ANNEX B

COMMISSION ON THE FILIPINO LANGUAGE Procurement Monitoring Report from July 1 to December 31, 2021

Code (PAP)	Procurement 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	Date of BAC Resolution Recommending Award	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																																
	Car Maintenance	SPP	No	SVP	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	GAA	15,000.00	15,000.00		12,200.00	12,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Busto, Plake A, Medalya, Tropeo, at Plake B para sa Buwan ng Panitikan 2021	SEN	No	SVP	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	GAA	31,343.00	31,343.00		31,343.00	31,343.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tawid-Diwa sa Pananagisag ni Bienvenido Lumbera: Ang Bayan, Ang Manunulat, at Ang Magasing Sagisag sa Imahinatibong Yugto ng Batas Militar 1975-1979	SEN	No	SVP	N/A	02-Jul-21	N/A	N/A	N/A	N/A	N/A	Cancelled	N/A	N/A	N/A	N/A	N/A	GAA	-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	Tira Bakal: Bilang Teksto ng Katawang Nagtatanghal	SEN	No	SVP	N/A	02-Jul-21	N/A	N/A	N/A	N/A	N/A	Cancelled	N/A	N/A	N/A	N/A	N/A	GAA	71,000.00	71,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	Mga Dula ni Niel De Mesa	SEN	No	SVP	N/A	02-Jul-21	N/A	N/A	N/A	N/A	N/A	15-Jul-21	N/A	N/A	N/A	N/A	N/A	GAA	145,500.00	145,500.00		109,000.00	109,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Alaala ng mga Pakpak: Antolohiya ng Panitikang-Bayan para sa mga Bata	SEN	No	SVP	N/A	02-Jul-21	N/A	N/A	N/A	N/A	N/A	15-Jul-21	N/A	N/A	N/A	N/A	N/A	GAA	125,000.00	125,000.00		74,800.00	74,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mga Drama para sa Dulaang Pambata	SEN	No	SVP	N/A	02-Jul-21	N/A	N/A	N/A	N/A	N/A	Failed	N/A	N/A	N/A	N/A	N/A	GAA	72,500.00	72,500.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
	Mga Dula ni Severino Montano Salin ni Dr. Lilia F. Antonio	SEN	No	SVP	N/A	02-Jul-21	N/A	N/A	N/A	N/A	N/A	15-Jul-21	N/A	N/A	N/A	N/A	N/A	GAA	55,000.00	55,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pananalig sa Bata: Kasaysayan at Panunuri sa Muling Pagsasalaysay at Pagsasaling Pambata sa Filipino	SEN	No	SVP	N/A	19-Jun-21	N/A	N/A	N/A	N/A	N/A	Cancelled	N/A	N/A	N/A	N/A	N/A	GAA	100,000.00	100,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	KWF Taunang Ulat	Pagpaplano	No	SVP	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	GAA	47,500.00	47,500.00		34,250.00	34,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mga Parilaping Makadiwa ng Sinugbuanong Binisaya: Isang Sosyalingguwistikong Pagsusuri	SEN	No	SVP	N/A	10-Jul-21	N/A	N/A	N/A	N/A	N/A	29-Jul-21	N/A	N/A	N/A	N/A	N/A	GAA	90,000.00	90,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Manunulat para sa Coffee Table Book ng Bantayog-Wika	OT	No	SVP	N/A	15-Jul-21	N/A	N/A	N/A	N/A	N/A	30-Jul-21	N/A	N/A	N/A	N/A	N/A	GAA	100,000.00	100,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diksiyonaryong Traylingguwal English-Filipino-Meranaw	SALIN	No	SVP	N/A	21-Jul-21	N/A	N/A	N/A	N/A	N/A	13-Aug-21	N/A	N/A	N/A	N/A	N/A	GAA	300,000.00	300,000.00		197,000.00	197,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pananalig sa Bata: Kasaysayan at Panunuri sa Muling Pagsasalaysay at Pagsasaling Pambata sa Filipino	SEN	No	SVP	N/A	19-Jun-21	N/A	N/A	N/A	N/A	N/A	Cancelled	N/A	N/A	N/A	N/A	N/A	GAA	-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	Tira Bakal: Bilang Teksto ng Katawang Nagtatanghal	SEN	No	SVP	N/A	25-Jul-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA	94,500.00	94,500.00		94,000.00	94,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tawid-Diwa sa Pananagisag ni Bienvenido Lumbera: Ang Bayan, Ang Manunulat, at ang Magasin Sagisag sa Imahinatibong Yugto ng Batas Militar 1975-1979	SEN	No	SVP	N/A	25-Jul-21	N/A	N/A	N/A	N/A	N/A	05-Aug-21	N/A	N/A	N/A	N/A	N/A	GAA	103,000.00	103,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mga Dula Para sa Teatrong Pambata	SEN	No	SVP	N/A	25-Jul-21	N/A	N/A	N/A	N/A	N/A	Cancelled	N/A	N/A	N/A	N/A	N/A	GAA	-						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	Antolohiya ng mga Kuwentong-Bayan ng Surigaonon	SEN	No	SVP	N/A	28-Jul-21	N/A	N/A	N/A	N/A	N/A	06-Aug-21	N/A	N/A	N/A	N/A	N/A	GAA	85,700.00	85,700.