

## ANNEX B

### National Irrigation Administration - Central Office Procurement Monitoring Report as of 12/31/2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																		
	Construction of Dumuloc Earthfill Dam and Its Appurtenant Structures in Region 1 Under Small Reservoir Irrigation Project Contract No. R1-DSRIPD-C-35	SRIP/ Region 1	NO	Competitive Bidding	05/20/2021	05/21/2021	05/28/2021	n/a	06/10/2021	06/17/2021	07/13/2021	10/13/21	10/21/2021	10/25/2021	11/05/2021	1262 c.d.	n/a	GoP
	Supply and Delivery of Brand New Ninety-Five (95) units Pick-up Truck, Double Cab, Diesel Engine Driven, MT/AT, 3000cc (maximum) Contract No. NIACO-S-8	NIA-Central Office	NO	Competitive Bidding	3/12/20	5/12/20	12/14/2020	n/a	12/28/2020	01/13/2021	02/03/2021	4/2/21	8/2/21	10/6/21	06/14/2021	90 c.d.	n/a	Corporate Budget
	Procurement of Service Provider for the Phase III of Enhanced Farmland Geographic Information System (eFGIS Digitization of Parcelary Maps and Farmland Database Development) Contract No. NIACOIEC-S-1	NIACO/ IEC	NO	Competitive Bidding	11/5/21	05/12/2021	05/24/2021	n/a	06/07/2021	06/15/2021	06/24/2021	07/05/2021	07/12/2021	10/8/21	08/24/2021	4 mos.	n/a	Corporate Budget
	Procurement of Surveying Equipment for Farmland Geographic Information System (FGIS) in National Irrigation Systems under NIA Central Office Contract No. NIACOIEC-S-2	NIACO/ IEC	NO	Competitive Bidding	3/6/21	06/04/2021	06/11/2021	n/a	06/23/2021	07/06/2021	07/28/2021	08/03/2021	08/06/2021	09/09/2021	09/22/2021	60 c.d.	n/a	Corporate Budget
	Supply and Delivery of Brand-New Various Motor Vehicles Contract No. NIACO-S-9 Lot 1- 345 units Motorcycles Lot 2- 1 unit Mini Bus Lot 3- 1 unit Bus Lot 4- 1 unit Walking/Spider Excavator Lot 5- 2 units Passenger Vans	NIA-Central Office	NO	Competitive Bidding	1/9/21	09/02/2021	09/09/2021	n/a	09/21/2021	09/28/2021	10/27/2021	11/05/2021	11/12/2021 11/12/2021 11/18/2021	12/07/2021		90 c.d. 120 c.d. 120 c.d. 150 c.d. 90 c.d.	n/a	GoP, CB GAA FY 2018 HEPIS
	Procurement of Consultancy Services for the Reorganization Process of National Irrigation Administration Contract No. NIACOMSD-CS-1	NIACO/ MSD	NO	Competitive Bidding	12/3/21	03/13/2021	05/05/2021	03/22/2021	05/19/2021 05/26/2021	06/02/2021	06/29/2021	07/09/2021	07/22/2021	09/07/2021	09/21/2021	7 mos.	n/a	Corporate Budget

Procurement Project	PMO/ End-User	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
Construction of Dumoloc Earthfill Dam and its Appurtenant Structures In Region1 Under Small Reservoir Irrigation Project Contract No. R1-DSRIPD-C-35	SRIP/ Region 1	1,356,069,625.47		1,356,069,625.47	1,335,507,997.08		1,335,507,997.08	COA, PICE, PCAI, IAS, NIAEASP & VACC	05/21/2021	n/a	05/21/2021	11/06/2021	08/07/2021	1262 c.d.	
Supply and Delivery of Brand New Ninety-Five (95) units Pick-up Truck, Double Cab, Diesel Engine Driven, MT/AT, 3000cc (maximum) Contract No. NIACO-S-8	NIA-Central Office	161,800,000.00		161,800,000.00	155,315,500.00		155,315,500.00	COA, PCCI, PICE, IAS, NIAEASP & VACC	07/12/20	n/a	12/21/2020	08/01/21	02/26/2021	90 c.d.	
Procurement of Service Provider for the Phase III of Enhanced Farmland Geographic Information System (eFGIS Digitization of Parcelary Maps and Farmland Database Development) Contract No. NIACOIEC-S-1	NIACO/ IEC	48,168,729.00		48,168,729.00	48,158,888.00		48,158,888.00	COA, PICE, PCCI, IAS, NIAEASP & VACC	05/18/2021	n/a	05/26/2021	09/06/2021	06/16/2021	4 mos.	
Procurement of Surveying Equipment for Farmland Geographic Information System (FGIS) in National Irrigation Systems under NIA Central Office Contract No. NIACOIEC-S-2	NIACO/ IEC	15,000,000.00		15,000,000.00	14,998,824.00		14,998,824.00	COA, VACC, NIAEASP, PCCI, PICE,	07/06/2021	n/a	07/06/2021	06/30/2021	07/22/2021	60 c.d.	
Supply and Delivery of Brand-New Various Motor Vehicles Contract No. NIACO-S-9 Lot 1- 345 units Motorcycles Lot 2- 1 unit Mini Bus Lot 3- 1 unit Bus Lot 4- 1 unit Walking/Spider Excavator Lot 5- 2 units Passenger Vans	NIA-Central Office	19,903,627.30		3,500,000.00 9,000,000.00 26,000,000.00	38,290,000.00		3,495,000.00 8,995,000.00 25,800,000.00	COA, PICE, PCCI, NIAEASP, IAS & VACC	03/09/2021	n/a	03/09/2021	09/24/2021	10/21/2021	90 c.d. 120 c.d. 150 c.d. 90 c.d.	
Procurement of Consul-tancy Services for the Reorganization Process of National Irrigation Administration Contract No. NIACOMSD-CS-1	NIACO/ MSD	10,730,000.00		10,730,000.00	9,001,888.00		9,001,888.00	CFCO, VACC, COA, PICPA, IAS, NIAEASP & PICE	04/27/2021	03/16/2021	04/27/2021 05/19/2021	05/27/2021	06/24/2021	7 mos.	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	
	SUPPLY, DELIVERY AND INSTALLATION OF MATERIALS FOR MODULAR WORKSTATION INCLUDING ELECTRICAL WORKS AND FURNITURE FOR THE RENOVATION OF THE ENGINEERING DEPARTMENT AND FINANCIAL MANAGEMENT DEPARTMENT OFFICES	GSD	NO	Competitive Bidd	3/10/21	3/13/21	3/22/21		4/8/21	4/22/21	5/20/21	6/17/21	30-June-21 (Lot 1) 8-June-21 (Lot 2)	7/29/21	7/29/21	120 CD	
	SUPPLY OF SERVICES FOR THE REHABILITATION AND UPGRADING OF SEWAGE TREATMENT PLANT (STP) INCLUDING OPERATION AND MAINTENANCE (BS-007-2021)	GSD		Competitive Bidding	4/21/21	4/24/21	5/4/21		5/18/21	5/26/21	6/25/21	6/26/21	7/1/21	10/27/21	11/4/21	600 CD	COB FY 2020
	SUPPLY, DELIVERY AND TESTING OF SURVEY GRADE DRONE WITH RTK AND ECHOSOUNDER INCLUDING HARDWARE AND SOFTWARE (BS-009-2021)	DSD		Competitive Bidding	6/1/21	6/4/21	6/14/21		6/28/21	7/8/21	8/6/21	8/12/21	8/17/21	11/26/21	11/26/21	60 CD	COB FY 2021
	SUPPLY AND DELIVERY OF MACHINERY AND EQUIPMENT FOR NATIONAL IRRIGATION SECTOR REHABILITATION AND IMPROVEMENT PROJECT (NIS RIP) (Lot 2 - Welding Machine) (BS-010-2021-R)	NIS RIP		Competitive Bidding	7/7/21	7/9/21	7/19/21		8/2/21	8/9/21	9/6/21	9/17/21	9/28/21	10/22/21	10/22/21	45 CD	GAA 2016 (LP) GAA 2017 (GOP)
	PROCUREMENT OF JANITORIAL SERVICES FOR NIA CENTRAL OFFICE (BS-012-2021)	GSD		Competitive Bidding	6/3/21	6/8/21	6/16/21		6/30/21	7/9/21	8/6/21	8/12/21	8/17/21	8/31/21	8/31/21	3 YEARS	COB FY 2021
	PRINTING AND DELIVERY OF NIA WALL AND TABLE CALENDAR FOR CY 2022 (BS-014-2021)	PAIS		Competitive Bidding	8/18/21	8/20/21	9/2/21		9/14/21	9/22/21	10/4/21	10/20/21	10/20/21	11/18/21	11/18/21	30 CD	COB FY 2021
	SUPPLY, DELIVERY, INSTALLATION AND TESTING OF SPLIT TYPE AIRCONDITIONING UNITS, POWER TRANSFORMER AND PANEL BOARD FOR THE PROJECT PLANNING DIVISION - ENGINEERING DEPARTMENT (BS-016-2021)	GSD		Competitive Bidding	9/24/21	9/28/21	10/11/21		10/25/21	11/4/21	11/22/21	12/2/21	12/6/21	12/27/21	12/27/21	30 CD	COB FY 2021

