ANNEX B

(Anti-Money Laundering Council) Procurement Monitoring Report as of 31 December 2020

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																																
2.n	Training Services for StratPlan	GFPS	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2020	N/A	11/05/2020	11/05/2020	11/05/2020	11/05/2020	12/10/2020	**12/10/2020**	12/13/2020	N/A			GoP	₱500,000.00	₱500,000.00		₱450,000.00	₱450,000.00		N/A							
2.n	Virtual Film Showing	GFPS	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2020	N/A	11/16/2020	11/16/2020	11/16/2020	11/16/2020	12/03/2020	**12/03/2020**	12/07/2020	N/A	12/10/2020	N/A	GoP	₱28,000.00	₱28,000.00		₱28,000.00	₱28,000.00		N/A							
2.n	Virtual Kaw Maga	GFPS	NO	NP-53.9 - Small Value Procurement	N/A	11/09/2020	N/A	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/25/2020	**11/25/2020**	11/26/2020	N/A	12/03/2020	N/A	GoP	₱42,000.00	₱42,000.00		₱42,000.00	₱42,000.00		N/A							
3.a	Corrugated Boxes	RASD	NO	NP-53.9 - Small Value Procurement	N/A	10/07/2020	N/A	N/A	10/14/2020	10/14/2020	10/15/2020	11/03/2020	**11/09/2020**		N/A	12/14/2020	12/16/2020	GoP	₱36,000.00	₱36,000.00		₱36,000.00	₱36,000.00		N/A							
3.a	AMLC Anniversary Shirts	ASD	NO	NP-53.9 - Small Value Procurement	N/A	11/06/2020	N/A	N/A	11/09/2020	11/09/2020	11/09/2020	11/18/2020	**11/20/2020**		N/A			GoP	₱93,500.00	₱93,500.00		₱67,830.00	₱67,830.00		N/A							
3.c	VAW Washable Face Mask	GFPS	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2020	N/A	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/18/2020	**11/18/2020**	11/20/2020	N/A	12/02/2020	12/04/2020	GoP	₱35,000.00	₱35,000.00		₱23,750.00	₱23,750.00		N/A							
3.c	VAW Orange Shirts	GFPS	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2020	N/A	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/20/2020	**11/20/2020**	11/25/2020	N/A	11/27/2020	12/03/2020	GoP	₱87,500.00	₱87,500.00		₱67,375.00	₱67,375.00		N/A							
3.c	PPE Kits	GFPS	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2020	N/A	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/16/2020	**12/16/2020**		N/A			GoP	₱525,000.00	₱525,000.00		₱524,930.00	₱524,930.00		N/A							
3.c	PPE Jackets	GFPS	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2020	N/A	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/16/2020	**12/18/2020**		N/A			GoP	₱340,000.00	₱340,000.00		₱252,000.00	₱252,000.00		N/A							
4.a	Digital Voice Recorders	ASD/ CAMLMPD	NO	NP-53.9 - Small Value Procurement	N/A	12/10/2020	N/A	N/A	12/17/2020	12/18/2020	12/18/2020	12/28/2020	**12/28/2020**		N/A			GoP	₱40,000.00	₱40,000.00		₱24,000.00	₱24,000.00		N/A							
4.e	External Storage Device	CSG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/17/2020	08/17/2020	08/18/2020	08/18/2020	09/21/2020	**09/21/2020**	09/28/2020	N/A	10/05/2020	10/06/2020	GoP	₱25,000.00	₱25,000.00		₱24,920.00	₱24,920.00		N/A							