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Monograph ng Panitikang-Bayan sa Iba't Ibang Wika sa Pilipinas-Pabalat at Ilustrasyon para sa Teduray	SEN	No	Direct Contract (Artistic Work)	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	GAA	75,000.00	75,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Monograph ng Panitikang-Bayan sa Iba't Ibang Wika sa Pilipinas-Pabalat at Ilustrasyon para sa Ilokano	SEN	No	Direct Contract (Artistic Work)	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	GAA	75,000.00	75,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Monograph ng Panitikang-Bayan sa Iba't Ibang Wika sa Pilipinas-Pabalat at Ilustrasyon para sa Kapampangan	SEN	No	Direct Contract (Artistic Work)	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	GAA	75,000.00	75,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Monograph ng Panitikang-Bayan sa Iba't Ibang Wika sa Pilipinas-Pabalat at Ilustrasyon para sa Meranaw	SEN	No	Direct Contract (Artistic Work)	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	GAA	75,000.00	75,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Monograph ng Panitikang-Bayan sa Iba't Ibang Wika sa Pilipinas-Pabalat at Ilustrasyon para sa Maguindanawon	SEN	No	Direct Contract (Artistic Work)	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	GAA	75,000.00	75,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Monograph ng Panitikang-Bayan sa Iba't Ibang Wika sa Pilipinas-Pabalat at Ilustrasyon para sa Tagalog	SEN	No	Direct Contract (Artistic Work)	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	GAA	75,000.00	75,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Alcohol and Surgical Mask	SPP	No	Shopping	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	GAA	25,500.00	25,500.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies, 3rd and 4th Quarter	SPP	No	SVP	N/A	14-Aug-21	N/A	N/A	N/A	N/A	N/A	27-Aug-21	N/A	N/A	N/A	N/A	N/A	GAA	220,424.70	220,424.70		177,859.00	177,859.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	11 Planues-Araw ng Pagkatatag	SPP	No	SVP	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	GAA	22,000.00	22,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	73 Jacket, Pagkatatag ng KWF 2021	SPP	No	SVP	N/A	12-Aug-21	N/A	N/A	N/A	N/A	N/A	19-Aug-21	N/A	N/A	N/A	N/A	N/A	GAA	80,300.00	80,300.00		58,400.00	58,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pananalig sa Bata: Kasaysayan at Panunuri sa Muling Pagsasalaysay at Pagsasaling Pambata sa Filipino	SEN	No	SVP	N/A	14-Aug-21	N/A	N/A	N/A	N/A	N/A	06-Oct-21	N/A	N/A	N/A	N/A	N/A	GAA	206,000.00	206,000.00		203,000.00	203,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mga Dula Para sa Teatrong Pambata	SEN	No	SVP	N/A	14-Aug-21	N/A	N/A	N/A	N/A	N/A	19-Aug-21	N/A	N/A	N/A	N/A	N/A	GAA	108,000.00	108,000.00		101,000.00	101,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plaque para sa Selyo ng Kahusayan sa Serbisyo Publiko 2021	SSG	No	SVP	N/A	20-Aug-21	N/A	N/A	N/A	N/A	N/A	26-Aug-21	N/A	N/A	N/A	N/A	N/A	GAA	73,600.00	73,600.00		52,800.00	52,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	White Board	OT	No	SVP	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	GAA	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Imprenta ng mga MTB-MLE Monograph ng Panitikang-Bayan sa Iba't-ibang wika sa Pilipinas	SEN	No	SVP	N/A	31-Aug-21	N/A	N/A	N/A	N/A	N/A	06-Sep-21	N/A	N/A	N/A	N/A	N/A	GAA	960,000.00	960,000.00		465,000.00	465,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Laptop: 1 Prokyurment; 2 Mam Minda; 5 Part Time Komsyoner; 1 MTB-MLE; 1 Laptop at 3 Desktop sa bagong hirang na kawani, external Harddrive at Flash Drive	SPP	No	SVP	N/A	28-Aug-21	N/A	N/A	N/A	N/A	N/A	03-Sep-21	N/A	N/A	N/A	N/A	N/A	GAA	199,097.00	199,097.00		145,360.00	145,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cloth Face Mask w/ KWF Logo, 250pcs.	SPP	No	SVP	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	GAA	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 Wall Fan	SALIN	No	Shopping	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	GAA	6,000.00	6,000.00		4,592.00	4,592.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 Cork Board at Single Magazine File Box	SPP	No	Shopping	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	GAA	9,300.00	9,300.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cleaning and Repair of 2 Airconditioning Unit	SPP	No	SVP	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	GAA	34,720.00	34,720.00		34,720.00	34,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 Dash Cam	SPP	No	Shopping	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	GAA	9,900.00	9,900.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	Medalyon w/ Box at Plake para sa Ulirang Guro sa Filipino 2021	SSG	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA							N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	Change Oil INNOVA SKW507	SPP	No	SVP	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	GAA	3,520.00	3,520.00		3,520.00	3,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gulong para sa INNOVA SKW507	SPP	No	Shopping	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	GAA	8,800.00	8,800.