Procurement Project	PMO/End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
SUPPLY, DELIVERY AND INSTALLATION OF MATERIALS FOR MODULAR WORKSTATION INCLUDING ELECTRICAL WORKS AND FURNITURE FOR THE RENOVATION OF THE ENGINEERING DEPARTMENT AND FINANCIAL MANAGEMENT DEPARTMENT OFFICES	GSD	19,903,627.30		19,903,627.30	16,958,485.57		12,001,198.00 (Lot 1) 4,957,287.57 (Lot 2)	PCIC, CAC, COA, NIAEA SP, IAS	15-Mar-21		31-Mar-21	20-Apr-21	14-May-21	
SUPPLY OF SERVICES FOR THE REHABILITATION AND UPGRADING OF SEWAGE TREATMENT PLANT (STP) INCLUDING OPERATION AND MAINTENANCE (BS-007-2021)	GSD	19,740,000.00		19,740,000.00	19,000,000.00		19,000,000.00	PCIC, CAC, COA, NIAEA SP, IAS	29-Apr-21		29-Apr-21	21-May-21	21-Jun-21	
SUPPLY, DELIVERY AND TESTING OF SURVEY GRADE DRONE WITH RTK AND ECHOSOUNDER INCLUDING HARDWARE AND SOFTWARE (BS-009-2021)	DSD	5,000,000.00		5,000,000.00	4,727,000.00		4,727,000.00	PCIC, CAC, COA, NIAEA SP, IAS	09-Jun-21		09-Jun-21	01-Jul-21	02-Aug-21	
SUPPLY AND DELIVERY OF MACHINERY AND EQUIPMENT FOR NATIONAL IRRIGATION SECTOR REHABILITATION AND IMPROVEMENT PROJECT (NIS RIP) (Lot 2 - Welding Machine) (BS-010-2021-R)	NISRIP	3,600,000.00		3,600,000.00	3,592,000.00		3,592,000.00	PCIC, CAC, COA, NIAEA SP, IAS	13-Jul-21		13-Jul-21	03-Aug-21	01-Sep-21	
PROCUREMENT OF JANITORIAL SERVICES FOR NIA CENTRAL OFFICE (BS-012-2021)	GSD	15,164,438.26		15,164,438.26	13,201,948.80		13,201,948.80	PCIC, CAC, COA, NIAEA SP, IAS	09-Jun-21		09-Jun-21	01-Jul-21	02-Aug-21	
PRINTING AND DELIVERY OF NIA WALL AND TABLE CALENDAR FOR CY 2022 (BS-014-2021)	PAIS	3,550,000.00		3,550,000.00	2,990,000.00		2,990,000.00	PCIC, CAC, COA, NIAEA SP, IAS	24-Aug-21		24-Aug-21	17-Sep-21	08-Oct-21	
SUPPLY, DELIVERY, INSTALLATION AND TESTING OF SPLIT TYPE AIRCONDITIONING UNITS, POWER TRANSFORMER AND PANEL BOARD FOR THE PROJECT PLANNING DIVISION – ENGINEERING DEPARTMENT (BS-016-2021)	GSD	1,493,000.00		1,493,000.00	1,113,925.20		1,113,925.20	PCIC, CAC, COA, NIAEA SP, IAS	06-Oct-21		06-Oct-21	28-Oct-21	17-Nov-21	

