/26/2020	04/12/2020	12/16/2020	12/16/2020	12/16/2020	12/21/2020	-	-	-	N/A	N/A	COB	1,090,000.00	-	1,090,000.00	993,233.64	-	993,233.64	COA, MAKATI BUSINESS CLUB & PCCI	26/11/2020	26/11/2020	26/11/2020	26/11/2020	26/11/2020		On-going (BAC Resolution recommending award to
PI No. 2020-12	Supply and Delivery of Diesoline for Various Service Vehicles for 2021	GSD	Yes	Public Bidding	11/11/2020	11/26/2020	04/12/2020	12/16/2020	12/16/2020	12/16/2020	12/21/2020	-	-	-	N/A	N/A	COB	3,710,268.00	-	3,710,268.00	3,710,262.24	-	3,710,262.24	COA, MAKATI BUSINESS CLUB & PCCI	26/11/2020	26/11/2020	26/11/2020	26/11/2020	26/11/2020		On-going (BAC Resolution recommending award to
	Supply and Delivery of Motor Vehicles:																														
PI No. 2020-13a	Lot 1: six wheeler trucks	GSD	No	Public Bidding	20/11/2020	11/26/2020	04/12/2020	12/16/2020	12/16/2020	12/16/2020	12/21/2020				N/A	N/A	COB	28,769,600.00	-	28,769,600.00	28,729,600.00	-	28,729,600.00	COA, MAKATI BUSINESS CLUB & PCCI	26/11/2020	26/11/2020	26/11/2020	26/11/2020	26/11/2020		For post-qualification
PI No. 2020-13b	Lot 2: Pick-up	GSD	No	Public Bidding	20/11/2020	11/26/2020	04/12/2020	12/16/2020	12/16/2020	-	-	-	-	-	N/A	N/A	COB	9,853,620.00	-	9,853,620.00	0.00	-	-	COA, MAKATI BUSINESS CLUB & PCCI	26/11/2020	26/11/2020	26/11/2020	26/11/2020	26/11/2020		Failed bidding (no bids received)
PI No. 2020-13c	Lot 3: Multi-purpose Vehicle	GSD	No	Public Bidding	20/11/2020	11/26/2020	04/12/2020	12/16/2020	12/16/2020	-	-	-	-	-	N/A	N/A	COB	5,808,000.00	-	5,808,000.00	0.00	-	-	COA, MAKATI BUSINESS CLUB & PCCI	26/11/2020	26/11/2020	26/11/2020	26/11/2020	26/11/2020		Failed bidding (no bids received)
Total Alloted Budget of Procurement Activities																		81,745,488.00													
Total Contract Price of Procurement Activities Conducted																		61,462,541.64													
Total Savings (Total Alloted Budget - Total Contract Price)																		20,282,946.36													

Prepared by:

ZENOBIA L. MANGUBA
BAC Secretariat

Recommended for Approval by:

LEMUEL R. PAGAYUNAN
BAC Chairperson

APPROVED:

JUDY CAROL L. DANSALAN
Head of the Procuring Entity

ANNEX B

NATIONAL FOOD AUTHORITY - Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ of Open Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
*NO COMPLETED PROCUREMENT ACTIVITIES																															
Total Alloted Budget of Procurement Activities																		0.00													
Total Contract Price of Procurement Activities Conducted																		0.00													
Total Savings (Total Alloted Budget - Total Contract Price)																		0.00													

(NATIONAL FOOD AUTHORITY-CENTRAL OFFICE)
Procurement Monitoring Report for the Period July 1, 2020 to December 31, 2020)

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	Grains Magazine 2020, 1,650 copies per semester	PAD	No	SMALL VALUE 50k+							N/A	02/10/2020	N/A	N/A	N/A	N/A		240,000.00	240,000.00		179,520.00	179,520.00		SERVED
	Customized Travel Set	HRMD	No	SMALL VALUE UP		23/07/2020	27/07/2020	27/07/2020	27/07/2020	27/07/2020	N/A	26/08/2020	N/A	N/A	N/A	N/A		110,000.00	110,000.00		82,404.00	82,404.00		
	Customized Gift Set	HRMD	No	SMALL VALUE UP	27/07/2020	23/07/2020	27/07/2020	27/07/2020	27/07/2020	27/07/2020	N/A	26/08/2020	N/A	N/A	N/A	N/A		254,100.00	254,100.00		212,038.00	212,038.00		
	Plaque	HRMD	No	SMALL VALUE UP		23/07/2020	27/07/2020	27/07/2020	27/07/2020	27/07/2020	N/A	26/08/2020	N/A	N/A	N/A	N/A		481,800.00	481,800.00		325,798.00	325,798.00		
	Digital Multi meter / multitester	TRSD	No	SMALL VALUE 50K+	01/10/2020	24/09/2020					N/A	29/10/2020	N/A	N/A	N/A	N/A		100,000.00		100,000.00	99,000.00		99,000.00	
	Air oven	TRSD	No	SMALL VALUE 50k+	01/10/2020	24/09/2020					N/A	29/10/2020	N/A	N/A	N/A	N/A		125,000.00		125,000.00	117,999.00		117,999.00	
	Truck Scale Load Cell	TRSD	No	SMALL VALUE 50K+	01/10/2020	24/09/2020	01/10/2020				N/A	29/10/2020	N/A	N/A	N/A	N/A		500,000.00		500,000.00	384,990.00		384,990.00	
	177 pcs - Customized Jacket	HRMD	No	SMALL VALUE 50K+	01/10/2020	24/09/2020					N/A	04/11/2020	N/A	N/A	N/A	N/A		354,000.00	354,000.00		174,699.00	174,699.00	174,699.00	SERVED
	10 pcs - RH and Temperature Data loggers	TRSD	No	SMALL VALUE 50K+	01/10/2020	24/09/2020					N/A	29/10/2020	N/A	N/A	N/A	N/A		75,000.00		75,000.00	68,600.00		68,600.00	
	1 lot - Provision of labor and materials for the re-application of Waterproofing of Firewall of the L-Shaped Building at NFA Compound, Visayas	GSD	No	SMALL VALUE 50K+	01/10/2020	24/09/2020					N/A		N/A	N/A	N/A	N/A		750,000.00		750,000.00				
	1 job - Engine overhauling, replace defective parts including machining (supply materials and labor)	GSD	No	SMALL VALUE 50k+	16/10/2020	12/10/2020	16/10/2020	16/10/2020	16/10/2020		N/A	09/12/2020	N/A	N/A	N/A	N/A		184,950.00	184,950.00		155,625.00	155,625.00		
	1 lot -Third party sevice provider	ISD	No	SMALL VALUE 50K+	03/11/2020	30/10/2020	03/11/2020	03/11/2020	03/11/2020	03/11/2020	N/A		N/A	N/A	N/A	N/A		450,000.00	450,000.00		290,000.00	290,000.00		
	50 cart - HP285A Toner Black	GSD	No	SMALL VALUE 50K+	03/11/2020	30/10/2020	03/11/2020	03/11/2020	03/11/2020		N/A	02/12/2020	N/A	N/A	N/A	N/A		185,000.00	185,000.00		116,000.00	116,000.00		
	Total Alloted Budget of Procurement Activities					**3,809,850.00**																		
	Total Contract Price of Procurement Activies Conducted					**2,206,673.00**																		
	Total Savings(Total Alloted Budget - Total Contract Price)					**1,603,177.00**																		

