




| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Actual Procurement Activity | | | | | | | | | | | ABC (PnP) | | | Contract Cost (PnP) | | | Contract Awardee (Hide) | List of Invited Observers | Date of Receipt of Invitation | | | Delivery/Completion/acceptance (if applicable) | Remarks (Explaining changes from the APP) | | | | | | | | | | | | | | | | | | | |
|---|--------------------------------------|-----------------------------|-----------------------------|---------------------|----------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|---------------------|------------|------------|-------------------------|---------------------------|-------------------------------|---------------------|---------|--|---|--------------------|--|--|--|--------------------|-------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | | Total | MOOE | CO | | | Pre-bid Conference | Eligibility Check | Submission and Opening of Bids | Bid Evaluation | Post Qualification | | | | | | | | | | | | | | |
| BIDS AND AWARDS COMMITTEE II | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Completed Procurement Activities | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BLSS3-002 | Sports Bag | | NP-SVP | 21-Feb-19 | 15-Mar-19 | | | | | | 18-Mar-19 | | | | 2019 Palaro Current | 420,000.00 | 420,000.00 | | | | | | | | | | | | | failed (late submission of quotations) Completed; Transmitted Notice to Proceed and Purchase Order to End-User last May 17, 2019 | | | | | | | | | | | | | | | |
| | Sports Bag (Repost) | BLSS-School Sports Division | NP-SVP | 18-Mar-19 | 20-Mar-19 | | | | | | 25-Mar-19 | 25-Mar-19 | 28-Mar-19 | | 2019 Palaro Current | 420,000.00 | 420,000.00 | | 417,600.00 | 417,600.00 | | | Blue Chip Marketing | | | | | | failed (late submission of quotations) Completed; Transmitted Notice to Proceed and Purchase Order to End-User last May 17, 2019 | | | | | | | | | | | | | | | | |
| BLSS3-003 | Polo Shirt (Promotional Item) | | NP-SVP | 21-Feb-19 | 15-Mar-19 | | | | | | 18-Mar-19 | | | | 2019 Palaro Current | 175,000.00 | 175,000.00 | | | | | | | | | | | | failed (late submission of quotations) Completed; Transmitted Notice to Proceed and Purchase Order to End-User last May 17, 2019 | | | | | | | | | | | | | | | | |
| | Polo Shirt (Promotional Item) Repost | BLSS-School Sports Division | NP-SVP | 18-Mar-19 | 20-Mar-19 | | | | | | 25-Mar-19 | 25-Mar-19 | 28-Mar-19 | | 2019 Palaro Current | 175,000.00 | 175,000.00 | | 173,500.00 | 173,500.00 | | | Blue Chip Marketing | | | | | | failed (late submission of quotations) Completed; Transmitted Notice to Proceed and Purchase Order to End-User last May 17, 2019 | | | | | | | | | | | | | | | | |
| BLSS3-004 | Sports Supplies and Materials | BLSS-School Sports Division | CB | 21-Feb-19 | 25-Feb-19 | 4-Mar-19 | 18-Mar-19 | 18-Mar-19 | 26-Mar-19 | 17-Apr-19 | 25-Apr-19 | 25-Apr-19 | | 2019 Palaro Current | 4,467,865.60 | 578,105.00 | 3,609,850.00 | 512,800.00 | 710,800.00 | 182,850.00 | | 2-26-19 | | 2-26-19 | | | | Commission on Audit (COA), National Citizens' Movement for Free Elections (NAMFREL), ANSA-EAP Foundation, Inc., Transparency International - Philippines (TIP), Philippine Chamber of Commerce and Industry (PCCI) | Completed; Transmitted Notices to Proceed and Purchase Orders to End-User last June 18, 2019 | | | | | | | | | | | | | | | | |
| | Lot 1: Athletics | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 599,035.00 | 525,700.00 | Topcoms Marketing Corp. | | | | | | | | | | | | | |
| | Lot 2: Racket Sports | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 383,870.00 | 337,700.00 | Topcoms Marketing Corp. | | | | | | | | | | | | | |
| | Lot 3: Contact Sports | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1,492,930.00 | 1,340,000.00 | Topcoms Marketing Corp. | | | | | | | | | | | | | |
| | Lot 4: Team Sports | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Topcoms Marketing Corp. | | | | | | | | | | | | | |
| | Lot 5: Other Sports | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 771,926.00 | 710,800.00 | Topcoms Marketing Corp. | | | | | | | | | | | | | |
| | Lot 6: Common Items | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 219,447.60 | 182,850.00 | Topcoms Marketing Corp. | | | | | | | | | | | | | |
| | Lot 7: Fabricated Materials | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 218,155.00 | | | | | | | | | | | | | | | |
| Lot 8: Boxing | 204,397.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BLSS3-001 | Uniforms and Caps | | | | | | | | | | | | | | | 2,400,000.00 | 2,400,000.00 | | | | | | | | | | | failed (no bids received) | | | | | | | | | | | | | | | | | |
| BLSS3-005 | Identification Cards (ID) | | NP-SVP | 21-Feb-19 | 15-Mar-19 | | | | | | 18-Mar-19 | | | | 2019 Palaro Current | 650,000.00 | 650,000.00 | | | | | | | | | | | | failed (late submission of quotations) Completed; Transmitted Notice to Proceed and Purchase Order to End-User last May 17, 2019 | | | | | | | | | | | | | | | | |
| | Identification Cards (ID) Repost | BLSS-School Sports Division | NP-SVP | 18-Mar-19 | 20-Mar-19 | | | | | | 25-Mar-19 | 25-Mar-19 | 28-Mar-19 | | 2019 Palaro Current | 650,000.00 | 650,000.00 | | 468,000.00 | 468,000.00 | | | Aveclia Trading | | | | | failed (late submission of quotations) Completed; Transmitted Notice to Proceed and Purchase Order to End-User last May 17, 2019 | | | | | | | | | | | | | | | | | |
| BLSS3-006 | Rental of Trucking | BLSS-School Sports Division | NP-SVP | 21-Feb-19 | 28-Mar-19 | | | | | | 4-1-19/4-4-19 | 4-Apr-19 | 5-Apr-19 | | 2019 Palaro Current | 300,000.00 | 300,000.00 | | 288,000.00 | 288,000.00 | | | Blue Chip Marketing | | | | | | Completed; Transmitted Notice to Proceed and Purchase Order to End-User last May 17, 2019 | | | | | | | | | | | | | | | | |
| Total Allotted Budget for Procurement Activities | | | | | | | | | | | | | | | | 8,412,865.60 | 8,412,865.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Activities continuing projects for 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NONE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Allotted Budget for Procurement Activities | | | | | | | | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | |

