

PROCUREMENT MONITORING REPORT FOR THE MONTH OF JULY TO DECEMBER 2020

No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC(Php)			Remarks (Brief description of Program/Project)	Actual Procurement Activity						Contract Cost (Php)			Remarks (explaining changes from the APP)
					Total	MOOE	CO		Date of PhilGFP	Sub/Op en of	Bid Evaluation	Notice to Proceed/Purchase Order	Delivery/V	Acceptance/Turnover	Total	MOOE	CO	
1	OFFICE SUPPLIES	PROTECTIVE/RSPU	NP-SVP	GAA	7,185	7,185	N/A	N/A	N/A	N/A	7/1/2020	7/1/2020	7/13/2020	7/13/2020	7,185	7,185	N/A	FOR CONFORME
2	SEMI-EXPENDABLE	PPD/ICTMS	NP-SVP	GAA	186,338.70	186,338.70	N/A	N/A	N/A	N/A	7/1/2020	7/1/2020	7/23/2020	7/23/2020	142,182	142,182	N/A	FOR CONFORME
3	GOODS	PROTECTIVE/CIS	NP-EMERGENCY	GAA	284,640	284,640	N/A	N/A	N/A	N/A	7/2/2020	7/2/2020	7/8/2020	8/7/2020	284,640	284,640	N/A	DELIVERED
4	OTHER MATERIALS	PROTECTIVE/CIS	NP-EMERGENCY	GAA	87,200	87,200	N/A	N/A	N/A	N/A	7/2/2020	7/2/2020	7/13/2020	7/13/2020	87,200	87,200	N/A	FOR CONFORME
5	OTHER MATERIALS	PROTECTIVE/CIS	NP-EMERGENCY	GAA	94,400	94,400	N/A	N/A	N/A	N/A	7/2/2020	7/2/2020	7/8/2020	7/8/2020	94,400	94,400	N/A	FOR APPROVAL
6	OFFICE SUPPLIES	PROTECTIVE/CIS	NP-SVP	GAA	670	670	N/A	N/A	N/A	N/A	7/2/2020	7/2/2020	7/16/2020	7/16/2020	670	670	N/A	FOR CONFORME
7	GOODS	PROTECTIVE/CIS	NP-EMERGENCY	GAA	1,024,000	1,024,000	N/A	N/A	N/A	N/A	7/2/2020	7/2/2020	7/8/2020	7/8/2020	1,024,000	1,024,000	N/A	FOR APPROVAL
8	GOODS	PROTECTIVE/CIS	NP-EMERGENCY	GAA	528,000	528,000	N/A	N/A	N/A	N/A	7/3/2020	7/3/2020			528,000	528,000	N/A	FOR APPROVAL
9	OFFICE SUPPLIES	PPD	NP-SVP	GAA	20,774.50	20,774.50	N/A	N/A	N/A	N/A	7/6/2020	7/6/2020			20,774.50	20,774.50	N/A	FOR APPROVAL
10	OFFICE SUPPLIES	FMD/ACCTG.	NP-SVP	GAA	51,232	51,232	N/A	N/A	N/A	N/A	7/6/2020	7/6/2020	7/21/2020	7/22/2020	51,232	51,232	N/A	FOR APPROVAL
11	OFFICE SUPPLIES	HRMD DC	D-Contracting	GAA	14,600	14,600	N/A	N/A	N/A	N/A	7/7/2020	7/7/2020			14,600	14,600	N/A	FOR APPROVAL
12	OFFICE SUPPLIES	FMD/ACCTG.	D-Contracting	GAA	3,700	3,700	N/A	N/A	N/A	N/A	7/7/2020	7/7/2020	7/23/2020	7/23/2020	3,700	3,700	N/A	FOR APPROVAL
13	OFFICE SUPPLIES	RCC	D-Contracting	GAA	6,470	6,470	N/A	N/A	N/A	N/A	7/10/2020	7/10/2020			6,470	6,470	N/A	FOR APPROVAL
14	SEMI-EXPENDABLE	ADMIN/PASS	NP-SVP	GAA	43,200	43,200	N/A	N/A	N/A	N/A	7/13/2020	7/13/2020	7/24/2020	7/24/2020	43,200	43,200	N/A	FOR APPROVAL
15	CATERING FOOD SERVICES	OFD/IAU	NP-SVP	GAA	2,100	2,100	N/A	N/A	N/A	N/A	7/14/2020	7/14/2020	7/15/2020	N/A	2,100	2,100	N/A	CONDUCTED
16	LABOR AND MATERIALS	ADMIN/GENSER	NP-SVP	GAA	6,500	6,500	N/A	N/A	N/A	N/A	7/15/2020	7/15/2020			6,500	6,500	N/A	DELIVERED
17	OFFICE SUPPLIES	RCC	NP-SVP	GAA	138,920.88	138,920.88	N/A	N/A	N/A	N/A	7/22/2020	7/22/2020			138,920.40	138,920.40	N/A	FOR APPROVAL
18	OTHER SUPPLIES/ASSISTIVE DEVICE	PROTECTIVE/PWD	NP-SVP	GAA	85,250	85,250	N/A	N/A	N/A	N/A	7/28/2020	7/28/2020			85,250	85,250	N/A	FOR APPROVAL
19	IEC MATERIALS	PROMOTIVE/PANTAWID	NP-SVP	GAA	43,065	43,065	N/A	N/A	N/A	N/A	7/30/2020	7/30/2020			43,065	43,065	N/A	FOR APPROVAL
20	GOODS	PROTECTIVE/AICS	NP-SVP		27,250	27,250	N/A	N/A	N/A	N/A	8/3/2020	8/3/2020	8/10/2020	8/10/2020	27,500	27,500		DELIVERED
21	OTHER SUPPLIES (HYGIENE KIT)	PPD/STU	NP-SVP		304,929.10	304,929	N/A	N/A	N/A	N/A	8/10/2020	8/10/2020			304,929.00	304,929.00		FOR APPROVAL
22	ASSISTIVE DEVICE	PROTECTIVE/PWD	NP-SVP		100,000	100,000	N/A	N/A	N/A	N/A	8/14/2020	8/14/2020			85,250	85,250		FOR APPROVAL
23	SEMI-EXPENDABLE EQUIPMENT & FURNITURE	CENTRALIZED	BIDDING		434,651	434,651	N/A	N/A	N/A	N/A	8/18/2020	8/18/2020			429,058	429,058		FOR APPROVAL
24	GOODS	DRMD	BIDDING		2,181,630	2,181,630	N/A	N/A	N/A	N/A	8/18/2020	8/18/2020			1,505,849.40	1,505,849.40		FOR APPROVAL
25	GOODS	DRMD	BIDDING		2,181,630	2,181,630	N/A	N/A	N/A	N/A	8/18/2020	8/18/2020			367,872.30	367,872.30		FOR APPROVAL
26	ADVOCACY MATERIALS	PPD/NHTS	NP-SVP		417,950	417,950	N/A	N/A	N/A	N/A	8/18/2020	8/18/2020			337,572	337,572		FOR APPROVAL
27	OFFICE CONSUMABLES	CENTRALIZED	D-CONTRACTING		79,737	79,737	N/A	N/A	N/A	N/A	8/24/2020	8/24/2020			79,737.28	79,737.28		FOR APPROVAL
28	OFFICE CONSUMABLES	CENTRALIZED	D-CONTRACTING		80,670	80,670	N/A	N/A	N/A	N/A	8/26/2020	8/26/2020			50,670	50,670		FOR APPROVAL