	1 job - Check-up and repair of aircon unit, replacement of defective parts (Supply Materials and Labor) For the use of Mitsubishi Adventure SHP-736, RIS# 22009031	GSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		5,500.00	5,500.00		5,500.00	5,500.00		SERVED
	1 pc - Impluse Hand Sealer	TRSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1,850.00	1,850.00		1,850.00	1,850.00		SERVED
	1 unit - Installation of wall-mounted split type airconditioning unit	AFSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12,800.00	12,800.00		12,800.00	12,800.00		SERVED
	20 pcs - Oil Filter	PSMD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		27,700.00	27,700.00		27,700.00	27,700.00		SERVED
	30 pcs - Meals for Anniversary	HRMD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		15,000.00	15,000.00		15,000.00	15,000.00		SERVED
	30 pcs - Meals for Anniversary	HRMD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		15,000.00	15,000.00		15,000.00	15,000.00		SERVED
	1 job - Replacement of 6 pcs. Fan belts and overhauling of radiator assembly (Supply Materials and Labor)	GSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		4,000.00	4,000.00		4,000.00	4,000.00		SERVED
	1 job - Check up and repair of aircon unit, replacement of defective parts (supply materials and labor)	PAD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		24,950.00	24,950.00		24,950.00	24,950.00		SERVED
	1 job - Camber correction and alignment of front wheels	AO	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1,550.00	1,550.00		1,550.00	1,550.00		SERVED
	1 job - Aircon repair, replace defective parts (supply materials and labor)	AO	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		4,500.00	4,500.00		4,500.00	4,500.00		SERVED
	4 pcs- Plaque	HRMD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		9,200.00	9,200.00		9,200.00	9,200.00		SERVED
	1 job - Repair of stater assembly and Electrical system, replacement of defective parts (supply materials and labor)	GSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12,000.00	12,000.00		12,000.00	12,000.00		SERVED
	1 job - Calibration of injection pump and EGR; replace clutch disc, cover, release and pilot bearings (supply materials and labor)	AO	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		49,525.00	49,525.00		49,525.00	49,525.00		SERVED
	1 job - check up and repair of wheel bearings, underchassis, clutch system replacement of defective parts (supply materials and labor)	PAD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		46,800.00	46,800.00		46,800.00	46,800.00		SERVED
	2 set - GE KV2C form 48A kilowatt, hour meter, bottom connected	AFSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		49,600.00	49,600.00		49,600.00	49,600.00		SERVED
	1 job - Repair of rack and pinion assembly, replacement of defective parts	GSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		17,100.00	17,100.00		17,100.00	17,100.00		SERVED
	1 lot - For replacement of defective Fan Motor for Outdoor unit of Airconditioning unit	AFSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		15,800.00	15,800.00		15,800.00	15,800.00		SERVED
	1 lot - For dismantling and re-installation of Electronic Printer Circuit Board for ACU (Indoor)	GSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		3,500.00	3,500.00		3,500.00	3,500.00		SERVED
	2 pcs - Lavatory Faucet (bar sink type) (reimbursement)	GSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		6,700.00	6,700.00		6,700.00	6,700.00		SERVED
	1pc - Digital Moisture Meter	TRSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		6,700.00	6,700.00		6,700.00	6,700.00		SERVED
	Offsite Calibration 1 pc - Dial Thickness Gauge 1 pc - Dial Thickness Gauge 1 pc - Dial Thickniess Gauge 1 pc - Dial Thickness Gauge	TRSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		6,700.00	6,700.00		6,700.00	6,700.00		SERVED
	1 job - General cleaning of intake manifold and EGR of carbon built up for 3 units	GSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		48,000.00	48,000.00		48,000.00	48,000.00		SERVED
	1 job - For replacement of idler bearings, general cleaning of starter assembly (supply materials and labor)	AO	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		10,125.00	10,125.00		10,125.00	10,125.00		SERVED
	1 job - Replacement of clutch disc cover, release and pilot bearings replace fan belts (supply materials and labor)	GSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		36,400.00	36,400.00		36,400.00	36,400.00		SERVED
	1 job - Diagnostic, dismantling and mounting of radiator assembly	GSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2,500.00	2,500.00		2,500.00	2,500.00		SERVED
	1 job - motion graphics avp in 1080p and 720 resolution, MP4 file format 7-20 mins. Duration, 16:19 landscape aspect ratio, 30 fps maximum frame	PAD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		13,800.00	13,800.00		13,800.00	13,800.00		SERVED
	1 btl - Buffer solution, ph4.0 (color coded red), 1L 1 btl - Buffer solution, ph7.0 (color coded green), 1L 1 btl - Buffer solution, ph10.0 (color coded blue), 1L	TRSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2,550.00	2,550.00		2,550.00	2,550.00		SERVED
	1 lot - replacement of fan motor on outdoor unit	GSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		15,800.00	15,800.00		15,800.00	15,800.00		SERVED
	1 job - Repair of underchassis (supply materials and labor)	GSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		23,400.00	23,400.00		23,400.00	23,400.00		SERVED
	1 job - Engine top overhaul, replace alternator assy and replace all worn out idler bearing (supply materials and labor)	GSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		49,875.00	49,875.00		49,875.00	49,875.00		SERVED
	1 job - Repair / replaced propeller shaft and replace cross joints and center bearing and replace transmission support (supply materials and labor)	GSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		13,700.00	13,700.00		13,700.00	13,700.00		SERVED
	1 unit - 4 Channel Datalogging Thermometer	TRSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		43,980.00	43,980.00		43,980.00	43,980.00		SERVED
	1 unit - Differential Pressure Manometer, heavy duty	TRSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		37,928.00	37,928.00		37,928.00	37,928.00		SERVED
	1 lot - For system reprocess of window type ACU at Accounting	GSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		5,800.00	5,800.00		5,800.00	5,800.00		SERVED
	1 job - Pulldown transmission, clutch system, check up and repair including clutch master assy (supply materials and labor)	GSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		34,600.00	34,600.00		34,600.00	34,600.00		SERVED
	1 job - Check up and repair of underchassis and replace defective parts (suppy materials and labor)	GSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		37,200.00	37,200.00		37,200.00	37,200.00		SERVED

(NATIONAL FOOD AUTHORITY-CENTRAL OFFICE)
Procurement Monitoring Report for the Period July 1, 2020 to December 31, 2020)