4.h	Heavy Duty Stapler	CSG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/17/2020	08/17/2020	08/18/2020	08/18/2020	09/02/2020	**09/02/2020**		N/A			GoP	₱6,600.00	₱6,600.00		₱6,498.00	₱6,498.00		N/A							
4.k	One (1) Unit Push Cart	ASD	NO	NP-53.9 - Small Value Procurement	N/A	11/27/2020	N/A	N/A	12/04/2020	12/05/2020	12/07/2020	12/17/2020	**12/18/2020**		N/A			GoP	₱5,500.00	₱5,500.00		₱2,700.00	₱2,700.00		N/A							
4.m	Date/Time Stamp Machine	RASD	NO	NP-53.9 - Small Value Procurement	N/A	07/28/2020	N/A	N/A	08/04/2020	08/05/2020	08/05/2020	08/18/2020	**08/24/2020**		N/A	09/09/2020	09/09/2020	GoP	₱44,000.00	₱44,000.00		₱30,000.00	₱30,000.00		N/A							
4.o	Mobile Pedestal	ASD	NO	Competitive Bidding	08/25/2020	09/08/2020	09/15/2020	09/29/2020	09/29/2020	09/29/2020	10/13/2020	10/26/2020	**10/27/2020**					GoP	₱1,694,000.00	₱1,694,000.00		₱1,222,249.60	₱1,222,249.60		COA, PCCI, PISM	09/09/2020	09/09/2020	09/09/2020	09/09/2020	09/09/2020		
4.q	Printer	CSG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/10/2020	08/10/2020	08/10/2020	08/10/2020	08/24/2020	**08/24/2020**	09/03/2020	N/A	09/07/2020	09/07/2020	GoP	₱60,000.00	₱60,000.00		₱43,250.00	₱43,250.00		N/A							
4.t	Memory Module	ESS	NO	NP-53.9 - Small Value Procurement	N/A	10/30/2020	N/A	11/06/2020	11/06/2020	N/A	N/A	11/18/2020	**11/18/2020**	11/25/2020	N/A	12/03/2020	12/09/2020	GoP	₱30,000.00	₱30,000.00		₱20,500.00	₱20,500.00		N/A							
4.v	Noise Cancelling Wireless Headphones	CAMU	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2020	N/A	12/21/2020	12/21/2020	12/21/2020	N/A	12/28/2020	**12/28/2020**		N/A			GoP	₱258,526.20		₱258,526.20	₱254,750.00		₱254,750.00	N/A							
4.y	Laptop Powerbanks	CAMU	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2020	N/A	12/18/2020	12/18/2020	12/18/2020	N/A	12/29/2020	**12/29/2020**		N/A			GoP	₱50,000.00		₱50,000.00	₱49,500.00		₱49,500.00	N/A							
4.aa	Electronic Signature Pad	CAMU	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2020	N/A	11/20/2020	11/20/2020	11/20/2020	12/10/2020	12/18/2020	**12/18/2020**		N/A			GoP	₱36,000.00		₱36,000.00	₱30,600.00		₱30,600.00	N/A							
4.cc	Seat Posture	CAMU	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2020	N/A	12/18/2020	12/18/2020	12/18/2020	N/A	12/29/2020	**12/29/2020**		N/A			GoP	₱25,000.00		₱25,000.00	₱24,750.00		24,750.00	N/A							
4.dd	Twenty (20) Units Steel Shelves	RASD	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2020	N/A	N/A	11/18/2020	11/18/2020	11/19/2020	12/03/2020	**12/04/2020**		N/A			GoP	₱270,000.00	₱270,000.00		₱225,200.00	₱225,200.00		N/A							
4.ee	Lateral Filing Cabinets	ASD/ BAC	NO	NP-53.9 - Small Value Procurement	N/A	12/11/2020	N/A	N/A	12/15/2020	12/16/2020	12/16/2020	12/29/2020	**12/29/2020**					GoP	₱362,400.00	₱362,400.00		₱219,900.00	₱219,900.00		N/A							
