

ANNEX B

West Visayas State University

Procurement Monitoring Report as of December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																	
50212030 (ITB No. 17-01-01)	Procurement of Security Services (Consisting of Thirteen (13) Security Guards) for WVSU-Main Campus	Security Office	Public Bidding		01/04/17	01/12/17	01/24/17	01/24/17	01/25/17	01/27/17		Date Received: 01/27/17	Date Notarized: 01/30/17	Date Received: 01/31/17		GAA 2017	
5060405003/ 5060405015 (ITB No. 17-02-02)	Procurement of Various IT Equipment and Software Licenses	Various Offices	Public Bidding	2/03/17	02/10/17	02/17/17	03/01/17	03/01/17	03/03/17	03/16/17		Date Received: '03/20/17 (Ng Khai Development Corp.); 03/28/17 (for Printer/ Ng Khai); 03/21/17 (Computron Business Center)	Date Notarized: 04/18/17 (Ng Khai Development Corp.); 04/10/17 (Computron Business Center)	Date Received: '04/21/17 (Ng Khai Development Corp.); 04/17/17 (Computron Business Center); 4/21/17 (Printer/ Ng Khai Development Corp.)	Sales Invoice Date Received for Printer: 08/15/17 (Ng Khai Development Corp.) and 05/15/17 (other items awarded and (Computron Business Center) 08/02/17 - date of delivery completed	& IAR Date: 08/15/17 - completed (Ng Khai Development Corp.) and 05/15/17 (other items awarded and Computron Business Center (08/02/17	Special Trust Fund 2017
5060405003 (ITB No. 17-02-03)	Procurement of Various ICT Equipment	DIQA	Public Bidding	2/03/17	02/10/17	02/17/17	03/01/17	03/01/17	03/03/17	03/16/17		Date Received: 03/21/17 (Computron Business Center); 03/20/17 (Syrex Corporation)	Date Notarized: 04/03/17 (Computron Business Center); 04/04/17 (Syrex Corporation)	Date Received: 04/09/17 (Computron Business Center); 04/05/17 (Syrex Corporation)	Sales Invoice Date Received: 04/27/17 (Syrex Corporation) and (Computron Business Center: 06/01/17)	& IAR Date Completed: 04/28/17 (Syrex Corporation) and Computron Business Center: 6/01/17; 11/14/17 as installation accomplished of LCD Projector	GAA 2017
5020301001 (ITB No. 17-02-04)	Procurement of Various IT Consumables	Various Offices	Public Bidding	2/03/17	02/11/17	02/20/17	03/06/17	03/06/17	03/09/17	03/16/17		Date Received: 03/21/17	Date Notarized: 04/10/17	Date Received: 04/17/17	Invoice Date Received: 5/10/2017 (Fund 164 & 101)	IAR Date Received/ Completed: 5/10/17 (Fund 164 & 101)	Special Trust Fund 2017 and GAA 2017