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	Replacement of differential assy rear shock absorbers	GMOD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		47,230.00	47,230.00		47,230.00	47,230.00		SERVED
	Camber correction with alignment and tire rotation	ODAMO	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		3,500.00	3,500.00		3,500.00	3,500.00		SERVED
	Onsite Calibration Analytical Balance (2) Top loading Balance (2)	TRSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		9,400.00	9,400.00		9,400.00	9,400.00		SERVED
	Emergency Purchase Compressor Unit (Upright Chiller) Desmon Brand	TRSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		23,000.00	23,000.00		23,000.00	23,000.00		SERVED
	Offsite Calibration Single Kernel Moisture Meter (2) Grain Moisture Meter	TRSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		4,500.00	4,500.00		4,500.00	4,500.00		SERVED
	Offsite Calibration Dial Thickness Gauge (3)	TRSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2,400.00	2,400.00		2,400.00	2,400.00		SERVED
	Repair of aircon unit, replace defective parts (supply materials and labor)	IASD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12,800.00	12,800.00		12,800.00	12,800.00		SERVED
	Calibration of injection pump (supply materials & labor)	HRMD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		15,350.00	15,350.00		15,350.00	15,350.00		SERVED
	Upper ball joints, Lower ball joints, Center bearing, Wheel bearing	LAD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		10,800.00	10,800.00		10,800.00	10,800.00		SERVED
	Check-up and repair of underchassis / suspension replace defective parts; check-up and repair of starter assy and ignition	AO	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		47,500.00	47,500.00		47,500.00	47,500.00		SERVED
	Replacement of clutch disc, cover, release & pilot bearings	GSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		49,600.00	49,600.00		49,600.00	49,600.00		SERVED
	Replace clutch disc, cover, release & pilot bearings	OAAFA	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		26,650.00	26,650.00		26,650.00	26,650.00		SERVED
	For dismantling and re-installation of Electronic Printed Circuit Board of ACU (indoor)	AFSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		5,800.00	5,800.00		5,800.00	5,800.00		SERVED
	For repair and flushing of drain line of ACU at 4th floor	AFSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		3,500.00	3,500.00		3,500.00	3,500.00		SERVED
	Machining of Alternator Bracket, including dismantling of other parts to access the bracket (Supply Materials and labor)	GSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		18,630.00	18,630.00		18,630.00	18,630.00		SERVED
	Custom-made Facemask	HRMD-MDD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		50,000.00	50,000.00		50,000.00	50,000.00		SERVED
	Aircon repair, replace defective parts (Supply, Materials and Labor)	GSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		31,800.00	31,800.00		31,800.00	31,800.00		SERVED
	Contour Plus Blood Glucose Strips, 2x25's	HRMD-HSU	No	small VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2,400.00	2,400.00		2,400.00	2,400.00		SERVED
	Disposable syringe with needle, 10 ml TERUMO injection needle, gauge 21	HRMD-HSU	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2,800.00	2,800.00		2,800.00	2,800.00		SERVED
	Radiator Overhauling / Repair and Aircon repair, replace defective parts (Supply Materials and Labor)	GSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		18,700.00	18,700.00		18,700.00	18,700.00		SERVED
	Alcohol, 70% Solution, hospital Grade	GSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								SERVED
	Check-up and repair of engine / injectors replacement of defective parts (supply materials and labor)	AO	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		22,150.00	22,150.00		22,150.00	22,150.00		SERVED
	Check-up & repair of clutch system, replacement of defective parts (supply materials and labor)	GSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		29,800.00	29,800.00		29,800.00	29,800.00		SERVED
	Check-up and repair of underchassis / suspension replace defective parts (Supply, Materials and Labor)	ODAMO	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		38,600.00	38,600.00		38,600.00	38,600.00		SERVED
	Check-up and repair of valve cover, gaskets and other defective parts (Supply Materials and Labor)	GSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		21,625.00	21,625.00		21,625.00	21,625.00		SERVRD
	Replace 4 pcs wheel tires and air valves, wheel balancing	AO	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		3,200.00	3,200.00		3,200.00	3,200.00		SERVED
	Check-up and repair of underchassis, engine transmission support, replacement of defective parts (Supply Materials and Labor)	GSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		29,000.00	29,000.00		29,000.00	29,000.00		SERVED
	4 samples - Pesticide Residue Analysis (1 kg sample)	TRSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		15,750.00	15,750.00		15,750.00	15,750.00		SERVED
	1 lot - For recharging of Freon and System Reprocess	AFSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		7,500.00	7,500.00		7,500.00	7,500.00		SERVED
	1 lot - For replacement of Defective Fan Motor for ACU Outdoor unit	AFSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		15,800.00	15,800.00		15,800.00	15,800.00		SERVED
	1 lot - For recharging of Freon and System reprocess	AFSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		7,500.00	7,500.00		7,500.00	7,500.00		SERVED
	1 job - Check-up and repair of power steering system, replacement of defective parts (Supply Materials and Labor)	NFAEA	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		3,650.00	3,650.00		3,650.00	3,650.00		SERVED
	1 box - pH buffer solutions	TRSD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		6,899.20	6,899.20		6,899.20	6,899.20		SERVED

(NATIONAL FOOD AUTHORITY-CENTRAL OFFICE)
Procurement Monitoring Report for the Period July 1, 2020 to December 31, 2020)

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	Mailing fees	GSD	No	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			2,069.00	2,069.00		2,069.00	2,069.00		SERVED
	Mailing fees	GSD	No	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			996.00	996.00		996.00	996.00		SERVED
	Mailing fees	GSD	No	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			52.00	52.00		52.00	52.00		SERVED
	Mailing fees	GSD	No	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			2,860.00	2,860.00		2,860.00	2,860.00		SERVED
	Mailing fees	GSD	No	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			2,340.00	2,340.00		2,340.00	2,340.00		SERVED
	Mailing fees	GSD	No	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			104.00	104.00		104.00	104.00		SERVED
	Mailing fees	GSD	No	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			3,473.00	3,473.00		3,473.00	3,473.00		SERVED
	Total Alloted Budget of Procurement Activities					**11,894.00**																		
	Total Contract Price of Procurement Activies Conducted					**11,894.00**																		
	Total Savings(Total Alloted Budget - Total Contract Price)					**0**																		

(NATIONAL FOOD AUTHORITY-CENTRAL OFFICE)

Procurement Monitoring Report for the Period July 1, 2020 to December 31, 2020)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	12,000 liters - Diesel ADO 0.05% Automotive	GSD	No	COMPETITIVE BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		429,398.59	429,398.59		429,398.59	429,398.59		SERVED
	12,000 liters - Diesel ADO 0.05% Automotive	GSD	No	COMPETITIVE BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		429,398.59	429,398.59		429,398.59	429,398.59		SERVED
	12,000 liters - Diesel ADO 0.05% Automotive	GSD	No	COMPETITIVE BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		477,837.47	477,837.47		477,837.47	477,837.47		SERVED
	Total Alloted Budget of Procurement Activities					**1,336,634.65**																		
	Total Contract Price of Procurement Activies Conducted					**1,336,634.65**																		
	Total Savings(Total Alloted Budget - Total Contract Price)					**0**																		

(NATIONAL FOOD AUTHORITY-CENTRAL OFFICE)
Procurement Monitoring Report for the Period July 1, 2020 to December 31, 2020)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	Printing, Supply and Delivery of Accountable Forms	GSD	No	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	5,000 pads - Authority to Issue (AI)			AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			770,000.00	770,000.00		750,000.00	750,000.00		
	10,000 pads - Warehouse Stock Issue (WSI)			AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			2,380,000.00	2,380,000.00		2,350,000.00	2,350,000.00		
	6,000 pads - Official Receipt (OR)			AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			1,200,000.00	1,200,000.00		1,182,000.00	1,182,000.00		
	3,000 pads - Purchase Receipt (PR)			AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			498,000.00	498,000.00		480,000.00	480,000.00		
	Total Alloted Budget of Procurement Activities					**4,848,000.00**																		
	Total Contract Price of Procurement Activies Conducted					**4,848,000.00**																		
	Total Savings(Total Alloted Budget - Total Contract Price)					**0**																		