Prepared by:

 JESSA B. BUELA
 Administrative Officer II
 BAC Secretariat Division

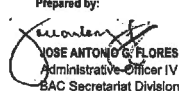
Reviewed by:

 JAMES RONALD G. YBERNAS
 Project Development Officer III
 BAC Secretariat Division

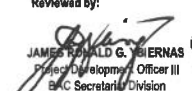
Recommended for Approval by:


 Usec. REYSEE A. ESCOBEDO
 BAC II Chairperson


APPROVED:

 SEC. LEONOR M. GUSTILLO BRIONES
 Head of the Procuring Entity


| Code (UACSPAP) | Procurement Program/Project | PMO/End-User | Actual Procurement Activity | | | | | | | | | | | ABC (PHP) | | | | | | Contract Cost (PHP) | | | Contract Awardee (Hide) | List of Invited Observers | Date of Receipt of Invitation | | | | Remarks (Explaining changes from the APP) | | | | | | | | | | | | | | | | | | | | |
|---|---|---------------------------------------|-----------------------------|---------------------|----------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|-------|---------------|---------------|---------------------|------|----|-------------------------|---------------------------|-------------------------------|------|----|--------------------|---|-------------------|--|----------------|--------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | | | Total | MOOE | CO | Pre-bid Conference | | Eligibility Check | Submission and Opening of Bids | Bid Evaluation | Post Qualification | Delivery/ Completion/ Acceptance (if applicable) | | | | | | | | | | | | | | | |
| BIDS AND AWARDS COMMITTEE III | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Completed Procurement Activities | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| USEC7-008 | Lease of Venue with Accommodation for the Training's of Division Trainers on the Use of the Cybersecurity Lesson Plans (Region E) | Usec-Legal Affairs | NP-LRP | 4-Mar-19 | N/A | | | | | | | | | | | | | | 420,000.00 | 420,000.00 | | | | | | | | | | | | Cancelled | | | | | | | | | | | | | | | | | |
| Total Allotted Budget for Procurement Activities | | | | | | | | | | | | | | | | | | 420,000.00 | 420,000.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| On-going Procurement Activities | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BLR2-004 | Procurement of Cultural Center of the Philippines (CCP) Encyclopedia of Philippine Art | BLR | NP-AA | 27-May-19 | | | | | | | | | | | | | | | 14,000,000.00 | 14,000,000.00 | | | 14,000,000.00 | 14,000,000.00 | | | | | | | MOA for Signature | | | | | | | | | | | | | | | | | | |
| PAS2-001 | Conduct of Open Balik Eskwela Action Center (Meals for volunteers (breakfast, lunch, am and pm snacks) | PAS-PD | NP-SVP | 27-May-19 | | | | | | | | | | | | | | | 800,000.00 | 800,000.00 | | | | | | | | | | | Returned to EU; event has already started based on the | | | | | | | | | | | | | | | | | | |
| USEC7(001) | Printing and Delivery of Souvenir Program for the Conduct of Law at the Service of Education: The First DepEd Attorneys and Legal Personnel National Summit | Legal Service -Investigation Division | NP-SVP | | | | | | | | | | | | | | | | | | | | | | | | | | | | RFQ was not posted in the PhilGEPS and DepEd Website. The original documents submitted by the end-user last FY 2018 were transmitted to PPMD for proper recording/documentation of projects to be procured for 2019. | | | | | | | | | | | | | | | | | | |
| Total Allotted Budget for Procurement Activities | | | | | | | | | | | | | | | | | | 14,800,000.00 | 14,800,000.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Prepared by: 
JOSE ANTONIO G. FLORES
 Administrative Officer IV
 BAC Secretariat Division

