


2021-031	Procurement of Books	Library Department	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/21	10/27/21	Fund 164	152,750.00			152,750.00																																
2021-051	COVID Mitigation Supplies	COVID Task Force	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/21	12/09/21	Fund 164	37,000.00			37,000.00																																
Total Alloted Budget of Procurement Activities																	2,394,433.50	1,144,795.50																																		
Total Contract Price of Procurement Activities Conducted																					2,120,472.52	1,212,431.02																														
Total Savings (Total Alloted Budget-Total Contract Price)																	273,960.98																																			
ONG-GOING PROCUREMENT ACTIVITIES																																																				
PB-2021-010	Procurement of Hor and Cold Equipment	PDAS	Public Bidding		09/10/21	09/17/21	10/01/21	10/01/21	10/08/21	10/26/21	11/29/21			on-going	SMF	15,000,000.00				9,391,420.00																																
PB-2021-012	Procurement of ICT Supplies, Accessories and Devices (Fund 101)	Admin. Office	Public Bidding	N/A	09/16/21	09/24/21	10/06/21	10/06/21	10/11/21	10/21/21	10/29/21	11/09/21	11/15/21	on-going	Fund 101	551,725.00	551,725.00			526,218.24	526,218.24																															
PB-2021-013	Procurement of ICT Supplies & Equipment (Fund 164)	Admin. Office	Public Bidding	N/A	10/06/21	10/14/21	10/26/21	10/26/21	11/04/21	11/11/21	11/18/21	12/02/21	12/14/21	on-going	Fund 164	1,625,800.00				1,552,750.59																																
PB-2021-009	Procurement of Books	Library Department	Negotiated procurement - Two Failed Bidding	N/A	10/12/21	N/A	10/20/21	10/20/21	N/A	N/A	10/20/21	10/28/21	N/A	on-going	Fund 164	347,550.00				345,448.00																																
2021-039	Procurement of Auto Tech Lab Equipment	Auto Tech	SVP	N/A	N/A	N/A	N/A	10/08/21	N/A	N/A	N/A	N/A	N/A	on-going	Fund 164	45,000.00				44,690.00																																
2021-040	Procurement of Electrical Lab Tools	Electrical Department	SVP	N/A	N/A	N/A	N/A	10/08/21	N/A	N/A	N/A	N/A	N/A	on-going	Fund 164	47,000.00				42,300.00																																
2021-044	Procurement of WAFT Lab Tools	WAFT	SVP	N/A	N/A	N/A	N/A	10//22/21	N/A	N/A	N/A	N/A	N/A	on-going	Fund 164	28,850.00				28,540.00																																
2021-045	Procurement of Electronics Lab Tools	Electronics Department	SVP	N/A	N/A	N/A	N/A	10//22/21	N/A	N/A	N/A	N/A	N/A	on-going	Fund 164	22,700.00				19,512.00																																
JR 2021-007	Repair, Upgrading and Maintenance of ICT Equipment, Networking and MIS Equipment	PDAS	SVP	N/A	10/05/21	N/A	N/A	10/08/21	N/A	N/A	N/A	N/A	N/A	on-going	Fund 164	150,000.00				138,770.00																																
2021-027	Procurement of Magazines	Library Department	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going	Fund 164	212,300.00				212,300.00																																
2021-028	Procurement of Magazines	Library Department	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going	Fund 164	19,880.00				19,880.00																																
2021-054	Phocopier & Risograph Machine Parts	Admin. Office	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going	Fund 101	25,077.89	25,077.89			25,077.89	25,077.89																															
2021-055	Vehicle Parts	Driver	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going	Fund 101	5,515.00	5,515.00			5,230.00	5,230.00																															
Total Alloted Budget of On-going Procurement Activities																	18,081,397.89	582,317.89			12,352,136.72	556,526.13																														

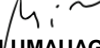
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