	1 job - Change wheel tires, rotation and wheel balancing	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				600.00	600.00		600.00	600.00		SERVED
	1 pc - Power steering hose (supply materials and labor)	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				2,600.00	2,600.00		2,600.00	2,600.00		SERVED
	1 pc - Auxillary fan 1 pc - Stereo head unit	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				3,950.00	3,950.00		3,950.00	3,950.00		SERVED
	1 set - Noodle floor matting (black)	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				1,600.00	1,600.00		1,600.00	1,600.00		SERVED
	1 pc - Tarpaulin (10ft x 7 ft) "NFA Christmas Celebration 2020"	HRMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				1,400.00	1,400.00		1,400.00	1,400.00		SERVED
	6 pcs - bookbinding of minutes and agenda folders 4 pcs - bookbinding of NFA Council Resolutions	OCS	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				3,684.21	3,684.21		3,684.21	3,684.21		SERVED
	For laundry - 6 kilos 4 pcs - pillow case 2 pcs - bedsheet 2 pcs - comforter 2 pcs - blanket	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				326.00	326.00		326.00	326.00		
	1 unit - Outdoor Access Point	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				3,360.00	3,360.00		3,360.00	3,360.00		
	2 pcs - Lavatory faucet	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				672.00	672.00		672.00	672.00		SERVED
	1 pc - Door knob (reimbursement) 1 pc - Bidet	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				949.75	949.75		949.75	949.75		SERVED
	100 gals - Alcohol, hospital grade, 70% solution	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				42,800.00	42,800.00		42,800.00	42,800.00		SERVED
	1 pc - Flower bouquet 1 pc - Long stem red roses	HRMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				900.00	900.00		900.00	900.00		
	1 pc -Table top flower arrangement	HRMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				2,632.00	2,632.00		2,632.00	2,632.00		SERVED
	1 pc - Clay pot	HRMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				450.00	450.00		450.00	450.00		
	1 set - Rear door stay (2 pcs)	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				23,500.00	23,500.00		23,500.00	23,500.00		
	Total Alloted Budget of Procurement Activities					**1,736,116.02**																		
	Total Contract Price of Procurement Activies Conducted					**1,735,429.77**												1,736,116.02			1,735,429.77			
	Total Savings(Total Alloted Budget - Total Contract Price)					**686.25**																		

	1 pc - Solid State Drive (SSD) 500 GB Capacity, SATA III Interface	OAAFA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				6,500.00	6,500.00		6,500.00	6,500.00		SERVED
	2 pcs - Toner, Brother TN-2380	OAAFA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				5,900.00	5,900.00		5,900.00	5,900.00		SERVED
	1 pc - Radiator Assembly	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				6,848.00	6,848.00		6,848.00	6,848.00		SERVED
	1 pc - Radiator coolant	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				900.00	900.00		900.00	900.00		SERVED
	20 gals - Disinfectant Solution	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				8,000.00	8,000.00		8,000.00	8,000.00		SERVED
	1 pc - lavatory faucet.	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				928.00	928.00		928.00	928.00		SERVED
	1 job - Vulcanizing of tire	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				200.00	200.00		200.00	200.00		SERVED
	1 job - Vulcanizing and replacement of 1 pc valve stem.	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				300.00	300.00		300.00	300.00		SERVED
	1 job - Vulcanizing of tire.	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				480.00	480.00		480.00	480.00		SERVED
	6 pcs - energel sign pen 0.3mm (black) 6 pcs - energel sign pen 0.3mm (blue) 3 pcs - Adhesive tape 6 packs- a4 sticker paper (orange)	OCS	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				776.25	776.25		776.25	776.25		SERVED
	5 boxes - binder clips - 1.5 inch 5 boxes - binder clips - 2 inches 5 packs - post it (sign here)	LAD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				1,225.00	1,225.00		1,225.00	1,225.00		SERVED
	2 rolls - bubble wrap	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				4,000.00	4,000.00		4,000.00	4,000.00		SERVED
	2 pcs - Heavy duty padlock	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				3,500.00	3,500.00		3,500.00	3,500.00		SERVED
	1 pc - Lavatory faucet brass 1 pc - Button Single Lavatory abs faucet	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				928.00	928.00		928.00	928.00		SERVED
	100 pcs - Divider Folder	BTFMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				2,200.00	2,200.00		2,200.00	2,200.00		SERVED
	2 pcs - Tempus date counter 2021 (refill)	BTFMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				395.90	395.90		395.90	395.90		SERVED
	100 gals - Alcohol, hospital grade, 70% solution	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				42,800.00	42,800.00		42,800.00	42,800.00		SERVED
	1 job - Vulcanizing of flat tire	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				150.00	150.00		150.00	150.00		SERVEDF
	1 pc - H4 Halogen bulb	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				200.00	200.00		200.00	200.00		SERVED
	1 job - Vulcanizing of flat tire and replacement of 1 pc valve stem	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				300.00	300.00		300.00	300.00		SERVED
	1 pc - Brother Fax Machine (MFC-L2700D) drum	OAAFA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				4,800.00	4,800.00		4,800.00	4,800.00		SERVED
	6 pcs - Clear Book (3pcs legal size and 3 pcs A4 size)	AO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				360.00	360.00		360.00	360.00		SERVED
	4 btls - glue / paste (big-500ml) 30 bxs binder clips - 1" (12 pcs. per box) 30 bxs binder clips - 1 -1/4" (12 pcs. per box)	GMOD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				2,690.00	2,690.00		2,690.00	2,690.00		SERVED
	50 pcs - Empty sacks (capacity 50kgs)	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				700.00	700.00		700.00	700.00		SERVED
	3 btls - paste	AO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				495.00	495.00		495.00	495.00		SERVED
	2 pcs - Wooden Stand for Flag	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				7,600.00	7,600.00		7,600.00	7,600.00		SERVED
	1 set - Front Wiper Blades	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				800.00	800.00		800.00	800.00		SERVED
	1 set - Brake Disc Pads	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				1,850.00	1,850.00		1,850.00	1,850.00		SERVED
	1 pc - Smart TV box	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				3,490.00	3,490.00		3,490.00	3,490.00		SERVED
	1 set - Culdoroy Seat Covers	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				3,500.00	3,500.00		3,500.00	3,500.00		SERVED
	1 set - Wiper linkage	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				1,350.00	1,350.00		1,350.00	1,350.00		SERVED
	1 pc - Philippine Flag 24" x 48" w/ tassle 1 pc - NFA Flag 24" x 48" w/ tassle	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				5,400.00	5,400.00		5,400.00	5,400.00		SERVED
	2 pcs - Wooden Stand for Flag	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				7,600.00	7,600.00		7,600.00	7,600.00		SERVED
	150 reams - Copy paper A4, 80gsm	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				33,750.00	33,750.00		33,750.00	33,750.00		SERVED
	60 pcs-Post it stick note (pink, orange, yellow and green)3x3	AO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				2,100.00	2,100.00		2,100.00	2,100.00		SERVED
	20 pcs - post it sign here	AO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				2,500.00	2,500.00		2,500.00	2,500.00		SERVED
	20 bxs- Binder clips - 1/2"	GMOD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
	150 reams - Paper Multicopy, legal, 80gsm	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				38,850.00	38,850.00		38,850.00	38,850.00		SERVED
	6 packs - A4 sticker Paper (orange)	OCS	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				351.00	351.00		351.00	351.00		SERVED
	12 pcs AA Battery 12 pcs AAA Battery	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				960.00	960.00		960.00	960.00		SERVED
	1 job - vulcanizing	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				180.00	180.00		180.00	180.00		
	2 pcs - Valve stems 2 pcs- wheel weights	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				170.00	170.00		170.00	170.00		SERVED
	1 pc - Speedometer Cable 1 pc - Speedometer Gear	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				350.00	350.00		350.00	350.00		SERVED
	1 unit - DOT Matrix Printer	HRMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				33,600.00	33,600.00		33,600.00	33,600.00		SERVED
	1 Job - Check and repair of clutch master assy	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
	1 set - Window Rain Visors	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				2,200.00	2,200.00		2,200.00	2,200.00		SERVED
	1 set - Stabilizer link kit 4 pcs - Stabilizer bar bushing with spacers	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				1,400.00	1,400.00		1,400.00	1,400.00		SERVED
	1 job - Vulcanizing	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				250.00	250.00		250.00	250.00		SERVED
	2 bxs - Ballpen black 2 BXS- Permanent marker 2 bxs - Pencil no. 2	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				1,069.00	1,069.00		1,069.00	1,069.00		
	1 pc - Secondary Clutch Master Assy	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				850.00	850.00		850.00	850.00		SERVED
	2 pcs - Halogen H4 Bulb 2 pcs - 12V stoplamp bulbs double contact	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				700.00	700.00		700.00	700.00		SERVED
	20 pcs - Christmas Gift Wrappers	HRMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				100.00	100.00		100.00	100.00		SERVED
	1 pc - table top flower arrangement	HRMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				2,632.00	2,632.00		2,632.00	2,632.00		SERVED
	18 pcs - Balloons on stick (6 pcs. red, 6 pcs. white and 6 pcs. green)	HRMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				360.00	360.00		360.00	360.00		SERVED