4.ff	Extended Back Tiack Chairs	ASD	NO	Competitive Bidding	12/01/2020	12/02/2020	12/10/2020	12/22/2020	12/22/2020	12/22/2020	12/28/2020	12/29/2020	**12/29/2020**					GoP	₱1,754,883.00	₱1,754,883.00		₱1,661,400.00	₱1,661,400.00		COA, PCCI, PISM	12/05/2020	12/05/2020	12/05/2020	12/05/2020	12/05/2020		
4.gg	AMLC Logo	OED	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2020	N/A	11/18/2020	11/18/2020	N/A	N/A	12/17/2020	**12/17/2020**		N/A			GoP	₱30,000.00		₱30,000.00	₱26,880.00		₱26,880.00	N/A							
4.hh	AMLC Flag	OED	NO	NP-53.9 - Small Value Procurement	N/A	12/07/2020	N/A	12/14/2020	12/14/2020	N/A	N/A	12/22/2020	**12/22/2020**		N/A			GoP	₱30,000.00		₱30,000.00	₱23,800.00		₱23,800.00	N/A							
4.ii	Raspberry Pi	GFPS	NO	NP-53.9 - Small Value Procurement	N/A	12/11/2020	N/A	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/28/2020	**12/28/2020**		N/A			GoP	₱55,521.00	₱55,521.00		₱55,521.00	₱55,521.00		N/A							
6.a	Internet Subscription	ITSS	NO	Competitive Bidding	02/26/2020	03/02/2020	03/10/2020	06/15/2020	06/15/2020	06/15/2020	06/25/2020	07/02/2020	**07/02/2020**	07/21/2020	07/22/2020	various months	various months	GoP	₱1,700,000.00	₱1,700,000.00		₱864,137.33	₱864,137.33		COA, PCCI, PISM	03/02/2020	06/09/2020	06/09/2020	06/09/2020	06/09/2020		
6.f	Upgrade of Internet Connectivity Subscription	ITSS	NO	Direct Contracting	N/A	11/05/2020	N/A	11/06/2020	11/06/2020	11/06/2020	11/16/2020	11/16/2020	**11/17/2020**	11/17/2020	11/17/2020	11/30/2020		GoP	₱434,258.04	₱434,258.04		₱289,505.36	₱289,505.36		N/A							
7.f	ME Consultancy Services	CPG	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	05/08/2020	05/08/2020	05/08/2020	05/08/2020	06/05/2020	**06/10/2020**	06/11/2020	06/12/2020			GoP	₱17,000,000.00	₱17,000,000.00		₱13,974,133.00	₱13,974,133.00		N/A							
8.f	Maintenance of Closed-Circuit Television (CCTV) and Door Access System	ITSS	NO	NP-53.9 - Small Value Procurement	N/A	05/21/2020	N/A	05/29/2020	05/29/2020	06/01/2020	06/08/2020	06/29/2020	**06/29/2020**	07/02/2020	N/A	10/01/2020	11/19/2020	GoP	₱126,000.00	₱126,000.00		₱29,568.00	₱29,568.00		N/A							
9.a	Sonicwall Maintenance	ESS	NO	NP-53.9 - Small Value Procurement	N/A	02/22/2020	N/A	02/26/2020	02/26/2020	02/26/2020	03/02/2020	03/05/2020	**03/09/2020**	03/13/2020	N/A	03/16/2020	03/23/2020	GoP	₱130,000.00	₱130,000.00		₱120,000.00	₱120,000.00		N/A							
9.d	Maintenance of Oracle Database Appliance	ITSS	NO	NP-53.9 - Small Value Procurement	N/A	08/18/2020	N/A	08/24/2020	08/24/2020	08/24/2020	N/A	12/10/2020	**12/10/2020**	12/14/2020	N/A			GoP	₱597,000.00	₱597,000.00		₱593,000.00	₱593,000.00		N/A							
11.a	Publication of AMLC Regulatory Issuance No. 1 , Series of 2020	CPG	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	01/30/2020	01/30/2020	01/30/2020	01/30/2020	01/30/2020	**01/30/2020**	01/30/2020	N/A	01/30/2020	02/03/2020	GoP	₱30,000.00	₱30,000.00		₱13,440.00	₱13,440.00		N/A							