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
5060407001 (ITB No. 17-02-05)	Procurement of Various Furniture and Fixtures	Various Offices	Public Bidding	2/03/17	02/11/17	02/20/17	03/06/17	03/06/17	03/09/17	03/16/17		Date Received: 03/20/17 (Solidgold Multi Resources, Corp.); 3/21/17 (Progress Home & Office Furnishings)	Date Notarized: 04/10/17 (Solidgold Multi Resources, Corp.); 4/11/17 (Progress Home & Office Furnishings)	Date Received: 04/17/17 (Solidgold Multi Resources, Corp.); 04/17/17 (Progress Home & Office Furnishings)	Invoice Date Received: 05/24/17 & 06/02/17 (complete delivery (Progress Home & Office Furnishings); 05/19/17 (Solidgold Multi Resources Corp.)	IAR Date Inspected: 05/24/17-6/2,8,17/17 (Progress Home & Office Furnishings); 05/19/17 (Solidgold Multi Resources Corp.)	Special Trust Fund 2017	
5060405014 (ITB No. 17-02-06)	Procurement of Technical/ Scientific Equipment	Central Lab.	Public Bidding	2/03/17	02/15/17	2/23/17	03/07/17	03/07/17	03/09/17	03/16/17		Date Received: 03/21/17 (Diamed Enterprise); 03/20/17 (Levins International Corporation)	Date Notarized: 04/06/17 (Diamed Enterprise); 04/06/17 (Levins International Corporation)	Date Received: 04/07/17 (Diamed Enterprise); 04/17/17 (Levins International Corporation)	Invoice Date Received: 05/11/17 (Diamed Enterprise); 05/29/17 (Levins International Corp.)	IAR Date Inspected: 5/11/17 (Diamed Enterprise); 5/29/17 (Levins International Corporation)	GAA 2017	
5060405003 (ITB No. 17-04-08)	Procurement of Various IT Equipment (Re-bidding)	Various Offices	Public Bidding	03/16/17	04/04/17	04/11/17	04/24/17	04/24/17	05/05/17	05/10/17		Date Received: 05/12/17 (Gakken (Philippines), Inc.); 05/12/17 (Computron Business Center)	Date Notarized: 05/25/17 (Gakken (Philippines), Inc.); 05/24/17 (Computron Business Center)	Date Received: 5/26/17 (Gakken (Philippines), Inc.); 05/24/17 (Computron Business Center)	Invoice Date Received: 5/31/17 (Gakken (Philippines), Inc.); 5/29/17 (Computron Business Center)	IAR Date: 5/31/17 -completed (Gakken (Philippines), Inc.); 5/30/17 (Computron Business Center)	Special Trust Fund 2017	
5060407001 (ITB No. 17-04-09)	Procurement of Various Furniture and Fixtures (Re-bidding)	COM & Dorm	Public Bidding	03/16/17	04/04/17	04/11/17	04/24/17	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund 2017
5060405014 (ITB No. 17-04-10)	Procurement of Technical/ Scientific Equipment (Re-bidding)	Central Lab	Public Bidding	03/16/17	04/04/17	04/11/17	04/24/17	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	GAA 2017

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
5060406001 (ITB No.17-05-11)	Procurement of Motor Vehicle (Passenger Van)	WVSU-Main	Public Bidding		05/08/17	05/15/17	05/29/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund 2017
5060404002 (ITB No. 17-05-12)	General Repair of Rizal Hall	WVSU-Main	Public Bidding	05/12/17	05/15/17	05/23/17	06/05/17	06/05/17	06/09/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund 2017
5060404002 (ITB No. 17-05-13)	General Repair of Homotel and Cafeteria	URGP	Public Bidding	05/12/17	05/15/17	05/23/17	06/05/17	06/05/17	06/09/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund 2017
5060406001 (ITB No. 17-06-14)	Procurement of Motor Vehicle (Passenger Van) - Re-bidding	WVSU-Main	Public Bidding	06/02/17	06/02/17	06/13/17	06/27/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund 2017
5060405003 (ITB No. 17-07-18)	Procurement of Various IT and IT Related Equipment	Various Offices	Public Bidding	07/14/17	07/17/17	07/26/17	08/08/17	08/08/17	08/15/17	08/23/17	Date Received: 08/30/17	Date Notarized: 09/19/17	Date Received: 09/25/17	Invoice Date Received: 11/07/17 (delivery completion)	IAR Date: 11/07/17 - completed and inspected 11/08/17	Special Trust Fund 2017	
052064412017 (ITB No. 17-07-19)	Procurement of Copier Machine	Various Offices	Public Bidding	07/14/17	07/17/17	07/26/17	08/08/17	08/08/17	08/15/17	08/23/17	Date Received: 08/30/17	Date Notarized: 09/19/17	Date Received: 09/25/17	Invoice Date Received: 10/02/17 (delivery completion)	IAR Date: 10/02/17 - completed and inspected	Special Trust Fund 2017	
5060405099 (ITB No. 17-07-20)	Procurement of Various Printing Equipment	UPHB	Public Bidding	07/14/17	07/17/17	07/26/17	08/09/17	08/09/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund 2017