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	Supply & Delivery of ICT Equipment	Board Secretariat Office	NO	Shopping	N/A	N/A	N/A	N/A	7/6/21	7/6/21	N/A	7/21/21	8/12/21	8/26/21	8/26/21	9/15/21	N/A	GoP
	Supply & Delivery of Copier	Board Secretariat Office	NO	Shopping	N/A	N/A	N/A	N/A	7/2/21	7/6/21	N/A	7/21/21	8/3/21	9/1/21	9/1/21	9/21/21	N/A	GoP
	Supply & Delivery of Office Supplies	Administrator's Office	NO	Exclusive (eCOPY)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/21	7/22/21	7/22/21	8/11/21	N/A	GoP
	Supply & Delivery of ICT Equipment	Administrator's Office	NO	Shopping	N/A	N/A	N/A	N/A	3/29/21	3/30/21	N/A	4/28/21	5/19/21	6/25/21	6/25/21	7/15/21	N/A	GoP
	Wifi RT-AX82U Dual Band AX5400 gaming	Administrator's Office	NO	Shopping	N/A	N/A	N/A	N/A	4/12/21	4/12/21	N/A	4/28/21	5/17/21	5/26/21	5/26/21	6/15/21	N/A	GoP
	Supply & Delivery of Copier	Administrator's Office	NO	Shopping	N/A	N/A	N/A	N/A	6/14/21	6/16/21	N/A	6/21/21	7/1/21	7/13/21	7/13/21	8/2/21	N/A	GoP
	Supply & Delivery of Office Supplies	Administrator's Office	NO	Shopping	N/A	N/A	N/A	N/A	8/4/21	8/5/21	N/A	8/10/21	9/8/21	9/22/21	9/22/21	10/2/21	N/A	GoP
	Supply & Delivery of Printer & Consumables	Administrator's Office	NO	Shopping	N/A	N/A	N/A	N/A	8/27/21	9/8/21	N/A	9/27/21	10/18/21	11/24/21	11/24/21	12/14/21	N/A	GoP
	Supply & Delivery of Printer & Consumables	Administrator's Office	NO		N/A	N/A	N/A	N/A			N/A		10/18/21	11/11/21	11/11/21	12/1/21	N/A	GoP
	Supply & Delivery of Covid Related Items	Administrator's Office	NO	Shopping	N/A	N/A	N/A	N/A	8/17/21	8/18/21	N/A	8/25/21	9/9/21	9/28/21	9/28/21	10/8/21	N/A	GoP
	Supply & Delivery of ICT Equipment	Senior Deputy Administrator	NO	Shopping	N/A	N/A	N/A	N/A	5/27/21	6/3/21	N/A	6/7/21	7/6/21	8/3/21	8/3/21	8/23/21	N/A	GoP
	Supply & Delivery of ICT Equipment	Senior Deputy Administrator	NO		N/A	N/A	N/A	N/A			N/A		7/6/21	9/28/21	9/28/21	10/18/21	N/A	GoP
	Supply & Delivery of Covid Related Items	Senior Deputy Administrator	NO	Shopping	N/A	N/A	N/A	N/A	7/22/21	7/27/21	N/A	8/2/21	8/17/21	9/13/21	9/13/21	10/3/21	N/A	GoP
	Supply & Delivery of Office Supplies	Senior Deputy Administrator	NO	Shopping	N/A	N/A	N/A	N/A	8/17/21	8/18/21	N/A	8/25/21	9/16/21	10/19/21	10/19/21	11/8/21	N/A	GoP
	Refrigerator, Inverter 2 door, 11.1 cu. Ft. bottom freezer, no frost	Civil Security Affairs	NO	Small Value Procurement	N/A	N/A	N/A	N/A	4/14/21	4/26/21	N/A	4/28/21	5/18/21	6/1/21	6/1/21	6/11/21	N/A	GoP



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	Supply & Delivery of ICT Equipment	Civil Security Affairs	NO	Shopping	N/A	N/A	N/A	N/A	4/16/21	4/23/21	N/A	5/3/21	5/26/21	6/25/21	6/25/21	7/15/21	N/A	GoP
	Supply & Delivery of Military/SG Supplies	Civil Security Affairs	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/4/21	5/5/21	N/A	5/10/21	6/1/21	6/21/21	6/21/21	7/1/21	N/A	GoP
	Supply & delivery of Office Supplies	Civil Security Affairs	NO	Shopping	N/A	N/A	N/A	N/A	10/13/21	10/13/21	N/A	10/18/21	10/28/21	11/19/21	11/19/21	12/9/21	N/A	GoP
	Supply & Delivery of Handheld Maker	Irrigation Engineering Center	NO	Shopping	N/A	N/A	N/A	N/A	4/12/21	4/14/21	N/A	4/23/21	5/26/21	6/7/21	6/7/21	6/27/21	N/A	GoP
	Supply & Delivery of Office Supplies	BAC - A Secretariat	NO	Shopping	N/A	N/A	N/A	N/A	3/29/21	3/29/21	N/A	4/13/21	5/7/21	5/24/21	5/24/21	6/13/21	N/A	GoP
	Supply & Delivery of Office Supplies	BAC - A Secretariat	NO		N/A	N/A	N/A	N/A			N/A		5/7/21	7/26/21	7/26/21	8/15/21	N/A	GoP
	Supply & Delivery of Office Supplies	BAC - A Secretariat	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/6/21	4/30/21	4/30/21	5/20/21	N/A	GoP
	Supply & delivery of ICT Equipment	BAC - A Secretariat	NO	Shopping	N/A	N/A	N/A	N/A	3/22/21	3/23/21	N/A	3/25/21	4/14/21	5/7/21	5/7/21	5/27/21	N/A	GoP
	Supply & Delivery of Stainless Steel Kitchen	BAC - A Secretariat	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/4/21	6/8/21	N/A	6/14/21	6/30/21	7/21/21	7/21/21	7/31/21	N/A	GoP
	Supply & Delivery of Air Purifier	BAC - A Secretariat	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/27/21	10/27/21	N/A	11/2/21	11/12/21	12/16/21	12/16/21	1/5/22	N/A	GoP
	Supply & Delivery of Office Supplies	D.A. for Engineering & Operation	NO	Shopping	N/A	N/A	N/A	N/A	6/17/21	6/23/21	N/A	6/30/21	7/15/21	9/2/21	9/2/21	9/22/21	N/A	GoP
	Supply & Delivery of Office Equipment	D.A. for Engineering & Operation	NO	Shopping	N/A	N/A	N/A	N/A	6/10/21	6/17/21	N/A	6/30/21	7/9/21	8/2/21	8/2/21	8/12/21	N/A	GoP
	Supply & Delivery of Office Equipment	D.A. for Engineering & Operation	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/11/21	9/1/21	9/1/21	9/21/21	N/A	GoP
	Supply & Delivery of Covid Related Items	D.A. for Engineering & Operation	NO	Shopping	N/A	N/A	N/A	N/A	10/18/21	10/19/21	N/A	10/27/21	11/12/21	12/1/21	12/1/21	12/11/21	N/A	GoP