11.a	Publication of ARI 3, Series of 2020	DCQS/CPG	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	07/01/2020	07/01/2020	07/01/2020	07/01/2020	07/16/2020	**07/16/2020**	07/21/2020	N/A	07/22/2020	N/A	GoP	₱7,000.00	₱7,000.00		₱2,469.60	₱2,469.60		N/A							
11.a	Publication of AMLC Regulatory Issuance No. 4 , Series of 2020	CAMU	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	06/23/2020	06/23/2020	06/23/2020	06/23/2020	06/29/2020	**06/29/2020**	06/30/2020	N/A			GoP	₱30,000.00	₱30,000.00		₱25,159.68	₱25,159.68		N/A							
11.a	Publication of AMLC Regulatory Issuance No. 5, Series of 2020	CSG	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	09/14/2020	09/14/2020	09/14/2020	09/14/2020	09/14/2020	**09/14/2020**	09/15/2020	N/A	09/16/2020	09/16/2020	GoP	₱70,000.00	₱70,000.00		₱66,447.36	₱66,447.36		N/A							
11.a	Publication of 2019 AMLC Annual Report	CPG	NO	NP-53.9 - Small Value Procurement	N/A	12/03/2020	N/A	12/03/2020	12/03/2020	12/15/20	12/15/20	12/23/2020	**12/23/2020**	12/28/2020	N/A			GoP	₱93,164.00	₱93,164.00		₱92,248.00	₱92,248.00		N/A							
12.c	GAD Planner and Wall Calendar	GFPS	NO	NP-53.9 - Small Value Procurement	N/A	11/09/2020	N/A	11/16/2020	11/16/2020	11/16/2020	11/16/2020	12/03/2020	**12/03/2020**	12/04/2020	N/A			GoP	₱450,000.00	₱450,000.00		₱332,600.00	₱332,600.00		N/A							
13.f	Provision of Food (Conference Room Included) for the Third Consultation Meeting on the Draft Amendments to the AMLA of 2001 on 13 February 2020	CPG	NO	NP-53.9 - Small Value Procurement	N/A	02/08/2020	N/A	02/11/2020	02/11/2020	02/11/2020	02/11/2020	02/11/2020	**02/13/2020**	02/13/2020	N/A	02/13/2020		GoP	₱75,000.00	₱75,000.00		₱66,000.00	₱66,000.00		N/A							
16.a	CyberSecurity Annual Maintenance	ESS	NO	Competitive Bidding	02/27/2020	03/02/2020	03/10/2020	06/15/2020	06/15/2020	06/15/2020	06/18/2020	06/19/2020	**06/19/2020**	06/22/2020	06/23/2020	06/25/2020	07/07/2020	GoP	₱2,000,000.00	₱2,000,000.00		₱2,000,000.00	₱2,000,000.00		COA, PCCI, PISM	03/02/2020	06/09/2020	06/09/2020	06/09/2020	06/09/2020		
16.b	Digital Certificate	ESS	NO	NP-53.9 - Small Value Procurement	N/A	03/04/2020	N/A	03/12/2020	03/12/2020	03/12/2020	03/23/2020	04/01/2020	**04/03/2020**	04/08/2020	N/A	04/24/2020	04/27/2020	GoP	₱30,000.00	₱30,000.00		₱27,530.50	₱27,530.50		N/A							
16.c	Privileged Access Management (CyberArk) Annual Maintenance	ESS	NO	NP-53.9 - Small Value Procurement	N/A	03/04/2020	N/A	03/12/2020	03/12/2020	05/22/2020	05/28/2020	06/03/2020	**06/05/2020**	06/08/2020	N/A	06/09/2020	06/10/2020	GoP	₱650,000.00	₱650,000.00		₱644,000.00	₱644,000.00		N/A							
16.e	Toad for Oracle	ITSS	NO	NP-53.9 - Small Value Procurement	N/A	08/18/2020	N/A	08/24/2020	08/24/2020	09/02/2020	09/02/2020	09/03/2020	**09/03/2020**	09/10/2020	N/A	09/30/2020	10/01/2020	GoP	₱122,700.09	₱122,700.09		₱93,600.00	₱93,600.00		N/A							