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
10605140 (ITB No. 17-07-21)	Procurement of Various Scientific Equipment	PCAARRD	Public Bidding	07/14/17	07/17/17	07/26/17	08/09/17	08/09/17	08/15/17	08/23/17	Date Received: 08/30/17 (Philinstruments Corp. and Labtraders, Inc.)	Date Notarized: 09/21/17 (Philinstruments Corp.) and 09/25/17 (Labtraders, Inc.)	Date Received: 09/26/17 (Philinstruments Corp. and 09/29/17 (Labtraders, Inc.)	Invoice Date Received: 12/19/17 (Philinstruments Corp.) Labtraders, Inc. (incomplete delivery)	IAR Date: 12/19/17 Completed (Philinstruments Corp.) Labtraders, Inc. (incomplete delivery)	Custodial Fund
5060403004 (ITB No. 17-07-23)	Construction of Waste Water Treatment Facility (Design and Build)	Infrastructure	Public Bidding	07/27/17	07/31/17	08/11/17	08/23/17	08/23/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund 2017
5020311001 (ITB No.17-08-25)	Procurement of Library Books	ULRC	Public Bidding	07/27/17	08/15/17	08/23/17	09/04/17	09/04/17	09/19/17	09/29/17	Date Received: 10/03/17 (Emerald Headway Distributors. Inc., New Century Books & Gen., Mdse., C & E Publishing, Inc., Maxcor Publishing House, Inc. and CD Books International, Inc.	Date Notarized: 11/07/17 (Emerald Headway Distributors. Inc. (10/23/17) New Century Books & Gen., Mdse., (10/25/17) C & E Publishing, Inc., (10/26/17) Maxcor Publishing House, Inc. and (10/23/17) CD Books International, Inc.	Date Received: 11/07/17 (Emerald Headway Distributors. Inc.(10/24/17) New Century Books & Gen., Mdse. (10/27/17) C & E Publishing, Inc. (10/30/17) Maxcor Publishing House, Inc. and (10/24/17) CD Books International, Inc.	Invoice Date Received: 11/07/17 (New Century Books & Gen., MDSE.), 11/09/17 (CD Books International, Inc.), 11/23/17 (C & E Publishing, Inc.) and 11/23/17 (Maxcor Publishing House, Inc.)	IAR Date: completed:11/03/17 and inspected: 11/07/17 (New Century Books & Gen., MDSE.), 11/09/17 and inspected: 11/09/17, (C & E Publishing, Inc.) 11/23/17, inspected: 11/24/17 and 11/23/17 and inspected: 11/27/17), Emerald Headway Distributors, Inc. (incomplete delivery)	GAA 2017

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
5020399000 (ITB No. 17-08-27)	Procurement of IT Equipment and Peripherals	AVC	Public Bidding	07/27/17	08/15/17	08/23/17	09/04/17	09/04/17	09/19/17	09/29/17	Date Received: 10/03/17 (Computron Business Center) and 10/04/17 (Emcor, Inc)	Date Notarized: 10/23/17 (Computron Business Center) and 10/25/17 (Emcor, Inc.)	Date Received: 10/25/17 (Computron Business Center) and 10/27/17 (Emcor, Inc)	Invoice Date Received: 11/03/17 (Computron Business Center) and Emcor, Inc.: 11/14/17	IAR Date: 11/07/17 Completed and 11/08/17 (Inspected) - Computron Business Center and Emcor Inc.: 11/14/17 (completed) and 11/15/17 (inspected)	Special Trust Fund 2017
5060404099 (ITB No. 17-08-28)	Repair/ Rehabilitation of Cultural Center (Design and Build)	Infrastructure	Public Bidding	07/27/17	08/22/17	08/30/17	09/12/17	09/12/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund 2017
5060404099 (ITB No. 17-08-29)	Completion of CICT Fire Escape	CICT	Public Bidding	07/27/17	08/22/17	08/30/17	09/12/17	09/12/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund 2017
5060405003 & 5020321003 (ITB No. 17-08-30)	Procurement of Various IT and IT Related Equipment (Re-bidding)	Various Offices	Public Bidding	08/23/17	08/24/17	09/05/17	09/18/17	09/18/17	09/25/17	10/03/17	Date Received: 10/06/17	Date Notarized: 10/26/17	Date Received: 10/30/17	Invoice Date Received: 11/22/17	IAR Date: completed and inspected (11/22/17)	Special Trust Fund 2017
20201050 (ITB No. 17-08-32)	Procurement of Automatic Water Level System	PCAARRD	Public Bidding	08/23/17	08/24/17	09/05/17	09/18/17	09/18/17	09/25/17	10/03/17	Date Received: 10/09/17	Date Notarized: 10/27/17	Date Received: 10/30/17	Invoice Date Received: 12/19/17	IAR Date: completed (12/19/17) inspected (11/28/17)	Custodial Fund 2017
5060407001 (ITB No. 17-09-34)	Procurement of Various Furniture and Fixtures for Various Offices	Various Offices	Public Bidding	07/27/17	09/27/17	10/05/17	10/17/17	10/17/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund 2017
5060404099 (ITB No. 17-10-37)	Completion of CICT Fire Escape (Re-bidding)	CICT	Public Bidding	09/19/17	10/02/17	10/10/17	10/23/17	10/23/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund 2017