	15 btls - Epson Ink 003, magenta	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				7,860.00	7,860.00		7,860.00	7,860.00		SERVED
	15 btls - Epson Ink 003, yellow	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				7,860.00	7,860.00		7,860.00	7,860.00		SERVED
	18 btls - Canon Inkjet PG-810 Black	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				14,778.00	14,778.00		14,778.00	14,778.00		SERVED
	18 Btls - Canon Inkjet PG-811 Colored	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				19,476.00	19,476.00		19,476.00	19,476.00		SERVED
	20 reams - copy paper A4 2, 100 gsm 210mm x 297 mm	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				6,300.00	6,300.00		6,300.00	6,300.00		SERVED
	15 btls - Epson Ink 003, Cyan	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				3,930.00	3,930.00		3,930.00	3,930.00		SERVED
	60 pcs - Marker, Permanent Ink (Black color)	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				2,400.00	2,400.00		2,400.00	2,400.00		SERVED
	100 pcs - Official record book (300 pages	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				13,800.00	13,800.00		13,800.00	13,800.00		SERVED
	25 pcs - Epson Ribbom LQ-590 (s015589/s015337)	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				3,500.00	3,500.00		3,500.00	3,500.00		SERVED
	20 bxs - Rubber band all purpose	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				3,200.00	3,200.00		3,200.00	3,200.00		SERVED
	1 pc - power surge with 6 outlets, 3 prong, 10 m royal cord	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				729.00	729.00		729.00	729.00		SERVED
	2 pcs - Rear door stay	CPMSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				1,850.00	1,850.00		1,850.00	1,850.00		SERVED
	1 job - Vulcanizing of flat tire	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				200.00	200.00		200.00	200.00		SERVED
	1 job - Change tires, install tire valves and wheel weights, conduct wheel balancing	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				444.16	444.16		444.16	444.16		SERVED
	1 pc - "MASTER COPY" self inking stamp pad 5 cm (L) x 2 cm (H), color of ink: green 1 pc - "CONTROLLED COPY" self inking stamp pad 5 cm (L) x 2 cm (H), color of ink: blue 1 pc - "UNCONTROLLED COPY" self inking stamp pad 5 cm (L) x 2 cm (H), color of ink: purple	TRSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				4,800.00	4,800.00		4,800.00	4,800.00		SERVED
	1 pc - NFA Flag with wooden pole and stand	HRMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				6,900.00	6,900.00		6,900.00	6,900.00		SERVED
	6 pcs - Fuel Filter	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				5,700.00	5,700.00		5,700.00	5,700.00		SERVED
	6 pcs - Oil Filter 6 pcs - Air cleaner	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				5,360.00	5,360.00		5,360.00	5,360.00		SERVED
	8 kilos - laundry 2 pcs - comforter, 2 pcs bedsheet, 4 pcs pillow case and 1 blanket	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				379.00	379.00		379.00	379.00		SERVED
	1,000 pcs - Board Foldcote 11x8.5 1,000 pcs - Board Foldcote A4 size	ASD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				11,000.00	11,000.00		11,000.00	11,000.00		SERVED
	2 pcs - Lavatory Faucet (bar sink type)	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				976.00	976.00		976.00	976.00		SERVED
	2 pcs - Wiper blades (16" & 22")	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				700.00	700.00		700.00	700.00		SERVED
	100 packs - A4 Assorted File Folder 10 packs - sign here	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				3,450.00	3,450.00		3,450.00	3,450.00		SERVED
	2 pcs - lavatory faucet 2 pcs - flexible hose 1/2" dia. X 1/2" dia.	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				1,360.00	1,360.00		1,360.00	1,360.00		
	1 pc - LED light	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				150.00	150.00		150.00	150.00		SERVED
	1 pc - Door knob (heavy duty; brass or bronze) 1 pc- Door hinge lubricant / cleaner 1 roll - duct tape	HRMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				760.00	760.00		760.00	760.00		SERVED
	15 bxs - Binder clips 1-1/4" and 1-5/8" 15 bxs - Binder clips -3" 7 pcs - correction tape	AO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				1,750.00	1,750.00		1,750.00	1,750.00		SERVED
	10 pcs - Wheel tire 185 R14C	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				45,000.00	45,000.00		45,000.00	45,000.00		SERVED
	600 pcs- record storage box	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				13,800.00	13,800.00		13,800.00	13,800.00		SERVED
	1 job - Repair of electrical horn wirings (supply materials and labor)	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				795.00	795.00		795.00	795.00		SERVED
	1 pc - Alternator flexible hose	AO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				350.00	350.00		350.00	350.00		SERVED
	1 pc - oil filter	AO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				200.00	200.00		200.00	200.00		SERVED
	1 pc - oil filter	AO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				200.00	200.00		200.00	200.00		SERVED
	1 job - Vulcanizing of flat tire	GMOD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				150.00	150.00		150.00	150.00		SERVED
	10 pcs - For bookbinding of agenda folders, Council certificates and Secretary's Certificates	OCS	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				3,684.21	3,684.21		3,684.21	3,684.21		SERVED
	1 pc - Doorknob (heavy duty; brass or bronze)	HRMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				1,570.00	1,570.00		1,570.00	1,570.00		SERVED
	16 pcs - Hardiflex 4' x 8' x 1/4" 32 pcs - Metal furring stud 8 pcs - Metal furring track 4 boxs - blind rivet 5/32"x 1/2" 7 pcs - steel dril bit 5/32" 3 pcs - concrete drill bit 5/32" 1 gal - flat latex white 1 gal - semi gloss white 1qrt - acri color raw sienna 1qrt - gypsum putty 4 pcs - sand paper #220 1 mtr - floor sanding #100 1 pc- baby roller 1 pc- paint brush 2"	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				22,700.00	22,700.00		22,700.00	22,700.00		SERVED
	1 btl - Contact cement	TRSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				70.00	70.00		70.00	70.00		SERVED
	3 units - All in one ink Tank Printer	HRMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				22,500.00	22,500.00		22,500.00	22,500.00		
	1 job - Welding of Muffler Support	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				600.00	600.00		600.00	600.00		SERVED
	1 pc - Radiator cap 1 pc -Radiator water reservoir	GMOD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				650.00	650.00		650.00	650.00		SERVED
	1 btl - Contact cement	TRSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				70.00	70.00		70.00	70.00		SERVED