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Basic Phone Handset at Prepaid Wireless landline SIM Card (8 units)	SPP	No	Shopping	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	GAA	-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	Tarpaulin para sa Buwan ng Wika	SEN	No	SVP	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	GAA	6,325.00	6,325.00		6,325.00	6,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Change Oil ni Kuya INNOVA white	SPP	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA	2,754.00	2,754.00		2,754.00	2,754.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gulong ni kuya Ervin INNOVA white	SPP	No	Shopping	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	GAA	6,400.00	6,400.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medal at Plaque A&B para sa Buwan ng Wika 2021	SEN	No	SVP	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	GAA	46,200.00	46,200.00		41,896.00	41,896.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Stand Fan para sa SWK	SALIN	No	Shopping	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	GAA	2,000.00	2,000.00		1,295.00	1,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Legal Consultant	SPP	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	N/A	N/A	N/A	N/A	N/A	GAA	-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
	Audio Visual Presentation para sa Gawad sa Ulirang Guro sa Filipino 2021	SSG	No	SVP	N/A	18-Sep-21	N/A	N/A	N/A	N/A	N/A	30-Sep-21	N/A	N/A	N/A	N/A	N/A	GAA	50,000.00	50,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bahasahinq Panokasarian	SEN	No	SVP	N/A	27-Sep-21	N/A	N/A	N/A	N/A	N/A	04-Oct-21	N/A	N/A	N/A	N/A	N/A	GAA	100,000.00	100,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Introduction to Bikol	SEN	No	SVP	N/A	27-Sep-21	N/A	N/A	N/A	N/A	N/A	04-Oct-21	N/A	N/A	N/A	N/A	N/A	GAA	130,000.00	130,000.00		112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Basic Phone Handset at Prepaid Wireless landline SIM Card (8 units)	SPP	No	Shopping	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	GAA	13,600.00	13,600.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled

	Portable Aircon	SPP	No	Shopping	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	N/A	GAA	43,500.00	43,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	Antigen Test - 5 persons (Budget Hearing)	SPP	No	SVP	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	N/A	GAA	5,000.00	5,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Web cam, speaker, wall clock	SPP	No	Shopping	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	N/A	GAA							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	Funeral wreath para kay Justice Ruben Reyes	SPP	No	Shopping	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	N/A	GAA	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medalyon w/ Box at Plake para sa Ulirang Guro sa Filipino 2021	SSG	No	SVP	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	N/A	GAA	21,835.00	21,835.00		21,835.00	21,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Video Editor/ Maker para sa MTB-MLE Monograph	Pagpaplano	No	SVP	N/A	14-Oct-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	GAA	720,000.00	720,000.00		456,000.00	456,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	100 box na Surgical Mask	SPP	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	N/A	N/A	N/A	N/A	N/A	N/A	GAA	-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	Lingguwistiong Etnograpiya ng Pilipinas	SLAK	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	N/A	N/A	N/A	N/A	N/A	N/A	GAA	-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	Legal Consultant	SPP	No	SVP	N/A	05-Oct-21	N/A	N/A	N/A	N/A	N/A	Failed	N/A	N/A	N/A	N/A	N/A	N/A	GAA	140,000.00	140,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
	Funeral wreath para kay Dir. Catacataca	SPP	No	Shopping	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	N/A	GAA	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Personal Protective Equipment (PPE)	SPP	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	N/A	N/A	N/A	N/A	N/A	N/A	GAA	10,000.00	10,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	Electric Drill	SPP	No	Shopping	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	N/A	GAA	10,000.00	10,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2nd Revise:Lingguwistiong Etnograpiya ng Pilipinas	SSG	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	N/A	N/A	N/A	N/A	N/A	N/A	GAA	-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	Birtuwal: Mga Bago at Piling Tula	SEN	No	SVP	N/A	22-Oct-22	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	GAA	90,000.00	90,000.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Battery ng Mitsubishi Adventure	SPP	No	Shopping	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	N/A	GAA	8,000.00	8,000.00		7,854.00	7,854.