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
5060405011 (ITB No. 17-10-41)	Procurement of Various Medical Equipment (Re-bidding)	COM	Public Bidding	09/19/17	10/24/17	11/02/17	11/15/17	11/15/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund 2017
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Total Savings (Total Alloted Budget - Total Contract Price)																
ON-GOING PROCUREMENT ACTIVITIES																
5060404001 (ITB No. 17-03-07)	Construction of Research and Extension Building (Phase III)	URDC & UEDC	Public Bidding		03/27/17	04/04/17	04/17/17	04/17/17	04/21/17	05/05/17	Date Received: 08/09/17	Date Notarized: 08/11/17	Date Received: 08/14/17	1st Partial Payment	ongoing construction	GAA 2017
5021103001 (REI No.17-06-15)	Procurement of Consultancy Services for Full Upgrading of Integrated University Information System (IUIS)	MIS	Public Bidding	05/29/17	06/29/17	07/25/17	08/07/17	08/07/17	08/09/17	08/23/17	Date Received: 10/23/17	Date Notarized: 11/15/17	Date Received: 11/17/17	20% initial payment	ongoing construction	GAA 2017
5060404002 (ITB No. 17-07-16)	General Repair of Rizal Hall (Re-bidding)	Central Lab & Infrastructure	Public Bidding	07/10/2017	07/12/17	07/20/17	08/01/17	08/01/17	08/9/17	08/17/17	Date Received: 08/23/17	Date Notarized: 09/11/17	Date Received: 09/13/17	1st Partial Bidding	ongoing construction	Special Trust Fund 2017
5060404002 (ITB No. 17-07-17)	General Repair of Hometel and Cafeteria (Re-bidding)	URGP	Public Bidding	07/10/2017	07/12/17	07/20/17	08/01/17	08/01/17	08/9/17	08/17/17	Date Received: 08/23/17	Date Notarized: 09/06/17	Date Received: 09/13/17	15% Advance Payment	ongoing construction	Special Trust Fund 2017
5060405015(I TB No. 17-07-22)	Procurement of Management Information System (MIS) Server	MIS	Public Bidding	07/14/17	07/17/17	07/26/17	08/10/17	08/10/17	08/16/17	08/23/17	Date Received: 08/30/17	Date Notarized: 09/26/17	Date Received: 09/29/17	incomplete delivery	incomplete delivery	Special Trust Fund 2017

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
10604020/990 & 50213040 (ITB No. 17-08-24)	Various Infrastructure Projects at WVSU Himamaylan Campus	Himamaylan	Public Bidding	07/27/17	08/07/17	08/14/17	08/29/17	08/29/17	09/19/17	09/29/17	Date Received: 10/10/17	Date Notarized: 10/27/17	Date Received: 10/30/17	on going construction	on going construction	Custodial Fund 2017
5060405011 (ITB No. 17-08-26)	Procurement of Various Medical Equipment	COM	Public Bidding	7/27/2017	08/15/17	08/23/17	09/04/17	09/04/17	09/19/17	09/29/17	Date Received: 10/03/17	Date Notarized: 10/25/17	Date Received: 10/27/17	incomplete delivery	incomplete delivery	Special Trust Fund 2017
5060405099 (ITB No. 17-08-31)	Procurement of Various Printing Equipment (Re-bidding)	UPHB	Public Bidding	08/23/17	08/24/17	09/05/17	09/18/17	09/18/17	09/25/17	10/03/17	Date Received: 10/05/17	Date Notarized: 10/25/17	Date Received: 10/27/17	incomplete delivery	incomplete delivery	Special Trust Fund 2017
5060405002 (ITB No. 17-09-33)	Procurement of Various Air Conditioning Units	Various Offices	Public Bidding	7/27/2017	09/15/17	09/22/17	10/04/17	10/04/17	10/09/17	10/18/17	Date Received: 10/20/17 (NIG Marketing Corp.) and 10/20/17 (Emcor, Inc)	Date Notarized: 11/06/17 (NIG Marketing Corp.) and 11/09/17 (Emcor, Inc.)	Date Received: 11/08/17 (NIG Marketing Corporation) and 11/10/17 (Emcor, Inc.)	incomplete delivery	incomplete delivery	Special Trust Fund 2017
5060403004 (ITB No. 17-10-35)	Construction of Waste Water Treatment Facility (Design and Build) - Re-bidding	Infrastructure	Public Bidding	09/19/17	10/02/17	10/10/17	10/23/17	10/23/17	10/25/17	11/02/17	Date Received: 11/07/17	Date Notarized: 11/28/17	Date Received: 12/01/17	on going construction	on going construction	Special Trust Fund 2017
5060404099 (ITB No. 17-10-36)	Repair/ Rehabilitation of Cultural Center (Design and Build) - Re-bidding	Infrastructure	Public Bidding	09/19/17	10/02/17	10/10/17	10/23/17	10/23/17	10/25/17	11/02/17	Date Received: 11/06/17	Date Notarized: 11/17/17	Date Received: 11/20/17	on going construction	on going construction	Special Trust Fund 2017
5060405003 (ITB No. 17-10-38)	Procurement of Academic Audio Visual Equipment	AVC	Public Bidding	07/27/17	10/11/17	10/18/17	10/30/17	10/30/17	11/02/17	11/09/17	Date Received: 11/10/17	Date Notarized: 12/04/17	Date Received: 12/05/17	incomplete delivery	incomplete delivery	Special Trust Fund 2017