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	Supply & Delivery of Isopropyl Alcohol w/ moisturizer	D.A. for Engineering & Operation	NO	Shopping	N/A	N/A	N/A	N/A	9/24/21	9/28/21	N/A	10/4/21	10/18/21	11/17/21	11/17/21	11/27/21	N/A	GoP
	Supply & Delivery of Covid Related Items (LWRS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	5/11/21	5/12/21	N/A	5/18/21	6/14/21	7/21/21	7/21/21	7/31/21	N/A	GoP
	Supply & Delivery of Refrigerator & Map Plan (LWRS)	Project Planning Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/11/21	5/12/21	N/A	5/18/21	6/7/21	6/30/21	6/30/21	7/10/21	N/A	GoP
	Supply & Delivery of Covid Related Items (EWMS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	6/1/21	6/2/21	N/A	6/7/21	6/28/21	7/21/21	7/21/21	7/31/21	N/A	GoP
	Supply & Delivery of Refrigerator (EWMS)	Project Planning Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/23/21	7/28/21	N/A	8/3/21	8/24/21	9/28/21	9/28/21	10/8/21	N/A	GoP
	Supply & Delivery of Covid Related Items (PIVS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	5/14/21	5/17/21	N/A	5/24/21	6/4/21	6/25/21	6/25/21	7/5/21	N/A	GoP
	Supply & delivery of Office Supplies (EWMS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	6/1/21	6/8/21	N/A	6/21/21	7/9/21	8/5/21	8/5/21	8/25/21	N/A	GoP
	Supply & delivery of Air Purifier (EWMS)	Project Planning Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/11/21	5/12/21	N/A	5/24/21	6/7/21	6/21/21	6/21/21	7/1/21	N/A	GoP
	Supply & Delivery of Office Supplies (LWRS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	5/11/21	5/12/21	N/A	5/18/21	6/7/21	7/12/21	7/12/21	8/1/21	N/A	GoP
	Supply & Delivery of Office Supplies (LWRS)	Project Planning Division	NO		N/A	N/A	N/A	N/A			N/A		N/A	6/7/21	9/8/21	9/8/21	9/28/21	N/A
	Supply & Delivery of ICT Equipment (EWMS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	5/18/21	5/18/21	N/A	5/24/21	6/9/21	7/8/21	7/8/21	7/28/21	N/A	GoP
	Supply & Delivery of Camera (EWMS)	Project Planning Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/18/21	5/18/21	N/A	5/24/21	6/10/21	6/28/21	6/28/21	7/8/21	N/A	GoP
	Supply & Delivery of ICT Equipment (LWRS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	7/6/21	7/6/21	N/A	7/21/21	8/20/21	10/13/21	10/13/21	11/2/21	N/A	GoP
	Supply & Delivery of Covid Related Items (PFPS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	6/17/21	6/23/21	N/A	6/30/21	7/14/21	9/13/21	9/13/21	10/3/21	N/A	GoP
	Supply & Delivery of Office Supplies (PFPS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	7/14/21	7/28/21	N/A	8/4/21	8/16/21	9/10/21	9/10/21	9/30/21	N/A	GoP
	Supply & Delivery of Office Supplies (PFPS)	Project Planning Division	NO		N/A	N/A	N/A	N/A			N/A		N/A	8/16/21	11/22/21	11/22/21	12/12/21	N/A
	Supply & Delivery of Office Supplies (PFPS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	7/2/21	7/7/21	N/A	7/13/21	8/5/21	9/1/21	9/1/21	9/21/21	N/A	GoP



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
	Supply & Delivery of Office Supplies (PIVS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	7/22/21	7/27/21	N/A	8/9/21	9/20/21	10/6/21	10/6/21	10/26/21	N/A	GoP
	Supply & Delivery of Borehole Inspection Camera (LWRS)	Project Planning Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/13/21	7/14/21	N/A	7/28/21	8/9/21	8/24/21	8/24/21	9/13/21	N/A	GoP
	Supply & Delivery of ICT Equipment (PFPS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	7/27/21	8/3/21	N/A	8/17/21	9/15/21	10/18/21	10/18/21	11/7/21	N/A	GoP
	Supply & Delivery of ICT Equipment (PFPS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	7/13/21	7/14/21	N/A	7/21/21	8/9/21	10/14/21	10/14/21	11/3/21	N/A	GoP
	Supply & Delivery of ICT Equipment (PFPS)	Project Planning Division	NO		N/A	N/A	N/A	N/A			N/A		8/9/21	9/7/21	9/7/21	9/27/21	N/A	GoP
	Supply & Delivery of Soil Color Chart (LWRS)	Project Planning Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/3/21	8/5/21	N/A	8/10/21	9/6/21	12/10/21	12/10/21	1/24/22	N/A	GoP
	Supply & Delivery of ICT Equipment (LWRS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	8/4/21	8/5/21	N/A	8/11/21	8/25/21	9/6/21	9/6/21	9/26/21	N/A	GoP
	Supply & Delivery of Office Supplies (PIVS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	9/1/21	9/8/21	N/A	9/27/21	10/18/21	11/5/21	11/5/21	11/15/21	N/A	GoP
	Supply & Delivery of ICT Equipment (PFPS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	8/13/21	8/18/21	N/A	8/31/21	9/15/21	10/14/21	10/14/21	11/3/21	N/A	GoP
	Supply & Delivery of Desktop Computer (PIVS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	10/1/21	10/5/21	N/A	10/12/21	10/25/21	11/17/21	11/17/21	12/7/21	N/A	GoP
	Supply & Delivery of Office Supplies (PIVS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	9/2/21	9/8/21	N/A	9/27/21	10/19/21	11/3/21	11/3/21	11/13/21	N/A	GoP
	Supply & Delivery of Smart TV	Project Planning Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/2/21	9/8/21	N/A	9/27/21	10/14/21	11/24/21	11/24/21	12/14/21	N/A	GoP
	Supply & Delivery of ICT Equipment (PIVS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	9/7/21	9/8/21	N/A	9/27/21	10/27/21	11/26/21	11/26/21	12/16/21	N/A	GoP
	Supply & Delivery of Laptop (PIVS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	10/19/21	10/19/21	N/A	10/27/21	11/17/21	12/2/21	12/2/21	1/1/22	N/A	GoP
	Supply & Delivery of ROWE Toner	Design & Specification Division	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/21	5/3/21	5/3/21	5/23/21	N/A	GoP
	Supply & delivery of Non-Ammonia Blueprint Machine 42"	Design & Specification Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/2/21	6/2/21	N/A	7/6/21	7/27/21	10/7/21	10/7/21	10/27/21	N/A	GoP



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
	Supply & Delivery of Office Supplies (ADS)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	3/17/21	3/26/21	N/A	4/23/21	6/2/21	7/27/21	7/27/21	8/16/21	N/A	GoP
	Paper OCE ECO 36" x 150M, 3" core	Design & Specification Division	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/21	4/26/21	4/26/21	5/16/21	N/A	GoP
	Supply & Delivery of Office Supplies (O.M.)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	3/15/21	3/18/21	N/A	3/25/21	4/19/21	5/10/21	5/10/21	5/25/21	N/A	GoP
	Supply & Delivery of Office Supplies (CWDS)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	3/29/21	3/29/21	N/A	4/8/21	5/7/21	6/1/21	6/1/21	6/11/21	N/A	GoP
	Supply & Delivery of Consumables (CWDS)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	3/18/21	3/25/21	N/A	3/26/21	4/14/21	7/1/21	7/1/21	7/21/21	N/A	GoP
	Supply & Delivery of Kyocera Mita Spare Parts	Design & Specification Division	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/11/21	9/1/21	9/1/21	9/21/21	N/A	GoP
	Photoconductor Kit & Toner Cartridge for MSS10dn	Design & Specification Division	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/21	4/15/21	4/15/21	5/5/21	N/A	GoP
	Supply & Delivery of Office Supplies (O.M.)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	3/15/21	3/17/21	N/A	3/25/21	4/15/21	5/10/21	5/10/21	5/20/21	N/A	GoP
	Supply & delivery of ICT Equipment (O.M.)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	6/16/21	6/23/21	N/A	8/25/21	9/17/21	10/6/21	10/6/21	10/26/21	N/A	GoP
	Supply & delivery of Printer (O.M.)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	4/27/21	5/5/21	N/A	5/17/21	6/9/21	7/9/21	7/9/21	10/7/21	N/A	GoP
	Supply & delivery of ICT Equipment (ADS)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	5/21/21	5/24/21	N/A	5/25/21	6/3/21	6/25/21	6/25/21	7/5/21	N/A	GoP