16.f	Oracle Licenses	ITSS	NO	Competitive Bidding	08/20/2020	08/25/2020	09/03/2020	09/15/2020	09/15/2020	09/15/2020	09/25/2020	09/29/2020	**09/29/2020**	10/09/2020	10/14/2020	11/03/2020	11/26/2020	GoP	₱1,295,044.21	₱1,295,044.21		₱1,291,007.20	₱1,291,007.20		COA, PCCI, PISM	08/25/2020	08/25/2020	08/25/2020	08/25/2020	08/25/2020		
16.g	SuSE Linux Annual Maintenance	ITSS	NO	NP-53.9 - Small Value Procurement	N/A	08/18/2020	N/A	08/24/2020	08/24/2020	08/24/2020	08/29/2020	09/09/2020	**09/09/2020**	09/14/2020	N/A	10/07/2020	11/16/2020	GoP	₱325,253.00	₱325,253.00		₱240,150.00	₱240,150.00		N/A							
16.h	IBM i2 Software Maintenance	ADS	NO	NP-53.1 Two Failed Biddings	N/A	N/A	12/04/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	**12/29/2020**					GoP	₱2,857,900.00	₱2,857,900.00		₱2,848,888.00	₱2,848,888.00		N/A							
16.i	Fortinet UTM and FortiAnalyzer Maintenance	ITSS	NO	NP-53.8 Defense Cooperation Agreement	N/A	07/08/2020	N/A	07/13/2020	07/13/2020	07/13/2020	07/13/2020	07/13/2020	**07/13/2020**	07/14/2020	N/A	07/30/2020	11/18/2020	GoP	₱330,000.00	₱330,000.00		₱200,000.00	₱200,000.00		N/A							
16.j	Maintenance of Document Management (Attache) System	ADS	NO	Competitive Bidding	08/11/2020	08/12/2020	09/01/2020	09/01/2020	09/01/2020	09/01/2020	09/10/2020	09/17/2020	**09/23/2020**	10/02/2020	10/12/2020	08/20/2020	09/23/2020	GoP	₱1,942,500.00	₱1,942,500.00		₱1,942,000.00	₱1,942,000.00		COA, PCCI, PISM	08/14/2020	08/14/2020	08/14/2020	08/14/2020	08/14/2020		
16.k	Data Mining System Annual Maintenance	ADS	NO	Competitive Bidding	03/10/2020	03/11/2020	03/18/2020	06/15/2020	06/15/2020	06/15/2020	06/25/2020	07/29/2020	**07/29/2020**	08/07/2020	08/10/2020	08/31/2020	11/06/2020	GoP	₱8,500,000.00	₱8,500,000.00		₱8,018,819.00	₱8,018,819.00		COA, PCCI, PISM	03/02/2020	06/09/2020	06/09/2020	06/09/2020	06/09/2020		
16.m	Lex Libris	LEG	NO	Direct Contracting	N/A	11/04/2020	N/A	11/11/2020	11/11/2020	11/11/2020	11/23/2020	12/11/2020	**12/11/2020**		N/A			GoP	₱52,000.00	₱52,000.00		₱51,667.20	₱51,667.20		N/A							
16.o	10 World Check One Licenses	FIAG	NO	Direct Contracting	N/A	08/12/2020	08/18/2020	10/12/2020	10/12/2020	10/12/2020	10/12/2020	10/28/2020	**11/04/2020**	11/13/2020	N/A	11/18/2020	12/03/2020	GoP	₱1,050,000.00	₱1,050,000.00		₱500,000.00	₱500,000.00		N/A							
16.p	Dow Jones Factiva Subscription	FIAG	NO	Direct Contracting	N/A	08/12/2020	08/18/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020	11/10/2020	**11/12/2020**		N/A			GoP	₱1,170,000.00	₱1,170,000.00		₱864,000.00	₱864,000.00		N/A							
16.r	VPN Token	ESS	NO	NP-53.9 - Small Value Procurement	N/A	10/22/2020	N/A	10/28/2020	10/28/2020	N/A	N/A	11/19/2020	**11/19/2020**	11/23/2020	N/A	12/16/2020	12/21/2020	GoP	₱20,000.00	₱20,000.00		₱17,360.00	₱17,360.00		N/A							
19.a	Enterprise Document Scanner	RASD	NO	NP-53.9 - Small Value Procurement	N/A	05/29/2020	N/A	06/05/2020	06/05/2020	06/08/2020	06/10/2020	06/29/2020	**06/29/2020**	06/30/2020	N/A	07/20/2020	07/21/2020	GoP	₱484,000.00	₱484,000.00		₱396,800.00	₱396,800.00		N/A							
