



	TWO-WAY RADIO	OSEC	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	28,560.00	28,560.00			22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Repair of Aircon System of POCO Motor vehicle Toyota Innova TCO-749	MOTORPOOL	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	46,600.00	46,600.00			35,600.00	35,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Plaques for Summit and Awards 2020	OPLA-FOI	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	194,000.00	194,000.00			127,000.00	127,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Server's Operating System	EDP	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	53,382.89	53,382.89			47,582.89	47,582.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	One Publication in Cebu Between the Months of Nov-Dec 2020	OSEC	NO	NP-53.8 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	27,968.40	27,968.40			25,088.00	25,088.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	One Publication in Region X Between the Months of Nov-Dec 2020	OSEC	NO	NP-53.8 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	16,300.00	16,300.00			13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Two Publications in NCR Between the Months of Nov-Dec 2020	OSEC	NO	NP-53.8 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	291,910.40	291,910.40			250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	One Publication in CARAGA Between the Months of Nov-Dec 2020	OSEC	NO	NP-53.8 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	26,450.00	26,450.00			25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	One Publication in Central Visayas Between the Months of Nov-Dec 2020	OSEC	NO	NP-53.8 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	25,088.00	25,088.00			15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Radio Ad Placement in Cebu Between the Months of Nov-Dec 2020	OSEC	NO	NP-53.8 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	156,000.00	156,000.00			113,800.00	113,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Radio Ad Placement in Central Visayas Between the Months of Nov-Dec 2020	OSEC	NO	NP-53.8 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	54,000.00	54,000.00			45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Radio Ad Placement in CDO Between the Months of Nov-Dec 2020	OSEC	NO	NP-53.8 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	104,000.00	104,000.00			85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Radio Ad Placement in Butuan Between the Months of Nov-Dec 2020	OSEC	NO	NP-53.8 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	146,764.80	146,764.80			80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Replacement of Bearing and Ty Wheel for Isuzu Crossing (ABE 121)	MOTORPOOL	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	4,100.00	4,100.00			2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PCOO Intranet System	EDP	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	498,830.00	498,830.00			465,000.00	465,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Roller Blinds for CORDS - X Office	OSEC	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	47,600.00	47,600.00			30,940.00	30,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	HP Toner	Records	NO	NP - 52.1 Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	21,500.00	21,500.00			15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	GRAZING BOXES OF OPLA-FOI	OPLA-FOI	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	139,200.00	139,200.00			139,200.00	139,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PACKED MEALS FOI SUMMIT AND AWARDS 2020	OPLA-FOI	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	28,825.00	28,825.00			28,576.80	28,576.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Document Scanner	OASA	NO	NP - 52.1 Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	38,590.00	38,590.00			23,795.00	23,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of Aircon System of Toyota Innova UOB-487	MOTORPOOL	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	37,700.00	37,700.00			34,200.00	34,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of Shock Absorber (Front/Rear) & Suspension Assembly Upper/Lower (LR) and Ball Joint Upper/Lower (LR) of PCOO Motor vehicle Toyota Innova SKM-731	MOTORPOOL	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	46,000.00	46,000.00			39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ID Printer Ink and ID PVC Card	EDP	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	29,700.00	29,700.00			29,700.00	29,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Packed Meals FOI Summit on Nov 23-24 2020	OPLA-FOI	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	43,608.00	43,608.00			43,608.00	43,608.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Studio for the Production of Audio Visual Presentations (AVPs)	OGMPA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	35,700.00	35,700.00			30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Strategic Planning for OSEC in Tagaytay on Nov 27-28 2020	OSEC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2021	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	156,112.50	156,112.50			97,800.00	97,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for Strategic Planning	OSEC	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2021	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	30,000.00	30,000.00			29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INKS for Existing Printers of OPLA-FOI	OPLA-FOI	NO	NP - 52.1 Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	380,740.00	380,740.00			293,661.00	293,661.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Online Systems Communication for the FOI Workshop and Value Conferencing	OPLA-FOI	NO	NP-53.8 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	14,177.66	14,177.66			14,165.76	14,165.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Gift Certificates for FOI Awards 2020	OPLA-FOI	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	650,000.00	650,000.00			643,500.00	643,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Canon and HP Ink Cartridges	Accounting	NO	NP - 52.1 Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2021	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	23,455.00	23,455.00			16,700.00	16,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS FOR THE FREEDOM OF INFORMATION STAKEHOLDERS NIGHT (CONSULTATIVE MEETING WITH THE ACADEMIC LEADERS AND OTHER STAKEHOLDERS) ON DEC 10, 2020	OPLA-FOI	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/07/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	92,100.00	92,100.00			85,400.00	85,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of Aircon System of Toyota Innova TCO-748	MOTORPOOL	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	26,100.00	26,100.00			16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES FOR PSA	OSEC MEDIA - SPECIAL PROJECTS (PSA)	NO	NP - 52.1 Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	29,990.00	29,990.00			28,560.00	28,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HOTEL ACCOMMODATION AND VENUE FOR THE STRATEGIC PLANNING AND RECOLLECTION OF OPLA-FOI	OPLA-FOI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	182,885.00	182,885.00			142,300.00	142,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	18-DAY CAMPAIGN TO END YAW POLO SHIRTS AND FACE MASK	GAD-FPS	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020																				