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & delivery of ICT Equipment (Electro-Mechanical Section)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	4/30/21	5/5/21	N/A	5/24/21	6/4/21	9/10/21	9/10/21	9/30/21	N/A	GoP
	Supply & delivery of ICT Equipment (Specification Section)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	4/29/21	5/12/21	N/A	5/24/21	6/3/21	10/4/21	10/4/21	10/14/21	N/A	GoP
	Interactive Flat Panel Package w/ Trolley	Design & Specification Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	4/16/21	4/23/21	N/A	5/3/21	5/18/21	9/22/21	9/22/21	10/12/21	N/A	GoP
	Supply & Delivery of Office Supplies (O.M.)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	4/26/21	4/26/21	N/A	5/3/21	6/1/21	6/25/21	6/25/21	7/5/21	N/A	GoP
	Supply & Delivery of OCE ECO 36" x 150M 3" Core	Design & Specification Division	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/10/21	9/20/21	9/20/21	10/10/21	N/A	GoP
	Supply & Delivery of OCE & Mylar Paper (ADS)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	8/27/21	8/31/21	N/A	9/7/21	9/17/21	10/19/21	10/19/21	10/29/21	N/A	GoP
	Supply & Delivery of Paper Products	Design & Specification Division	NO		N/A	N/A	N/A	N/A			N/A						N/A	N/A
	Supply & Delivery of Various Office Supplies (ADS)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	8/26/21	8/31/21	N/A	9/27/21	10/15/21	11/11/21	11/11/21	12/1/21	N/A	GoP
	Supply & Delivery of UPS & Power Supply (ADS)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	8/3/21	8/5/21	N/A	8/9/21	9/9/21	10/19/21	10/19/21	11/8/21	N/A	GoP
	Supply & delivery of ICT Equipment (ADS)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	8/11/21	8/11/21	N/A	8/17/21	9/9/21	10/14/21	10/14/21	11/3/21	N/A	GoP
	Supply & Delivery of Projector	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	7/13/21	7/14/21	N/A	7/21/21	8/2/21	10/18/21	10/18/21	11/7/21	N/A	GoP





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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
	Supply & delivery of Printer (O.M.)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	6/22/21	6/30/21	N/A	7/5/21	7/21/21	10/18/21	10/18/21	11/7/21	N/A	GoP
	Supply & Delivery of Desktop Computer (PPD-ED)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	6/17/21	6/23/21	N/A	6/30/21	7/13/21	9/1/21	9/1/21	9/21/21	N/A	GoP
	Supply & Delivery of Konica Minolta Consumables	Design & Specification Division	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/21	8/13/21	8/13/21	8/20/21	N/A	GoP
	Supply & Delivery of Konica Minolta Consumables	Design & Specification Division	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/21	8/13/21	8/13/21	8/20/21	N/A
	Supply & Delivery of Cleaning Supplies (O.M.)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	7/8/21	7/8/21	N/A	7/13/21	7/29/21	10/13/21	10/13/21	10/23/21	N/A	GoP
	Supply & Delivery of Desktop Computer (EMDS & SS)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	6/24/21	7/6/21	N/A	8/2/21	8/25/21	10/13/21	10/13/21	11/2/21	N/A	GoP
	Supply & Delivery of Desktop (CWDS)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	8/6/21	8/11/21	N/A	9/15/21	9/28/21	11/22/21	11/22/21	12/12/21	N/A	GoP
	Supply & Delivery of Office Supplies (ADS)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	8/11/21	8/17/21	N/A	8/25/21	9/15/21	10/11/21	10/11/21	10/31/21	N/A	GoP
	Supply & Delivery of Office Supplies (ADS)	Design & Specification Division	NO		N/A	N/A	N/A	N/A			N/A	9/15/21	11/29/21	11/29/21	12/19/21	N/A	GoP	
	Supply & Delivery Autodesk Architecture , Engineering & Construction Collection (3 yrs)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	8/11/21	8/11/21	N/A	8/17/21	9/16/21	10/4/21	10/4/21	10/24/21	N/A	GoP
	Supply & Delivery of OCE Paper	Design & Specification Division	NO	Exclusive (Functional)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/21	12/20/21	12/20/21	1/9/22	N/A	GoP
	Supply & Delivery of Auto Parts (Nissan Navarra SJB 147)	Contract Management Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/27/21	6/2/21	N/A	6/7/21	6/28/21	8/16/21	8/16/21	8/26/21	N/A	GoP



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & delivery of Office Supplies	Engineering Department	NO	Shopping	N/A	N/A	N/A	N/A	5/21/21	5/24/21	N/A	5/25/21	6/8/21	6/25/21	6/25/21	7/15/21	N/A	GoP
	Supply and Delivery of Ink Supplies	Equipment Management Division	NO	Shopping	N/A	N/A	N/A	N/A	2/26/21	3/2/21	N/A	3/3/21	3/18/21	5/24/21	5/24/21	6/13/21	N/A	GoP
	Supply & delivery of Office Equipment	Equipment Management Division	NO	Shopping	N/A	N/A	N/A	N/A	6/1/21	6/2/21	N/A	6/7/21	6/24/21	7/19/21	7/19/21	7/29/21	N/A	GoP
	Supply & Delivery of COVID Related Items	Equipment Management Division	NO	Shopping	N/A	N/A	N/A	N/A	4/14/21	4/26/21	N/A	5/3/21	6/1/21	6/16/21	6/16/21	6/26/21	N/A	GoP
	Supply & delivery of Office Supplies	Equipment Management Division	NO	Shopping	N/A	N/A	N/A	N/A	5/27/21	6/2/21	N/A	6/7/21	6/28/21	7/21/21	7/21/21	7/31/21	N/A	GoP
	Supply & Installation of Tires w/ Camber (SJB 168 & SJB 166)	NISRIP PMO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	4/21/21	4/23/21	N/A	5/5/21	5/24/21	6/21/21	6/21/21	7/11/21	N/A	GoP
	Supply & Delivery of Flourescent Tube	NISRIP PMO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	4/21/21	4/23/21	N/A	5/5/21	6/7/21	7/13/21	7/13/21	7/23/21	N/A	GoP
	PMS for 18000 Kms. Nissan Navarra SJB 166	NISRIP PMO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	06/09/2021 07/14/2021	06/23/2021 07/14/2021	N/A	7/19/21	8/4/21	9/2/21	9/2/21	9/12/21	N/A	GoP
	PMS for 160000 Kms. Nissan Navarra SJB 168	NISRIP PMO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/11/21	5/12/21	N/A	5/24/21	6/8/21	9/23/21	9/23/21	10/3/21	N/A	GoP
	Repair/Replace parts of Service Vehicle (SJB 166)	NISRIP PMO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/25/21	5/26/21	N/A	6/7/21	6/28/21	12/15/21	12/15/21	12/25/21	N/A	GoP
	FRT Wheel Bearing LH & RH (SJB 168)	NISRIP PMO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/6/21	8/11/21	N/A	8/16/21	9/9/21	9/23/21	9/23/21	10/3/21	N/A	GoP
	Supply & delivery of Office & Electrical Supplies	JRMP - II PCO	NO	Shopping	N/A	N/A	N/A	N/A	6/10/21	6/23/21	N/A	6/30/21	7/28/21	8/11/21	8/11/21	8/31/21	N/A	GoP
	Supply & delivery of Office & Electrical Supplies	JRMP - II PCO	NO	Exclusive (ecopy)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/21	7/22/21	7/22/21	8/11/21	N/A	GoP
	Supply & Installation of Air Conditioning	JRMP - II PCO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/11/21	6/25/21	N/A	6/30/21	7/21/21	8/20/21	8/20/21	9/9/21	N/A	GoP
	Supply & Delivery of Covid Related Items	JRMP - II PCO	NO	Shopping	N/A	N/A	N/A	N/A	6/1/21	6/2/21	N/A	6/16/21	7/12/21	8/23/21	8/23/21	9/2/21	N/A	GoP
	Supply & Delivery of ICT Equipment	JRMP - II PCO	NO	Shopping	N/A	N/A	N/A	N/A	5/20/21	5/24/21	N/A	5/31/21	6/28/21	9/8/21	9/8/21	9/28/21	N/A	GoP
	Supply & Delivery of Plaque	Institutional Development Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/18/21	5/18/21	N/A	5/24/21	6/3/21	6/9/21	6/9/21	6/19/21	N/A	GoP