19.f	Three (3) Units of Heavy Duty Shredder	FIAG	NO	NP-53.9 - Small Value Procurement	N/A	07/21/2020	N/A	07/30/2020	07/30/2020	07/30/2020	07/30/2020	08/10/2020	**08/14/2020**	08/24/2020	N/A	09/02/2020	09/09/2020	GoP	₱255,000.00	₱255,000.00		₱250,500.00	₱250,500.00		N/A							
19.h	Fax Machine	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/16/2020	10/16/2020	N/A	N/A	11/27/2020	**12/02/2020**					GoP	₱20,000.00		₱20,000.00	₱12,900.00		₱12,900.00	N/A							
19.i	Countino Machines	OED	NO	NP-53.9 - Small Value Procurement	N/A	07/01/2020	N/A	07/08/2020	07/08/2020	N/A	N/A	10/08/2020	**10/08/2020**		N/A	10/22/2020	11/04/2020	GoP	₱270,000.00		₱270,000.00	₱180,000.00		₱180,000.00	N/A							
19.m	Teleprompter	OED	NO	NP-53.9 - Small Value Procurement	N/A	11/27/2020	N/A	12/04/2020	12/04/2020	N/A	N/A	12/16/2020	**12/16/2020**		N/A			GoP	₱400,000.00		₱400,000.00	₱395,000.00		₱395,000.00	N/A							
19.n	AMLC Sonaae	OED	NO	NP-53.9 - Small Value Procurement	N/A	11/27/2020	N/A	12/04/2020	12/04/2020	N/A	N/A	12/22/2020	**12/22/2020**		N/A			GoP	₱60,000.00		₱60,000.00	₱46,888.80		₱46,888.80	N/A							
19.q	Projection Screen	CAMU	NO	NP-53.9 - Small Value Procurement	N/A	06/23/2020	N/A	07/03/2020	07/03/2020	07/03/2020	N/A	09/10/2020	**09/10/2020**		N/A	09/28/2020	09/29/2020	GoP	₱33,000.00		₱33,000.00	₱30,000.00		₱30,000.00	N/A							
19.r	Document Camera/Reader	CAMU	NO	NP-53.9 - Small Value Procurement	N/A	06/23/2020	N/A	07/03/2020	07/03/2020	07/03/2020	N/A	09/09/2020	**09/09/2020**		N/A	10/06/2020	10/06/2020	GoP	₱33,000.00		₱33,000.00	₱31,715.00		₱31,715.00	N/A							
19.v	UHD TV with Mobile Stand	GFPS	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2020	N/A	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/23/2020	**12/23/2020**		N/A			GoP	₱260,000.00		₱260,000.00	₱210,000.00		₱210,000.00	N/A							
19.w	Heavy Duty Shredder	OED	NO	NP-53.9 - Small Value Procurement	N/A	11/27/2020	N/A	12/04/2020	12/04/2020	N/A	N/A	12/18/2020	**12/18/2020**					GoP	₱85,000.00		₱85,000.00	₱83,500.00		₱83,500.00	N/A							
19.x	Television Set	OED	NO	NP-53.9 - Small Value Procurement	N/A	12/11/2020	N/A	12/14/2020	12/14/2020	N/A	N/A	12/29/2020	**12/29/2020**		N/A			GoP	₱60,000.00		₱60,000.00	₱55,000.00		₱55,000.00	N/A							
20.a	Office Productivity Equipment	ITSS	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			GoP	₱2,400,000.00	₱2,400,000.00		₱2,359,344.00	₱2,359,344.00		N/A							
20.b	Monitor with Wall Mount	ESS	NO	NP-53.9 - Small Value Procurement	N/A	08/29/2020	N/A	09/04/2020	09/04/2020	09/04/2020	N/A	09/23/2020	**09/23/2020**	09/24/2020	N/A	09/30/2020	10/01/2020	GoP	₱50,000.00		₱50,000.00	₱43,680.00		₱43,680.00	N/A							