Procurement of 2020 Freedom of Information (FOI) Collaterals	FOI	NO	Competitive Bidding		30 Sep 2020	08 Oct 2020	22 Oct 2020	22 Oct 2020	22 Oct 2020	23 Oct 2020	24 Nov 2020	09 Dec 2020	09 Dec 2020	16 Dec 2020	within FY 2020	within FY 2020	GOP	4,791,750.00	4,791,750.00		3,979,649.00	3,979,649.00		1.) COA 2.) Chinese Filipino Business Club 3.) Philippine Chamber of Commerce & Industry	30 Sept 2020	30 Sept 2020	30 Sept 2020	30 Sept 2020	30 Sept 2020	N/A	
Negotiated Procurement of Supply and Delivery of Office Supplies	Property	NO	NP - 53.1 Two Failed Biddings		Invitation for Negotiated Procurement 07 Oct 2020	Preliminary Conference 12 Oct 2020	19 Oct 2020	19 Oct 2020 for Legal and Technical Documents 29 Oct 2020 for Financial Documents	19 Oct 2020 for Legal and Technical Documents 29 Oct 2020 for Financial Documents	17-Dec-20	18-Dec-20	22-Dec-20	29-Dec-20	22-Dec-20	within FY 2020	within FY 2020	GOP	3,699,539.73	3,699,539.73		3,163,373.00	3,163,373.00		1.) COA 2.) Chinese Filipino Business Club 3.) Philippine Chamber of Commerce & Industry	14 Sept 2020	14 Sept 2020	14 Sept 2020	14 Sept 2020	14 Sept 2020	N/A	
Procurement for Supply and Delivery of Camera Lens and Other Photographic Equipments	PCOO-Davao	NO	Competitive Bidding		23-Nov-20	01-Dec-20	14-Dec-20	14-Dec-20	14-Dec-20	21-Dec-20	22-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	within FY 2020	within FY 2020	GOP	3,223,494.00		3,223,494.00	3,220,000.00		3,220,000.00	1.) COA 2.) Chinese Filipino Business Club 3.) Philippine Chamber of Commerce & Industry	24-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20	N/A	
																			<b>Total Allotted Budget of Procurement Activities</b>		42,463,259.13										
																			<b>Total Contract Price of Procurement Activities Conducted</b>				34,635,415.56								
																			<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>				7,827,843.57								

**ON-GOING PROCUREMENT ACTIVITIES**

Negotiated Procurement of Information Technology (IT) Equipment and Software Applications (Lot 2 Only)	EDP	NO	Competitive Bidding		23 Nov 2020	01 Dec 2020	17 Dec 2020	17 Dec 2020	17 Dec 2020	ongoing							GOP	3,909,245.50		3,909,245.50			1.) COA 2.) Chinese Filipino Business Club 3.) Philippine Chamber of Commerce & Industry	24-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20			
Common Use Supplies and Equipment (laptops)	EDP	NO	NP - 53.5 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	N/A	N/A	GOP	1,200,368.00		1,200,368.00	1,200,368.00		1,200,368.00	N/A	N/A	N/A	N/A	N/A	N/A	Procured in PS-DBM for delivery.
																			<b>Total Allotted Budget of On-going Procurement Activities</b>		5,109,613.50									

PREPARED BY :

NOTED AND REVIEWED BY :

[Digitally Signed 08/11/2021]  
RUTH R. LOMA  
BAC Secretariat Member

[Digitally Signed 08/11/2021]  
ATTY. MARK WAYNE E. EUBANK  
BAC Secretariat Head

RECOMMENDING APPROVAL :

[Digitally Signed 08/11/2021]  
JOSE L. OSRIMEN, JR.  
BAC I Member

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DIR. EUGENE A. EARLE, JR.  
BAC I Member

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ASEC. ANA MARIA PAZ B. RAFAEL  
BAC I Member

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ASEC. FLORENTINO Y. LOYOLA, JR.  
BAC I Vice Chairperson

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ASEC. OMAR V. ROMERO  
BAC I Chairperson

APPROVED BY:

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ASEC. RYAN VINCENT L. UY  
Authorized Representative of the Head of the Procuring Entity

MA. ALMA A. FRANCISCO  
BAC I Alternate Member

ATTY. TARA TRIZTINA C. RAMA  
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USEC. FEDUCIA MIA M. REYES-LUCAS  
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MA. TERESA M. TALON  
BAC II Member

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DIR. VINCI A. BELTRAN  
BAC II Member

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ATTY. TRISTAN E. DE GUZMAN  
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USEC. MARVIN R. GATPAYAT  
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BAC II Alternate Member

ATTY. MAE ANNE O. SANDOVAL  
BAC II Alternate Vice Chairperson