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
	Supply & delivery of Auto Battery (SJB 147)	Contract Management Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/7/21	5/12/21	N/A	5/17/21	6/7/21	6/30/21	6/30/21	7/10/21	N/A	GoP
	Supply & Delivery of Ink Consumables (O.M.)	Contract Management Division	NO	Shopping	N/A	N/A	N/A	N/A	5/21/21	5/26/21	N/A	5/31/21	6/14/21	10/1/21	10/1/21	10/21/21	N/A	GoP
	Supply & Delivery of COVID Related Items (O.M.)	Contract Management Division	NO	Shopping	N/A	N/A	N/A	N/A	4/29/21	5/5/21	N/A	5/10/21	6/7/21	6/25/21	6/25/21	7/5/21	N/A	GoP
	Supply & Delivery of Toner Cartridge for Sharp (O.M.)	Contract Management Division	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/21	7/26/21	7/26/21	8/15/21	N/A	GoP
	Supply & Delivery of Office Supplies (O.M.)	Contract Management Division	NO	Shopping	N/A	N/A	N/A	N/A	6/28/21	6/30/21	N/A	7/6/21	7/27/21	8/23/21	8/23/21	9/2/21	N/A	GoP
	Supply & Delivery of Various Consumables (Exclusive)	Contract Management Division	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/21	7/23/21	7/23/21	8/12/21	N/A	GoP
	Supply & Delivery of Various Consumables	Contract Management Division	NO	Shopping	N/A	N/A	N/A	N/A	7/23/21	7/27/21	N/A	8/2/21	8/25/21	9/17/21	9/17/21	10/7/21	N/A	GoP
	Supply & Delivery of Kyocera Copier Consumables	Contract Management Division	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/9/21	12/21/21	12/21/21	1/10/22	N/A	GoP
	Supply & Delivery of Office Supplies (CAS)	Contract Management Division	NO	Shopping	N/A	N/A	N/A	N/A	9/24/21	9/29/21	N/A	10/5/21	10/19/21	11/2/21	11/2/21	11/22/21	N/A	GoP
	Supply & Delivery of ICT Equipment	Contract Management Division	NO	Shopping	N/A	N/A	N/A	N/A	8/26/21	8/31/21	N/A	9/7/21	9/21/21	12/22/21	12/22/21	1/11/22	N/A	GoP
	Supply & delivery of ICT Equipment	Engineering & Department	NO	Shopping	N/A	N/A	N/A	N/A	3/29/21	3/29/21	N/A	4/5/21	5/11/21	6/25/21	6/25/21	7/15/21	N/A	GoP
	Supply & delivery of Office Supplies	Engineering & Department	NO	Shopping	N/A	N/A	N/A	N/A	3/29/21	3/30/21	N/A	4/5/21	5/26/21	6/7/21	6/7/21	6/27/21	N/A	GoP
	Supply & Delivery of Paper Shredder	Engineering & Department	NO	Shopping	N/A	N/A	N/A	N/A	3/29/21	3/29/21	N/A	4/5/21	5/20/21	6/7/21	6/7/21	6/27/21	N/A	GoP



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of ICT Equipment	Institutional Development Division	NO	Shopping	N/A	N/A	N/A	N/A	6/18/21	6/25/21	N/A	7/6/21	7/26/21	10/22/21	10/22/21	11/11/21	N/A	GoP
	Supply & Delivery of Covid Related Items	Institutional Development Division	NO	Shopping	N/A	N/A	N/A	N/A	7/8/21	7/8/21	N/A	7/13/21	7/29/21	8/18/21	8/18/21	8/28/21	N/A	GoP
	Supply & Delivery of Office Equipment	Institutional Development Division	NO	Shopping	N/A	N/A	N/A	N/A	9/7/21	9/8/21	N/A	9/20/21	9/29/21	10/5/21	10/5/21	10/15/21	N/A	GoP
	Various Office Supplies	Operation Department	NO	Shopping	N/A	N/A	N/A	N/A	4/27/21	4/28/21	N/A	5/4/21	5/25/21	6/25/21	6/25/21	7/15/21	N/A	GoP
	Various Office Supplies	Operation Department	NO		N/A	N/A	N/A	N/A			N/A		5/20/21	6/10/21	6/10/21	6/30/21	N/A	GoP
	Supply & Delivery of Covid Related Items	Operation Department	NO	Shopping	N/A	N/A	N/A	N/A	4/30/21	5/5/21	N/A	5/10/21	6/17/21	7/1/21	7/1/21	7/11/21	N/A	GoP
	Supply & Delivery of ICT Accessories	Operation Department	NO	Shopping	N/A	N/A	N/A	N/A	4/29/21	5/5/21	N/A	5/10/21	6/17/21	7/5/21	7/5/21	7/25/21	N/A	GoP
	Supply & Delivery of Kitchen Ware	Operation Department	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/18/21	5/18/21	N/A	5/24/21	6/7/21	6/21/21	6/21/21	7/1/21	N/A	GoP
	Various Office Supplies	System Management Division	NO	Shopping	N/A	N/A	N/A	N/A	5/11/21	5/12/21	N/A	5/18/21	6/17/21	7/2/21	7/2/21	7/22/21	N/A	GoP
	Various Office Supplies	System Management Division	NO		N/A	N/A	N/A	N/A			N/A		6/17/21	9/27/21	9/27/21	10/17/21	N/A	GoP
	Various Office Supplies	System Management Division	NO		N/A	N/A	N/A	N/A			N/A		6/17/21	7/12/21	7/12/21	8/1/21	N/A	GoP
	Supply & Delivery of ICT Equipment	System Management Division	NO	Shopping	N/A	N/A	N/A	N/A	6/16/21	6/23/21	N/A	7/5/21	7/27/21	9/13/21	9/13/21	10/3/21	N/A	GoP