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Nova 3i Battery	SPP	No	Shopping	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	N/A	GAA	1,300.00	1,300.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue, Meals Function Rooms, Accommodation para sa Araw ng Parangal 2021	SEN	No	SVP	N/A	04-Nov-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	GAA	260,000.00	260,000.00		258,800.00	258,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ortografiya nu Yogad	SLAK	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	N/A	N/A	N/A	N/A	N/A	N/A	GAA	-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	PC Web Cam, PC Speaker at Head phone with mic	SLAK	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	N/A	N/A	N/A	N/A	N/A	N/A	GAA	-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	IT Equipment re: Records Management System	SPP	No	SVP	N/A	29-Oct-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	GAA	480,000.00	480,000.00		449,340.00	449,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Document Management System Software re:Records Management System	SPP	No	SVP	N/A	29-Oct-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	GAA	210,000.00	210,000.00		195,000.00	195,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing: Mga Bungsod nga Gipanggubat	SEN	No	SVP	N/A	29-Oct-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	GAA	160,000.00	160,000.00		79,300.00	79,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cubao Ilalim: Unang Aklat	SEN	No	SVP	N/A	29-Oct-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	GAA	110,000.00	110,000.00		53,300.00	53,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mahiwagang Bulong sa Sinapupunan ng Himpapawid	SEN	No	SVP	N/A	29-Oct-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	GAA	95,000.00	95,000.00		45,800.00	45,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Nananalamin: Tatlong Dulang Sumasalamin sa Kontemporaneong Pamilya ni Sonny Valencia	SEN	No	SVP	N/A	29-Oct-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	GAA	130,000.00	130,000.00		67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Thermal Scanner with Stand	SPP	No	Shopping	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	N/A	GAA	10,000.00	10,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Green Screen Background	SPP	No	Shopping	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	N/A	GAA	3,150.00	3,150.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Table Sign at Door Sign	SPP	No	SVP	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	N/A	GAA	14,000.00	14,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4Frameworks	SPP	No	SVP	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	N/A	GAA	6,000.00	6,000.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 Laptop at Chromebook-Admin	SPP	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	N/A	N/A	N/A	N/A	N/A	N/A	GAA	44,700.00	44,700.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	1Telephone Sim Card	SPP	No	Shopping	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	N/A	GAA	1,300.00	1,300.00		1,115.00	1,115.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Arch file with ring binder at ballpen_Yunit ng Suplay	SPP	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	N/A	N/A	N/A	N/A	N/A	N/A	GAA	-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	3rd Revised:Photocopy and Bookbind Lingguwistikong Etnograpiya ng Pilipinas	SSG	No	SVP	N/A	04-Nov-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	GAA	145,200.00	145,200.00		99,000.00	99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mga Table, sofa at chair para kina Kom. Mendillo at Chelsea	SPP	No	Shopping	N/A	04-Nov-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	GAA	160,000.00	160,000.00		60,800.00	60,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pagkuha ng serbisyo ng mga Tagadisenyo ng layout at pabalat at Tagaguhit ng ilustrasyon para sa Tagalog	SEN	No	Direct Contract (Artistic Work)	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	N/A	GAA	75,000.00	75,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pagkuha ng serbisyo ng mga Tagadisenyo ng layout at pabalat at Tagaguhit ng ilustrasyon para sa Bikol	SEN	No	Direct Contract (Artistic Work)	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	N/A	GAA	75,000.00	75,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pagkuha ng serbisyo ng mga Tagadisenyo ng layout at pabalat at Tagaguhit ng ilustrasyon para sa Sinama	SEN	No	Direct Contract (Artistic Work)	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	N/A	GAA	75,000.00	75,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pagkuha ng serbisyo ng mga Tagadisenyo ng layout at pabalat at Tagaguhit ng ilustrasyon para sa Sebwano	SEN	No	Direct Contract (Artistic