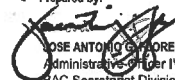
Reviewed by: 
JAMES RONALD G. SIERNAS
 Procurement Officer III
 BAC Secretariat Division

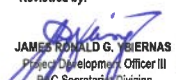
Recommended for Approval by: 
Usec. JESUS L.R. MATEDO
 BAC III Chairperson.
 (for USEC7-008)

APPROVED: 
Usec. TONBITO M.C. UMALI ESQ.
 BAC III Chairperson

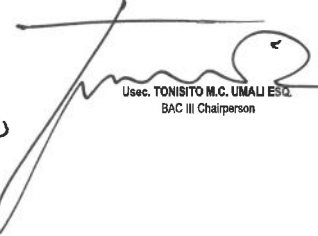

Usec. EDNOR MACTOLIS BRIONES
 Head of the Procuring Entity

| Code (UACS/PAP) | Procurement Program/Project | PI/O/End-User | Actual Procurement Activity | | | | | | | | | | | | | ABC (Php) | | | Contract Cost (Php) | | | Contract Awardee (Hide) | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | | | | |
|---|---|---------------------------------------|-----------------------------|---------------------|----------------|--------------------|-------------------|-----------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|-------|------|---------------------|---------------|---------------|-------------------------|---------------------------|-------------------------------|---------------|------|----|--------------------|---|-------------------|--------------------------------|----------------|--|---|
| | | | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conference | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | | | CO | Total | MOOE | CO | Pre-bid Conference | | Eligibility Check | Submission and Opening of Bids | Bid Evaluation | Post Qualification | Delivery/ Completion/ Acceptance applicable |
| BIDS AND AWARDS COMMITTEE III | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Completed Procurement Activities | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| USEC7-008 | Lease of Venue with Accommodation for the Training's of Division Trainers on the Use of the Cybersecurity Lesson Plans (Region II) | Usec-Legal Affairs | NP-LRP | 4-Mar-19 | N/A | | | | | | | | | | | | | | | 420,000.00 | 420,000.00 | | | | | | | | | | | | | Cancelled |
| Total Allotted Budget for Procurement Activities | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| On-going Procurement Activities | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BLR2-004 | Procurement of Cultural Center of the Philippines (CCP) Encyclopedia of Philippine Art | BLR | NP-AA | 27-May-19 | | | | | | | | | | | | | | | | 14,000,000.00 | 14,000,000.00 | | | 14,000,000.00 | 14,000,000.00 | | | | | | | | MOA for Signature | |
| PAS2-001 | Conduct of Oplan Balik Eskwela Action Center (Meals for volunteers (breakfast, lunch, am and pm snacks | PAS-PD | NP-SVP | 27-May-19 | | | | | | | | | | | | | | | | 800,000.00 | 800,000.00 | | | | | | | | | | | | Returned to EU; event has already started based on the | |
| USEC7(001) | Printing and Delivery of Souvenir Program for the Conduct of Law at the Service of Education: The First DepEd Attorneys and Legal Personnel National Summit | Legal Service -Investigation Division | NP-SVP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | RFQ was not posted in the PhilGEPS and DepEd Website. The original documents submitted by the end-user last FY 2018 were transmitted to PPMD for proper recording/documentation of projects to be procured for 2019. | |
| Total Allotted Budget for Procurement Activities | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Prepared by:

 JOSE ANTONIO G. ANDRES
 Administrative Officer IV
 BAC Secretariat Division

Reviewed by:

 JAMES RONALD G. BIERNAS
 Project Development Officer III
 BAC Secretariat Division

Recommended for Approval by:
 Usec. JESUS L.R. MATEO
 BAC III Chairperson
 (for USEC7-008)




APPROVED:

 SEC. LEONOR MAGTOLIS BRIONES
 Head of the Procuring Entity

| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Actual Procurement Activity | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | Contract Awardee (Hide) | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | | | | | | | | | | | |
|---|--|--------------|-----------------------------|---------------------|----------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|---------------------|---------------|------|-------------------------|---------------------------|-------------------------------|-------|------|----|--------------------|---|-------------------|--------------------------------|----------------|--------------------|--|--|--|--|--|--|--|--|
| | | | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | | | CO | Total | MOOE | CO | Pre-bid Conference | | Eligibility Check | Submission and Opening of Bids | Bid Evaluation | Post Qualification | Delivery/ Completion/ Acceptance (if applicable) | | | | | | | |
| BIDS AND AWARDS COMMITTEE IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Completed Procurement Activities | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | NONE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Allotted Budget for Procurement Activities | | | | | | | | | | | | | | | | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | |
| Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| On-going Procurement Activities | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AdmS4-030 | Hiring of Two (2) Consultants (Professional Electrical Engineer and Plumbing/Sanitary Engineer Consultants) | EFD | HTC | 28-Jun-19 | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | | | RTA for Approval | | | | | | | | | | |
| AdmS4 - 031 | Supply and Delivery of School Furniture for Elementary, Junior and Senior High Schools under the 10% Allocation for Person's with Disability (PWDs) | EFD | Repeat Order | | N/A | N/A | N/A | N/A | N/A | N/A | May 10, 2019 | | | | | | | | | | | | | | | | | Contract for Release | | | | | | | | | | |
| AdmS4 - 032 | Supply and Delivery of School Furniture for Elementary, Junior and Senior High Schools under the Basic Educational Facilities Fund (BEFF) CY 2018 School Furniture Program | EFD | Repeat Order | | N/A | N/A | N/A | N/A | N/A | N/A | May 22, 2019 | | | | | | | | | | | | | | | | | Contract for Release | | | | | | | | | | |
| Total Allotted Budget for Procurement Activities | | | | | | | | | | | | | | | | 24,753,464.00 | 24,753,464.00 | 0.00 | 23,005,600.00 | 23,005,600.00 | 0.00 | | | | | | | | | | | | | | | | | |

Prepared by:

LAURO L. ROBERTO, JR.
 Senior Technical Assistant I
 BAC Secretariat Division

Reviewed by:

JAMES RONALD G. BIERNAS
 Project Development Officer III
 BAC Secretariat Division

Recommended for Approval by:
Usec. JESUS L.R. MATEO
 BAC IV Chairperson

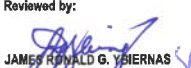
APPROVED


SEC. LEONOR MAGTOLIS BRIONES
 Head of the Procuring Entity

| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Actual Procurement Activity | | | | | | | | | | | ABC (PHP) | | | Contract Cost (PHP) | | | Savings (Hide) | Contract Awardee (Hide) | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | | | | | | | | | |
|---|--|--------------|-----------------------------|---------------------|----------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|---------------------|------------|------|----------------|-------------------------|---------------------------|-------------------------------|----------------------------|-----|--------------------|-------------------|---|--------------------------------|----------------|--------------------|--|--|--|--|--|--|--|
| | | | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | | | Total | MOOE | CO | Pre-bid Conference | Eligibility Check | | Submission and Opening of Bids | Bid Evaluation | Post Qualification | Delivery/Completion/acceptance (if applicable) | | | | | | |
| BIDS AND AWARDS COMMITTEE VI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Completed Procurement Activities | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LS1-002 | Subscription of Online Research Material | OD-LS | DC | 7-Feb-19 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Feb-19 | 12-Mar-19 | 12-Mar-19 | | | MOOE | 170,083.20 | 170,083.20 | 0.00 | 170,083.20 | 170,083.20 | 0.00 | 0.00 | CD Technologies Asia, Inc. | N/A | N/A | N/A | N/A | N/A | N/A | Awarded | | | | | | | |
| Total Allotted Budget for Procurement Activities | | | | | | | | | | | | | | | | | 170,083.20 | 170,083.20 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | 170,083.20 | 170,083.20 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.00 | | | | | | | | | | |
| On-going Procurement Activities | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NONE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Allotted Budget for Procurement Activities | | | | | | | | | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | |

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