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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance
	Supply & Delivery of Covid Related Items	D.A. for Administrative & Finance	NO	Shopping	N/A	N/A	N/A	N/A	3/29/21	3/30/21	N/A	4/12/21	5/26/21	6/11/21	6/11/21	7/1/21	N/A	GoP
	Supply & Delivery of Covid Related Items	D.A. for Administrative & Finance	NO		N/A	N/A	N/A	N/A			N/A		5/26/21	6/10/21	6/10/21	6/30/21	N/A	GoP
	Supply & Delivery of Office Supplies	D.A. for Administrative & Finance	NO	Shopping	N/A	N/A	N/A	N/A	4/6/21	4/15/21	N/A	4/28/21	5/17/21	6/4/21	6/4/21	6/24/21	N/A	GoP
	Supply & Delivery of Audio & Visual Equipment	Financial Management Department	NO	Shopping	N/A	N/A	N/A	N/A	4/16/21	4/23/21	N/A	5/5/21	5/24/21	6/25/21	6/25/21	7/15/21	N/A	GoP
	Supply & Delivery of Office Supplies	Financial Management Department	NO	Shopping	N/A	N/A	N/A	N/A	7/2/21	7/8/21	N/A	7/13/21	8/4/21	9/9/21	9/9/21	9/19/21	N/A	GoP
	Supply & Delivery of Office Supplies	Financial Management Department	NO		N/A	N/A	N/A	N/A						N/A	9/8/21	9/8/21	9/18/21	N/A
	Supply & Delivery of ICT Equipment	Financial Management Department	NO	Shopping	N/A	N/A	N/A	N/A	7/30/21	8/3/21	N/A	8/11/21	9/15/21	10/26/21	10/26/21	11/15/21	N/A	GoP
	Supply, Delivery & Installation of Sound System	Financial Management Department	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/10/21	8/11/21	N/A	8/24/21	9/16/21	10/20/21	10/20/21	11/9/21	N/A	GoP
	Supply & Delivery of Office Supplies (LMCS)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	3/18/21	3/25/21	N/A	4/23/21	5/14/21	7/9/21	7/9/21	7/29/21	N/A	GoP
	Supply & Delivery of Consumables (LMCS)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	3/10/21	3/10/21	N/A	3/18/21	5/4/21	9/7/21	9/7/21	9/27/21	N/A	GoP
	Supply & Delivery of Consumables (LMCS)	Accounting Division	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/6/21	4/30/21	4/30/21	5/20/21	N/A	GoP



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	
	Supply & Delivery of Office Supplies (RMS)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	3/18/21	3/25/21	N/A	4/13/21	5/11/21	6/10/21	6/10/21	6/30/21	N/A	GoP	
	Supply & Delivery of Office Supplies (RMS)	Accounting Division	NO		N/A	N/A	N/A	N/A			N/A		N/A	5/11/21	6/14/21	6/14/21	7/4/21	N/A	GoP
	Supply & Delivery of Office Supplies (RMS)	Accounting Division	NO		N/A	N/A	N/A	N/A			N/A		N/A	5/11/21	5/26/21	5/26/21	6/15/21	N/A	GoP
	Supply & Delivery of Office Supplies (Bookkeeping)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	3/23/21	3/25/21	N/A	4/23/21	5/25/21	6/17/21	6/17/21	7/7/21	N/A	GoP	
	Supply & Delivery of Toner Cartridge (CAPS)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	3/22/21	3/24/21	N/A	4/12/21	6/2/21	9/7/21	9/7/21	9/27/21	N/A	GoP	
	Supply & Delivery of Office Supplies (CAPS)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	3/29/21	3/29/21	N/A	4/8/21	5/20/21	6/4/21	6/4/21	6/24/21	N/A	GoP	
	Supply & Delivery of Office Supplies (CAPS)	Accounting Division	NO		N/A	N/A	N/A	N/A			N/A		5/20/21	6/14/21	6/14/21	7/4/21	N/A	GoP	
	Supply & Delivery of Office Supplies (CAPS)	Accounting Division	NO	Agency to Agency	N/A	N/A	N/A	N/A			N/A		4/27/21	7/1/21	7/1/21	7/21/21	N/A	GoP	
	Supply & Delivery of ICT Equipment (Bookkeeping)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	3/22/21	3/26/21	N/A	5/4/21	5/18/21	10/18/21	10/18/21	11/7/21	N/A	GoP	
	Supply & Delivery of ICT Equipment (CAPS)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	3/29/21	4/15/21	N/A	5/4/21	5/24/21	6/25/21	6/25/21	7/15/21	N/A	GoP	
	Supply & Delivery of Covid Related Items (CAPS)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	4/6/21	4/15/21	N/A	4/26/21	5/25/21	8/9/21	8/9/21	8/19/21	N/A	GoP	
	Supply & Delivery of ICT Equipment (Accounting)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	6/11/21	6/23/21	N/A	6/30/21	8/10/21	9/15/21	9/15/21	10/5/21	N/A	GoP	
	Supply & Delivery of ICT Equipment (Accounting)	Accounting Division	NO		N/A	N/A	N/A	N/A			N/A		8/10/21	9/14/21	9/14/21	10/4/21	N/A	GoP	
	Supply & Delivery of Covid Related Items (Bookkeeping)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	5/18/21	5/19/21	N/A	5/24/21	6/9/21	6/21/21	6/21/21	7/1/21	N/A	GoP	
	Supply & Delivery of Laptop & Shredder (Accounting)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	5/25/21	5/26/21	N/A	5/31/21	6/15/21	7/6/21	7/6/21	7/26/21	N/A	GoP	
	Supply & Delivery of Office Supplies (LMCS)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	6/24/21	6/30/21	N/A	7/5/21	7/27/21	8/10/21	8/10/21	8/20/21	N/A	GoP	
	Supply & Delivery of Laptop (LMCS)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	7/2/21	7/6/21	N/A	7/14/21	7/28/21	11/23/21	11/23/21	12/13/21	N/A	GoP	