Work)	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	N/A	GAA	75,000.00	75,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pagkuha ng serbisyo ng mga Tagadisenyo ng layout at pabalat at Tagaguhit ng ilustrasyon para sa Chabacano	SEN	No	Direct Contract (Artistic Work)	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	N/A	GAA	75,000.00	75,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pagkuha ng serbisyo ng mga Tagadisenyo ng layout at pabalat at Tagaguhit ng ilustrasyon para sa Hiligaynon	SEN	No	Direct Contract (Artistic Work)	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	N/A	GAA	75,000.00	75,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pagkuha ng serbisyo ng mga Tagadisenyo ng layout at pabalat at Tagaguhit ng ilustrasyon para sa Bahasa Sug	SEN	No	Direct Contract (Artistic Work)	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	N/A	GAA	75,000.00	75,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pagkuha ng serbisyo ng mga Tagadisenyo ng layout at pabalat at Tagaguhit ng ilustrasyon para sa Ilokano	SEN	No	Direct Contract (Artistic Work)	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	N/A	GAA	75,000.00	75,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Aircon Check-up SPP, SALIN at Rekords	SPP	No	SVP	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	N/A	GAA	1,500.00	1,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Unsettled
	Car Mainterance-Innova SHZ 236	SPP	No	SVP	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	N/A	GAA	3,000.00	3,000.00		2,084.00	2,084.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin para sa Araw ng Parangal	SEN	No	SVP	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	N/A	GAA	4,000.00	4,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ortograpyang Ilokano/Tarabay	SLAK	No	SVP	N/A	11-Nov-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	GAA	500,000.00	500,000.00		209,000.00	209,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing: Bantayog-Wika Coffee Table Book	OT	No	SVP	N/A	11-Nov-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	GAA	665,000.00	665,000.00		489,240.00	489,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AVP: Paglulunsad ng mga MTB-MLE Monograph	SEN	No	SVP	N/A	11-Nov-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	GAA	375,000.00	375,000.00		237,500.00	237,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing: 30 Monographs	SEN	No	SVP	N/A	11-Nov-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	GAA	960,000.00	960,000.00		465,000.00	465,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Furniture (mga chair)	SPP	No	SVP	N/A	16-Nov-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	GAA	252,500.00	252,500.00		182,300.00	182,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue and Accommodation re: SPP Planning	SPP	No	SVP	N/A	16-Nov-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	GAA	168,000.00	168,000.00		151,980.00	151,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Painting of Wall and Ceiling	SPP	No	SVP	N/A	16-Nov-21	N/A	N/A	N/A	N/A	N/A	Failed	N/A	N/A	N/A	N/A	N/A	N/A	GAA	100,000.00	100,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
	Plake at Medalyon para sa Selyo ng Kahusayan at Dangal ng Wika	SLAK	No	SVP	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	N/A	GAA	11,450.00	11,450.00		9,867.00	9,867.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing: Manwal ng Bahay-Wika	SSG	No	SVP	N/A	18-Nov-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	GAA	85,000.00	85,000.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Introduction to Bikol: A Bikol Language Grammar Book for Filipinos and Foreigners	SEN	No	SVP	N/A	18-Nov-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	GAA	130,000.00	130,000.00		87,200.00	87,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Patnubay sa Korespondensiya Opisyal		No	SVP	N/A	18-Nov-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	GAA	120,000.00	120,000.00		87,800.00	87,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue: Pagpaplano ng Ahensiya	SPP	No	SVP	N/A	18-Nov-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	GAA	72,000.00	72,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental: Pagpaplano ng Ahensiya	SPP	No	SVP	N/A	18-Nov-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	GAA	50,000.00	50,000.00		26,980.00	26,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue: Pagpaplano ng mga Gawain sa 2022 ng SLAK	SLAK	No	SVP	N/A	18-Nov-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	GAA	59,000.00	59,000.00		51,668.00	51,668.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bantayog-Wika Virtual Tour	OT	No	SVP	N/A	18-Nov-21	N/A	N/A	N/A	N/A	N/A	Failed	N/A	N/A	N/A	N/A	N/A	N/A	GAA	-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