	100 pcs - Specialty Board (A4) 100 pcs - Specialty Board (8 1/2 x 11)	HRMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				730.00	730.00		730.00	730.00		SERVED
	1 pc - Tarpaulin backdrop (10ft x 7ft)	HRMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				1,400.00	1,400.00		1,400.00	1,400.00		SERVED
	1 pc- Table top flower arrangement	HRMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				2,425.00	2,425.00		2,425.00	2,425.00		SERVED
	2 pcs - 50 meters LAN CABLE (CAT 5 e) with RJ boots and RJ 45 connector) 1 pc - 5 meters USB extension cable	HRMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				2,800.00	2,800.00		2,800.00	2,800.00		SERVED
	12 pcs - Air cleaner 20 pcs - Oil filter	HRMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				25,700.00	25,700.00		25,700.00	25,700.00		SERVED
	40 boxes - Disposable facemask	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				49,730.00	49,730.00		49,730.00	49,730.00		SERVED
	10 cart - HP35A Black Toner	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				31,000.00	31,000.00		31,000.00	31,000.00		SERVED
	30 btls. - Epson Ink 6641, Black continuous ink	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				7,050.00	7,050.00		7,050.00	7,050.00		SERVED
	1 pc - Outer door handle 1 pc - Inner door handle 1 pc - Halogen bulb 1 pc - Auto bulb orange	NFAEA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				990.00	990.00		990.00	990.00		SERVED
	1 pc - Oil Drain Plug	BTFMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				100.00	100.00		100.00	100.00		SERVED
	1 job - Vulcanizing of flat tire	LAD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				150.00	150.00		150.00	150.00		SERVED
	1 pc - Rear Wiper Blade	ASD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				450.00	450.00		450.00	450.00		SERVED
	2 pcs - Wheel cylinder	GMOD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				960.00	960.00		960.00	960.00		SERVED
	1 set - Floor mattings	AO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				2,600.00	2,600.00		2,600.00	2,600.00		SERVED
	1 pc - Heavy Duty Safety Vault For abstract of disbursement voucher for submission to COA RIS# 22009065	BTFMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				31,000.00		31,000.00	31,000.00		31,000.00	SERVED
	20 pcs - Clear book long	BTFMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				5,200.00	5,200.00		5,200.00	5,200.00		SERVED
	1 pc - Brother Fax Machine Drum (DR2355)	OAAFA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				4,500.00	4,500.00		4,500.00	4,500.00		SERVED
	1 unit - Smart TV, 55 inches	OAAMO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				14,995.00	14,995.00		14,995.00	14,995.00		SERVED
	1 job - Vulcanizing of flat tire	ODAFA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				150.00	150.00		150.00	150.00		SERVED
	1 job - Vulcanizing of flat tire	BTFMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				300.00	300.00		300.00	300.00		SERVED
	1 job - Vulcanizing of flat tire	ODAMO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				150.00	150.00		150.00	150.00		SERVED
	1 job - Vulcanizing of flat tire	NFAEA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				700.00	700.00		700.00	700.00		SERVED
	1 job - Vulcanizing of flat tire	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				240.00	240.00		240.00	240.00		SERVED
	1 job - Change Tires 3 pcs	ASD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				750.00	750.00		750.00	750.00		SERVED
	1 job - Change Tires, replace air valves, wheel balancing	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				900.00	900.00		900.00	900.00		SERVED
	1 pc - Fan Belt	ODAMO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				900.00	900.00		900.00	900.00		SERVED
	1 job - Vulcanizing of flat tire	OAAMO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				150.00	150.00		150.00	150.00		SERVED
	4 pcs - Wheel Tires 245/70 R16	AO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				28,200.00	28,200.00		28,200.00	28,200.00		SERVED
	1 pc - Flexible Hose 1 pc - ABS Wall Faucet, white	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				739.00	739.00		739.00	739.00		SERVED
	1 pc - USB optical computer mouse	OAAFA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				250.00	250.00		250.00	250.00		SERVED
	1 job - Vulcanizing of flat tire	ASD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				80.00	80.00		80.00	80.00		SERVED
	2 pcs - Headlight bulbs 1 pc - Auto bulb	HRMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				530.00	530.00		530.00	530.00		SERVED
	1 pc - Flexible Hose (reimbursement) 1 pc - ABS Wall Faucet, white	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				239.00	239.00		239.00	239.00		SERVED
	200 rolls - Tape Transparent, 1"	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				2,600.00	2,600.00		2,600.00	2,600.00		SERVED
	120 cart - HP704 Ink Cart, black	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				49,800.00	49,800.00		49,800.00	49,800.00		SERVED
	75 boxes - Disposable facemask	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				9,375.00	9,375.00		9,375.00	9,375.00		SERVED
	1 pc - Tarpaulin (58x64) 2 pcs - Tarpaulin (8x12)	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				500.00	500.00		500.00	500.00		SERVED
	2 pcs - Tarpaulin (8x12)	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				4,043.00	4,043.00		4,043.00	4,043.00		SERVED
	1 pc - LH Tail Light Assembly	OAAFA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				7,200.00	7,200.00		7,200.00	7,200.00		SERVED
	1 set - Portable Crocodile Jack	AO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				1,850.00	1,850.00		1,850.00	1,850.00		SERVED
	1 set - Portable Crocodile Jack with case	AO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				1,850.00	1,850.00		1,850.00	1,850.00		SERVED
	6 pcs - Aircon belt	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				2,680.00	2,680.00		2,680.00	2,680.00		SERVED
	240 liters - Rev-X Diesel Engine Oil, SAE 15W-40, Premium Multi-Grade	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				49,920.00	49,920.00		49,920.00	49,920.00		SERVED
	30 cart - Epson Ink 6641, Cyan	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				7,770.00	7,770.00		7,770.00	7,770.00		
	30 cart - Epson Ink 6643, Magenta	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				7,770.00	7,770.00		7,770.00	7,770.00		
	30 cart - Epson Ink 6644, Yellow	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				9,150.00	9,150.00		9,150.00	9,150.00		
	20 cart - Epson Ink 003, Black	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				4,620.00	4,620.00		4,620.00	4,620.00		
	100 cart - HP678 Ink Cart - Tri-color	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				40,500.00	40,500.00		40,500.00	40,500.00		SERVED
	120 cart - HP678 Ink Cart - Black	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				48,600.00	48,600.00		48,600.00	48,600.00		SERVEDS
	100 cart - HP704 Ink Cart, Tri-Color	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				46,500.00	46,500.00		46,500.00	46,500.00		SERVED
	100 gal - Hospital Grade Alcohol	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				42,800.00	42,800.00		42,800.00	42,800.00		SERVED
	2 pcs-Wheel tires, 2 pcs -Tubes, 2 pcs- Flaps	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				15,900.00	15,900.00		15,900.00	15,900.00		SERVED
	3 pcs - Philippine Flag 24" x 48" w/ tassle 3 pcs - NFA Flag 24" x 48" w/ tassle	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				4,500.00	4,500.00		4,500.00	4,500.00		SERVED
	1 job - Replace auto relays (supply materials and labor)	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				600.00	600.00		600.00	600.00		SERVED
	1 set - Auto Seat covers	HRMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				3,900.00	3,900.00		3,900.00	3,900.00		SERVED
	1 pc - Left Hand Tail Light Assembly	BTFMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				3,100.00	3,100.00		3,100.00	3,100.00		SERVED
	2 pcs - HP Ink 685 (Cyan) 2 pcs - HP Ink 685 (Yellow) 2 pcs - HP Ink 685 (Magenta)	OAAFA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				3,480.00	3,480.00		3,480.00	3,480.00		SERVED