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
5060404001 (ITB No. 17-10-39)	Repair and Improvement of Structure/ Facilities (University Dormitory)	Dormitory	Public Bidding		10/24/17	11/02/17	11/14/17	11/14/17	11/21/17	11/27/17	Date Received: 12/04/17	Date Notarized: 12/29/17	Date Received: 12/29/17	on going construction	on going construction	GAA 2017
5020321003 (ITB No.17-10-40)	Procurement of IT Equipment and Peripherals (Re-bidding)	AVC	Public Bidding	09/19/17	10/24/17	11/02/17	11/14/17	11/14/17	11/21/17	11/27/17	Date Received: 12/05/17	Date Notarized: 12/21/17	Date Received: 12/27/17	incomplete delivery	incomplete delivery	Special Trust Fund 2017
5060405002 (ITB No. 17-10-42)	Procurement of Various Air Conditioning Units (Re-bidding)	Various Offices	Public Bidding	10/09/17	10/24/17	11/02/17	11/15/17	11/15/17	11/21/17	11/27/17	Date Received: 12/29/17 (Emcor, Inc.) and 12/29/17 (NIG Marketing Corp.)	Date Notarized: 12/28/17 (Emcor, Inc.) and 12/29/17 (NIG Marketing Corp.)	Date Received: 12/29/17 (Emcor, Inc. and NIG Marketing Corp.)	incomplete delivery	incomplete delivery	Special Trust Fund 2017
5060407002 (ITB No.17-11-43)	Procurement of Library Books	ULRC	Public Bidding	11/09/17	11/16/17	11/24/17	12/06/17	12/06/17	12/11/17	12/15/17	Date Received: 12/21/17	Date Notarized: 12/29/17	Date Received: 12/29/17	incomplete delivery	incomplete delivery	Special Trust Fund 2017
5060404002 (ITB No. 17-11-44)	Construction of WVSU Admin Annex Building and Data Center	Infrastructure	Public Bidding	11/27/17	11/29/17	12/07/17	12/19/17	12/19/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund 2017
5060404002 (ITB No. 17-11-45)	Architectural Finishes (3rd floor and other miscellaneous works) at COM Annex Building	COM	Public Bidding	11/27/17	11/29/17	12/07/17	12/19/17	12/19/17	12/22/17	12/28/17	Date Received: 12/28/17	Date Notarized: 12/29/17	Date Received: 12/29/17	on going construction	on going construction	Special Trust Fund 2017

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
5021203000 (ITB No. 17-11-46)	Procurement of Security Services (Consisting of Twelve (12) Security Guards) for WVSU Main Campus	Security Services	Public Bidding	11/27/17	11/29/17	12/07/17	12/20/17	12/20/17	12/22/17	12/28/17	Date Received: 01/03/18	Date Notarized: 01/03/18	Date Received: 01/03/18	ongoing service	ongoing service	GAA 2018
Total Alloted Budget of On-going Procurement Activities																

Prepared by:


JULIUS B. UNДАР
 BAC Cesretariat

Recommended for Approval by:


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For:


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 Vice President for Admin & Finance