	Printing: Padayon sa Pagtindog		No	SVP	N/A	19-Nov-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	GAA	250,000.00	250,000.00		133,800.00	133,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies: LED Tube Lights and Housing	SPP	No	Shopping	N/A	20-Nov-21	N/A	N/A	N/A	N/A	N/A	Failed	N/A	N/A	N/A	N/A	N/A	N/A	GAA	74,000.00	74,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed

	SSG Pagpaplano 2022_Hotel Accommodatiion, Venue at Food	SSG	No	SVP	N/A	20-Nov-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA	50,600.00	50,600.00		49,900.00	49,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SEN Pagpaplano 2022_Hotel Accommodatiion, Venue at Food	SEN	No	SVP	N/A	23-Nov-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA	89,480.00	89,480.00		89,480.00	89,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental_SSG Quiring	OT	No	SVP	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	GAA	35,000.00	35,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing: MTB-MLE Monographs		No	SVP	N/A		N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA	960,000.00	960,000.00		372,000.00	372,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue and Accommodation re: OT	OT	No	SVP	N/A	30-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental: SEN Planning	SEN	No	SVP	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	GAA	25,000.00	25,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental: SSG Planning	SSG	No	SVP	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	GAA	12,000.00	12,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labas	SEN	No	SVP	N/A	03-Dec-21	N/A	N/A	N/A	N/A	N/A	Failed	N/A	N/A	N/A	N/A	N/A	GAA	-	-		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
	Problemeng Mindanao	SEN	No	SVP	N/A	03-Dec-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA	80,000.00	80,000.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Serve ng Panayam	SEN	No	SVP	N/A	03-Dec-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA	150,000.00	150,000.00		133,000.00	133,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ugnayan	SEN	No	SVP	N/A	03-Dec-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA	120,000.00	120,000.00		79,800.00	79,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mga Tumbasang	SEN	No	SVP	N/A	03-Dec-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA	130,000.00	130,000.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	KWF Year-End Evaluation 2021	SPP	No	SVP	N/A	03-Dec-21	N/A	N/A	N/A	N/A	N/A	Failed	N/A	N/A	N/A	N/A	N/A	GAA	-	-		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
	Big at small center table arrangement	SPP	No	Shopping	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	GAA	4,000.00	4,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin (Lagdaan ng MOA, KWF at GUMIL)	OT	No	SVP	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	GAA	4,000.00	4,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies	SPP	No	SVP	N/A	03-Dec-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA	214,850.00	214,850.00		189,950.00	189,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bus Rental: SPP Planning	SPP	No	SVP	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	GAA	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel Akomodasyon- 4 Komisyoners	OT	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	N/A	N/A	N/A	N/A	N/A	GAA	-	-		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	Pine Christmas Tree para sa KWF	SPP	No	Shopping	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	GAA	2,000.00	2,000.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental: SLAK Planning	SLAK	No	SVP	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	GAA	18,000.00	18,000.00		14,040.00	14,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repost-AVP: Bantayog-Wika Virtual Tour	OT	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	N/A	N/A	N/A	N/A	N/A	GAA	-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
	Repost 2nd-Venue: Year End Evaluation 2021	SPP	No	SVP	N/A	13-Dec-22	N/A	N/A	N/A	N/A	N/A	Failed	N/A	N/A	N/A	N/A	N/A	GAA	-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
	Laptop re: Yunit Pantauhan	SPP	No	Shopping	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	GAA	29,998.00	29,998.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	Markers: Bantayog-Wika	OT	No	SVP	N/A	14-Dec-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA	187,500.00	187,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