	Vulcanizing of flat tire	GMOD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				150.00	150.00		150.00	150.00		SERVED
	Heavy Duty Scissor	AO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				145.00	145.00		145.00	145.00		SERVED
	1 unit - Continuous Ink Tank System, 3 - in - 1 printer	OAAFA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				7,390.00	7,390.00		7,390.00	7,390.00		SERVED
	1 pc - Brother TN-2380 Toner	OAAFA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				3,200.00	3,200.00		3,200.00	3,200.00		SERVED
	1 pc - CB Chain Decor 1 pc - Cylinder Hasplock	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				244.00	244.00		244.00	244.00		SERVED
	Wheel Tire 185 R14C	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				48,500.00	48,500.00		48,500.00	48,500.00		SERVED
	Wiper Blades	TRSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				700.00	700.00		700.00	700.00		SERVED
	Wiper Blades, Rear Wiper Blades	GMOD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				1,150.00	1,150.00		1,150.00	1,150.00		SERVED
	Vulcanizing of flat tire (Reimbursement)	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				300.00	300.00		300.00	300.00		SERVED
	Copy paper legal size	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				24,640.00	24,640.00		24,640.00	24,640.00		
	Vulcanizing of flat tire (Reimbursement)	AO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				250.00	250.00		250.00	250.00		SERVED
	Bulb Socket (reimbursement), Foglight Bulb	BTFMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				350.00	350.00		350.00	350.00		SERVED
	Stabilizer Links (Reimbursement), Stabilizer Bushings, Wheel bolt and nut, Auto bulb single contract	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				860.00	860.00		860.00	860.00		SERVED
	Battery cable (Reimbursement), Battery Lug	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				300.00	300.00		300.00	300.00		SERVED
	Change Tires and replace air valves	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				320.00	320.00		320.00	320.00		SERVED
	Replacement inner door handle and window raisers mechanism	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				380.00	380.00		380.00	380.00		SERVED
	Vulcanizing of flat tire (Reimbursement)	AO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				250.00	250.00		250.00	250.00		SERVED
	Press out / in of front shock absorbers	AO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				800.00	800.00		800.00	800.00		SERVED
	Keyboard	OAAFA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				400.00	400.00		400.00	400.00		SERVED
	Microwave Oven	OAAFA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				5,200.00	5,200.00		5,200.00	5,200.00		SERVED
	For supply delivery and installation of Split type, wall-mounted Airconditioning Unit, 2Hp	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				49,000.00	49,000.00		49,000.00	49,000.00		SERVED
	Heavy Duty Scissor	AO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				145.00	145.00		145.00	145.00		SERVED
	Energel Liquid gel pen	AO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				2,520.00	2,520.00		2,520.00	2,520.00		SERVED
	HP Black cartridge 932 XL, HP Yellow Cartridge 933 XL, HP Cyan Cartridge 933 XL	CPMSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				3,340.00	3,340.00		3,340.00	3,340.00		SERVED
	Canon Pixma Ink Tank - Color (CLI-36), Canon Pixma Ink Tank - Black (PGI-35)	CPMSD-CPD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				3,718.00	3,718.00		3,718.00	3,718.00		SERVED
	Self-inking Stamp, Change rubber / pad only (Reimbursement)	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				650.00	650.00		650.00	650.00		SERVED
	Battery AAA (reimbursement)	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				54.50	54.50		54.50	54.50		SERVED
	HP Ink 685 (Black, magenta, yellow, cyan), Fax Toner (TN_2380)	OAAFA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				5,050.00	5,050.00		5,050.00	5,050.00		SERVED
	Wiper Blade (Rear) (reimbursement)	AO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				400.00	400.00		400.00	400.00		SERVED
	Flag with tassle 2ft x 4 ft	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				2,200.00	2,200.00		2,200.00	2,200.00		SERVED
	Wheel Tire 205/65 R15	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				43,500.00	43,500.00		43,500.00	43,500.00		SERVED
	Continuous Form, 11 x 9.5, 3 ply carbonless	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				8,700.00	8,700.00		8,700.00	8,700.00		SERVED
	Vulcanizining of flat tire	GMOD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				150.00	150.00		150.00	150.00		SERVED
	Change Tire, rotation	OAAFA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				530.00	530.00		530.00	530.00		SERVED
	Foglight Bulb	ODAFA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				900.00	900.00		900.00	900.00		SERVED
	Alcohol Dispenser Foot Press with Alcohol Dispenser Bottle (1000ml)	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				11,880.00	11,880.00		11,880.00	11,880.00		SERVED
	Replace wheel nut and bolt	OAAFA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				230.00	230.00		230.00	230.00		SERVED
	4 roll - Double Adhesive 1 inch x 1 m	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				679.00	679.00		679.00	679.00		SERVED
	2 pcs - Wall Clock	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				1,484.54	1,484.54		1,484.54	1,484.54		SERVED
	6 pcs - Battery size AA	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				111.25	111.25		111.25	111.25		SERVED
	Alternator Oil Hose	IASD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				350.00	350.00		350.00	350.00		SERVED
	Front Wiper Blades, Rear Wiper Blades	BTFMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				700.00	700.00		700.00	700.00		SERVED
	Oil filter (Mitsubishi Rosa)	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				850.00	850.00		850.00	850.00		SERVED
	Oil filter (Hino Bus)	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				850.00	850.00		850.00	850.00		SERVED
	Vulcanizining of flat tire	ODAFA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				150.00	150.00		150.00	150.00		SERVED
	Battery 12V-2SMF	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				33,000.00	33,000.00		33,000.00	33,000.00		SERVED
	2 pcs - IBM Ribbon 1380999	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				700.00	700.00		700.00	700.00		SERVED
	1 job - Change Tire 4 pcs	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				600.00	600.00		600.00	600.00		SERVED
	2 set - P-trap 1 1/4" Dia with PO Plug	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				980.00	980.00		980.00	980.00		SERVED
	100 gal - Alcohol Isoprophyl	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				42,800.00	42,800.00		42,800.00	42,800.00		SERVED
	1 job - Change Tires & replacement of air valves	HRMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				400.00	400.00		400.00	400.00		SERVED
	1 job - Vulcanizing of flat tire	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				400.00	400.00		400.00	400.00		SERVED
	1 job - Vulcanizing of flat tire	OAAMO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				150.00	150.00		150.00	150.00		SERVED
	2 pcs - Front Shock Absorber	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				3,700.00	3,700.00		3,700.00	3,700.00		SERVED
	2 pcs - Rice Cooker (For sensory)	TRSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				3,360.00	3,360.00		3,360.00	3,360.00		SERVED
	For Laundry, 25 kilos 35 pcs - Bed sheet, assorted, 29 pcs - blanket, assorted, 35 pcs - pillow case, assorted	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				875.00	875.00		875.00	875.00		SERVED
	For Laundry, 8 kilos, 3 pcs - comforter, 2 pcs - bed sheet, 6 pcs - pillow case	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				520.00	520.00		520.00	520.00		SERVED
	2 pcs - Wooden Stand for Flaglet	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				3,800.00	3,800.00		3,800.00	3,800.00		SERVED
	100 boxes - Paper clip, assorted color, vinyl coated, 33 mm	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				750.00	750.00		750.00	750.00		SERVED
	8 pcs - For Bookinding "Validation of Guaranteed Milling Recovery for NFA Procured Paddy"	TRSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				2,800.00	2,800.00		2,800.00	2,800.00		SERVED