20.c	Hyper-converge Infrastructure Upgrade	ITSS	NO	Competitive Bidding	10/27/2020	10/30/2020	11/06/2020	11/19/2020	11/19/2020	11/19/2020	11/28/2020	12/09/2020	**12/10/2020**	12/18/2020	12/18/2020			GoP	₱5,417,050.00		₱5,417,050.00	₱5,400,000.00		₱5,400,000.00	COA, PCCI, PISM	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020		
20.d	Enhancement of Wireless Network	ITSS	NO	Competitive Bidding	10/27/2020	10/30/2020	11/06/2020	11/19/2020	11/19/2020	11/19/2020	11/28/2020	12/09/2020	**12/10/2020**	12/21/2020	12/22/2020			GoP	₱2,000,000.00		₱2,000,000.00	₱1,650,000.00		₱1,650,000.00	COA, PCCI, PISM	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020		
20.e	Supply and Delivery of 5 units of RDX Removable Disk Cartridge	ITSS	NO	NP-53.9 - Small Value Procurement	N/A	11/27/2020	N/A	12/03/2020	12/03/2020	12/21/2020	12/21/2020	12/21/2020	**12/22/2020**		N/A			GoP	₱100,000.00	₱100,000.00		₱64,130.00	₱64,130.00		N/A							
20.f	Projector	CSG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/17/2020	08/17/2020	08/18/2020	08/18/2020	09/02/2020	**09/02/2020**	09/22/2020	N/A	09/24/2020	09/24/2020	GoP	₱33,000.00	₱33,000.00		₱25,000.00	₱25,000.00		N/A							
20.g	Short-Throw Projector	CAMU	NO	NP-53.9 - Small Value Procurement	N/A	06/23/2020	N/A	07/03/2020	07/03/2020	07/03/2020	08/18/2020	10/15/2020	**10/22/2020**		N/A	11/03/2020	11/06/2020	GoP	₱132,000.00		₱132,000.00	₱117,000.00		₱117,000.00	N/A							
20.i	Video Conferencing System	OED	NO	NP-53.9 - Small Value Procurement	N/A	10/30/2020	N/A	11/06/2020	11/06/2020	N/A	N/A	12/08/2020	**12/08/2020**					GoP	₱600,000.00		₱600,000.00	₱703,452.00		₱703,452.00	N/A							
21.a	Large Printer	OED	NO	NP-53.9 - Small Value Procurement	N/A	11/27/2020	N/A	12/04/2020	12/04/2020	N/A	N/A	12/23/2020	**12/23/2020**		N/A			GoP	₱263,500.00		₱263,500.00	₱259,888.00		₱259,888.00	N/A							
22.c	Three (3) Executive Task Chairs	ASD	NO	NP-53.9 - Small Value Procurement	N/A	11/04/2020	N/A	N/A	11/11/2020	11/12/2020	11/12/2020	11/29/2020	**12/03/2020**					GoP	₱82,500.00	₱82,500.00		₱52,500.00	₱52,500.00		N/A							
22.d	1 Lot Modular Workstations	ASD	NO	Competitive Bidding	12/01/2020	12/02/2020	12/10/2020	12/22/2020	12/22/2020	12/22/2020	12/28/2020	12/29/2020	**12/29/2020**					GoP	₱7,000,000.00	₱7,000,000.00		₱5,047,700.00	₱5,047,700.00		COA, PCCI, PISM	12/05/2020	12/05/2020	12/05/2020	12/05/2020	12/05/2020		
22.e	Office Partition Walls	OED	NO	Competitive Bidding	N/A	11/03/2020	11/11/2020	11/23/2020	11/23/2020	12/04/2020	N/A	12/18/2020	**12/18/2020**					GoP	₱6,200,000.00		₱6,200,000.00	₱5,480,000.00		₱5,480,000.00	COA, PCCI, PISM	11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020		
22.g	Glassboard Calendars	OED	NO	NP-53.9 - Small Value Procurement	N/A	12/11/2020	N/A	12/14/2020	12/14/2020	N/A	N/A	12/23/2020	**12/23/2020**		N/A			GoP	₱30,000.00		₱30,000.00	₱25,500.00		₱25,500.00	N/A							
22.h	Lectern	OED	NO	NP-53.9 - Small Value Procurement	N/A	12/07/2020	N/A	12/14/2020	12/14/2020	N/A	N/A	12/22/2020	**12/22/2020**		N/A			GoP	₱100,000.00