	Repost Printing: Labas	SEN	No	SVP	N/A	14-Dec-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA	155,000.00	155,000.00		118,625.50	118,625.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing: Mga Kuwentong-Bayan ng Timog Cordillera	SEN	No	SVP	N/A	15-Dec-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA	165,000.00	165,000.00		94,800.00	94,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repost:Printing: Mga Drama para sa Dulaang Pambata	SEN	No	SVP	N/A	15-Dec-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA	220,000.00	220,000.00		142,500.00	142,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repost 3rd:Venue: KWF Year-End Evaluation 2021	SPP	No	SVP	N/A	15-Dec-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lingguwistikong Etnograpiya (Wikang Iguwak)		No	SVP	N/A	16-Dec-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA	300,000.00	300,000.00		88,800.00	88,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lingguwistikong Etnograpiya (Wikang Bikol)		No	SVP	N/A	16-Dec-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA	300,000.00	300,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lingguwistikong Etnograpiya (Wikang Asi)		No	SVP	N/A	16-Dec-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA	300,000.00	300,000.00		97,000.00	97,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Kulintangan at Gandingan: Tunog ng Pag usbong ng Pantikang Bangsamoro		No	SVP	N/A	16-Dec-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA	123,000.00	123,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Kalipunan ng mga Dulang Akdang Mindanawon		No	SVP	N/A	16-Dec-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA	155,000.00	155,000.00		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Batang Mandiriqma at Lima pang Dula		No	SVP	N/A	16-Dec-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA	120,000.00	120,000.00		94,800.00	94,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Margosatubig		No	SVP	N/A	16-Dec-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA	170,000.00	170,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin 10x10		No	SVP	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	GAA	3,000.00	3,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ortograpiya ng Hiligaynon		No	SVP	N/A	22-Dec-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA	60,000.00	60,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ortograpiyang Sinugbuanong Binisaya		No	SVP	N/A	23-Dec-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA	60,000.00	60,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ortograpiya ng Bojnen		No	SVP	N/A	24-Dec-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA	45,000.00	45,000.00		44,310.00	44,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ortograpiyang nu Yogad		No	SVP	N/A	25-Dec-21	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA	45,000.00	45,000.00		37,050.00	37,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental- Bantayog-Wika, 26 Oktubre 2021 (Lucena)		No	SVP	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	GAA	15,000.00	15,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental- Bantayog-Wika, 3 Agosto 2021 (Lucena)		No	SVP	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	GAA	15,000.00	15,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental- Bantayog-Wika, 11-14 Nobyembre 2021 (Bikol)		No	SVP	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	GAA	40,000.00	40,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 Van Rental-OT Planning sa Morong Bataan		No	SVP	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	GAA	45,000.00	45,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																			0			0										
																			Total Alloted Budget of Procurement Activities	16321546.7												
																			Total Contract Price of Procurement Activites Conducted			10422582.5												
																			Total Savings (Total Alloted Budget - Total Contract Price)		5898964.2												

ON-GOING PROCUREMENT ACTIVITIES																																
	Mineral Water	SPP	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA	4,680.00	4,680.00		4,680.00	4,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Web Hosting, E-book Reader subscription at Scanning, 8,000 pages	SSG	No	SVP	N/A	18-Mar-21	N/A	N/A	N/A	N/A	N/A	05-Apr-21	06-Apr-21	07-Apr-21	08-Apr-21			GAA	125,000.00	125,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 Laptop Rental	SLAK	No	SVP	N/A	11-Feb-21	N/A	N/A	N/A	N/A	N/A	25-Feb-21	26-Feb-21	27-Feb-21	28-Feb-21			GAA	220,000.00	220,000.00		162,250.00	162,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																			0													
																			Total Alloted Budget of On-going Procurement Activities	**349680**												

Prepared by:

TRANQUIEL RENAN C. SABIDO
BAC Secretariat

Recommended for Approval by:

BENJAMIN M. MENDILLO, JR.
BAC Chairperson

APPROVED:

ARTHUR P. CASANOVA
Head of the Procuring Entity