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
	Supply & Delivery of Office Supplies (Bookkeeping Section)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	8/3/21	8/11/21	N/A	8/16/21	9/13/21	11/26/21	11/26/21	12/6/21	N/A	GoP
	Supply & delivery of IT Equipment (LMCS)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	10/26/21	11/11/21	N/A	11/15/21	12/2/21	12/20/21	12/20/21	1/9/22	N/A	GoP
	Supply & Delivery of Covid Related Items (Accounting)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	10/18/21	10/19/21	N/A	10/20/21	11/3/21	11/26/21	11/26/21	12/6/21	N/A	GoP
	Supply & Delivery of Covid Related Items (LMCS)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	10/26/21	10/27/21	N/A	11/2/21	11/15/21	12/3/21	12/3/21	12/13/21	N/A	GoP
	Supply & Delivery of Covid Related Items (Recon & Misc)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	10/26/21	10/27/21	N/A	11/3/21	11/17/21	12/3/21	12/3/21	12/13/21	N/A	GoP
	Supply & Delivery of Office Supplies	Budget Revenue Division	NO	Shopping	N/A	N/A	N/A	N/A	9/1/21	9/8/21	N/A	9/15/21	10/27/21	11/24/21	11/24/21	12/14/21	N/A	GoP
	Supply & Delivery of Office Supplies	Budget Revenue Division	NO		N/A	N/A	N/A	N/A			N/A		10/27/21	11/24/21	11/24/21	12/14/21	N/A	GoP
	Supply & Delivery of ICT Equipment	Budget Revenue Division	NO	Shopping	N/A	N/A	N/A	N/A	8/17/21	9/1/21	N/A	9/7/21	9/17/21	10/11/21	10/11/21	10/31/21	N/A	GoP
	Supply & Delivery of Office Equipment (OMAD)	Internal Audit Services	NO	Shopping	N/A	N/A	N/A	N/A	7/27/21	7/28/21	N/A	8/9/21	9/9/21	9/24/21	9/24/21	10/14/21	N/A	GoP
	Supply & Delivery of Cabinets (FOAD)	Internal Audit Services	NO	Shopping	N/A	N/A	N/A	N/A	5/21/21	5/24/21	N/A	5/31/21	6/16/21	7/12/21	7/12/21	7/22/21	N/A	GoP
	Supply & Delivery of Laptop (FOAD)	Internal Audit Services	NO	Shopping	N/A	N/A	N/A	N/A	5/26/21	5/26/21	N/A	6/7/21	6/29/21	7/19/21	7/19/21	8/8/21	N/A	GoP
	Supply & Delivery of ICT Equipment (OMAD)	Internal Audit Services	NO	Shopping	N/A	N/A	N/A	N/A	6/17/21	6/23/21	N/A	6/30/21	7/14/21	9/9/21	9/9/21	9/29/21	N/A	GoP
	Supply & Delivery of Office Supplies (OMAD)	Internal Audit Services	NO	Shopping	N/A	N/A	N/A	N/A	6/22/21	6/30/21	N/A	7/21/21	8/16/21	9/3/21	9/3/21	9/23/21	N/A	GoP
	Supply & Delivery of Laptop (OMAD)	Internal Audit Services	NO	Shopping	N/A	N/A	N/A	N/A	6/25/21	6/30/21	N/A	7/12/21	8/4/21	10/18/21	10/18/21	11/7/21	N/A	GoP
	Supply & Delivery of Covid Related Items (OMAD)	Internal Audit Services	NO	Shopping	N/A	N/A	N/A	N/A	6/16/21	6/17/21	N/A	6/22/21	7/8/21	8/10/21	8/10/21	8/20/21	N/A	GoP
	Supply & Delivery of Covid Related Items (FOAD)	Internal Audit Services	NO	Shopping	N/A	N/A	N/A	N/A	6/29/21	6/30/21	N/A	7/6/21	7/21/21	8/18/21	8/18/21	8/28/21	N/A	GoP
	Supply & Delivery of Desktop Computer	Cash Division	NO	Shopping	N/A	N/A	N/A	N/A	4/15/21	4/28/21	N/A	5/3/21	6/9/21	6/25/21	6/25/21	7/15/21	N/A	GoP
	Supply & Delivery of Covid Related Items	Cash Division	NO	Shopping	N/A	N/A	N/A	N/A	4/30/21	5/5/21	N/A	5/10/21	6/7/21	6/30/21	6/30/21	7/10/21	N/A	GoP



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	Supply & Delivery of Safety Box	Cash Division	NO	Shopping	N/A	N/A	N/A	N/A	4/26/21	4/26/21	N/A	4/28/21	5/25/21	7/12/21	7/12/21	8/1/21	N/A	GoP
	Supply & delivery of ICT Accessories & Consumables	Cash Division	NO	Shopping	N/A	N/A	N/A	N/A	7/23/21	7/28/21	N/A	8/17/21	9/13/21	9/28/21	9/28/21	10/18/21	N/A	GoP
	Supply & Delivery of Printer	Cash Division	NO	Shopping	N/A	N/A	N/A	N/A	7/21/21	7/22/21	N/A	7/26/21	8/10/21	10/11/21	10/11/21	10/31/21	N/A	GoP
	Wall Mounted Automatic Sensor Alcohol Dispenser	Cash Division	NO	Shopping	N/A	N/A	N/A	N/A	10/20/21	10/20/21	N/A	10/25/21	11/9/21	11/17/21	11/17/21	11/27/21	N/A	GoP
	Supply and Delivery of Various Office Supplies	General Services Division	NO	Shopping	N/A	N/A	N/A	N/A	2/26/21	3/1/21	N/A	3/3/21	3/17/21	5/6/21	5/6/21	5/16/21	N/A	GoP
	Supply, Delivery and Installation of Printed Circuit Board (PCB)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	2/19/21	2/22/21	N/A	3/1/21	3/16/21	4/20/21	4/20/21	5/10/21	N/A	GoP
	Supply and Delivery of Construction Materials	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	2/19/21	2/22/21	N/A	3/5/21	4/7/21	5/4/21	5/4/21	5/24/21	N/A	GoP
	Supply and Delivery of Various Auto Supplies	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/8/21	3/10/21	N/A	3/11/21	3/26/21	8/20/21	8/20/21	9/9/21	N/A	GoP
	Supply & Delivery of Construction Materials	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/2/21	3/3/21	N/A	3/9/21	3/20/21	5/17/21	5/17/21	6/6/21	N/A	GoP
	Supply and Delivery of Construction Materials	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	2/22/21	2/23/21	N/A	2/24/21	3/4/21	5/3/21	5/3/21	5/13/21	N/A	GoP
	Supply, Delivery and Installation of Fire Extinguisher	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	2/19/21	2/22/21	N/A	3/1/21	3/16/21	5/21/21	5/21/21	5/31/21	N/A	GoP
	Supply, Delivery and Testing of Audio Equipment (classroom A and B)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/23/21	3/25/21	N/A	3/26/21	4/13/21	5/24/21	5/24/21	6/13/21	N/A	GoP
	Supply and Delivery of Construction Materials	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/23/21	6/25/21	N/A	6/30/21	7/27/21	10/25/21	10/25/21	11/4/21	N/A	GoP
	Supply and Delivery of Electrical Supplies	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	2/20/21	2/22/21	N/A	2/23/21	3/4/21	3/16/21	3/16/21	3/26/21	N/A	GoP
	Supply, Delivery and Installation of Glass Door	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	2/22/21	2/23/21	N/A	3/1/21	3/18/21	10/29/21	10/29/21	11/18/21	N/A	GoP
	Supply and Delivery of Construction Materials	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	2/22/21	2/23/21	N/A	3/1/21	3/17/21	5/7/21	5/7/21	5/17/21	N/A	GoP
	Supply & delivery of Industrial Equipment	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	4/21/21	4/23/21	N/A	4/26/21	5/14/21	6/7/21	6/7/21	6/17/21	N/A	GoP
	Supply and Delivery of Construction Materials	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	2/24/21	2/26/21	N/A	3/2/21	3/18/21	6/7/21	6/7/21	6/17/21	N/A	GoP
	Supply and Delivery of Photographic Equipment	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	2/23/21	3/1/21	N/A	3/3/21	3/18/21	6/18/21	6/18/21	7/8/21	N/A	GoP