(NATIONAL FOOD AUTHORITY-CENTRAL OFFICE)

Procurement Monitoring Report for the Period July 1, 2020 to December 31, 2020)

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	Uniball sign pen (blue)	OAAFA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				603.75	603.75		603.75	603.75		SERVED
	Boring of window glass hote at BTFMD	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				1,200.00	1,200.00		1,200.00	1,200.00		SERVED
	Lavatory Faucet	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				928.00	928.00		928.00	928.00		SERVED
	Bleach	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				997.50	997.50		997.50	997.50		SERVED
	Self-inking stamp (name only) Self-inking stamp (BAC SECRETARIAT NFA CERTIFIED TRUE COPY OF THE ORIGINAL) Stamp pad for self-inking stamp Paper Fastener (70mm / 8 1/2 long) Glue, 500 ml	PPMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				3,300.00	3,300.00		3,300.00	3,300.00		SERVED
	For Laundry, 25 kilos Assorted blanket and bedsheets assorted pillow case	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				1,260.00	1,260.00		1,260.00	1,260.00		SERVED
	Vulcanizing of flat tire (reimbursement)	ODAFA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				150.00	150.00		150.00	150.00		SERVED
	Vulcanizing of flat tire (reimbursement)	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				300.00	300.00		300.00	300.00		SERVED
	Front wheel bearing	HRMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				950.00	950.00		950.00	950.00		SERVED
	Timing belt tensioner	ISD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				2,200.00	2,200.00		2,200.00	2,200.00		SERVED
	Wheel stud with nuts	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				525.00	525.00		525.00	525.00		SERVED
	Photo Glossy Paper 200GSM 20's / pack; size: A4 (210mm x 297mm)	PAD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				750.00	750.00		750.00	750.00		SERVED
	Wall Fan	PPMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				1,670.00	1,670.00		1,670.00	1,670.00		SERVED
	Disinfectant Spray	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				1,975.00	1,975.00		1,975.00	1,975.00		SERVED
	Wardrobe Cabinet	PPMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				13,800.00	13,800.00		13,800.00	13,800.00		SERVED
	Continuous Forms Pre-Printed with Logo 5.5 x 9.5 (1 ply)	ASD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				15,800.00	15,800.00		15,800.00	15,800.00		SERVED
	Auto Fuses (Reimbursement)	CPMSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				100.00	100.00		100.00	100.00		SERVED
	Replacement of air valves and install wheel weights (supply, materials and labor)	SSID	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				170.00	170.00		170.00	170.00		SERVED
	Vulcanizing of flat tire	ASD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				80.00	80.00		80.00	80.00		SERVED
	HP Ink 685 (Magenta) , HP Ink 685 (Black)	OAAFA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				1,520.00	1,520.00		1,520.00	1,520.00		SERVED
	Front Shock Absorber	AO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				4,600.00	4,600.00		4,600.00	4,600.00		SERVED
	Wiper Blades	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				750.00	750.00		750.00	750.00		SERVED
	Door Assy	TRSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				1,650.00	1,650.00		1,650.00	1,650.00		SERVED
	Replacement of air valves and install wheel weights (supply, materials and labor)	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				170.00	170.00		170.00	170.00		SERVED
	Replacement of air valves and install wheel weights (supply, materials and labor)	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				210.00	210.00		210.00	210.00		SERVED
	Front Shock Absorbers	ODAMO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				3,700.00	3,700.00		3,700.00	3,700.00		SERVED
	Power Steering Hose (Reimbursement)	OAAMO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				800.00	800.00		800.00	800.00		SERVED
	Printronix Cartidge Ribbon P8000 / P7000	CPMSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				6,016.00	6,016.00		6,016.00	6,016.00		SERVED
	Battery Cable, Battery Terminals, Battery Lug, Booster Clamp	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				250.00	250.00		250.00	250.00		SERVED
	Vulcanizing of flat tire (Reimbursement)	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				250.00	250.00		250.00	250.00		SERVED
	Battery 4D	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				12,300.00	12,300.00		12,300.00	12,300.00		SERVED
	Alcohol, 70% Solution	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				45,000.00	45,000.00		45,000.00	45,000.00		SERVED
	Continuous Form, 11 x 9.5, 2 ply carbonless	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				30,300.00	30,300.00		30,300.00	30,300.00		SERVED
	Whiteboard marker	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				1,440.00	1,440.00		1,440.00	1,440.00		SERVED
	Battery cable (Reimbursement)	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				725.00	725.00		725.00	725.00		SERVED
	P-Trap 2", Vulca seal 75ml, L-Bracket	AFSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				686.25	686.25		686,25	686.25		SERVED
	Binder clip (19mm) box of 12, Looseleaf cover	BTFMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				11,400.00	11,400.00		11,400.00	11,400.00		SERVED
	Disinfectant Spray 340g, Rubber Cleaning Gloves	PPMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				9,468.75	9,468.75		9,468.75	9,468.75		SERVED
	Paper fastener (70mm / 8 1/2 long), Glue (500 ml), Post-it sticky notes (small)	PPMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				1,225.00	1,225.00		1,225.00	1,225.00		SERVED
	Disposable facemask	PSMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				49,730.00	49,730.00		49,730.00	49,730.00		
	Press out / in of rear wheel bearing	LAD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				2,300.00	2,300.00		2,300.00	2,300.00		SERVED
	Wiper linkage (Reimbursement)	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				2,950.00	2,950.00		2,950.00	2,950.00		SERVED
	Vulcanizing of flat tire (Reimbursement)	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				120.00	120.00		120.00	120.00		SERVED
	Right Tail Light Assembly	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				2,850.00	2,850.00		2,850.00	2,850.00		SERVED
	Rear shock absorber	ODAFA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				3,900.00	3,900.00		3,900.00	3,900.00		SERVED
	Change / Install 2 pcs. Tires	BTFMD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				180.00	180.00		180.00	180.00		SERVED
	Rubber Cleaning Gloves	GSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				380.00	380.00		380.00	380.00		SERVED