29	SEMI-EXPENDABLE EQUIPMENT & FURNITURE	CENTRALIZED	NP-SVP		470,472	470,472	N/A	N/A	N/A	N/A	8/28/2020	8/28/2020			470,472	470,472		FOR APPROVAL
30	OTHER SUPPLIES (PPE)	HR	NP-SVP		513,000	513,000	N/A	N/A	N/A	N/A	8/28/2020	8/28/2020			486,180	486,180		FOR APPROVAL
31	ADVOCACY MATERIALS	PPD/NHTS	NP-SVP		50,000	50,000	N/A	N/A	N/A	N/A	8/28/2020	8/28/2020			35,000	35,000		FOR APPROVAL
32	OTHER SUPPLIES	ADMIN/GEN.SER	NP-SVP		2,500	2,500	N/A	N/A	N/A	N/A	8/28/2020	8/28/2020			2,500	2,500		FOR APPROVAL
33	OTHER SUPPLIES (HYGIENE KIT)	ADMIN/GEN. SER.	NP-SVP		450,000	450,000	N/A	N/A	N/A	N/A	9/2/2020	9/2/2020			436,755	436,755	N/A	FOR DELIVERY
34	OTHER SUPPLIES (HYGIENE KIT)	PPD/STU	NP-SVP		450,000	450,000	N/A	N/A	N/A	N/A	9/3/2020	9/3/2020			304,929.10	304,929.10	N/A	FOR APPROVAL
35	OFFICE SUPPLIES	CENTRALIZED	BIDDING		1,907,146.87	1,907,146.87	N/A	N/A	N/A	N/A	9/4/2020	9/4/2020			1,900,000	1,900,000	N/A	FOR APPROVAL
36	OTHER SUPPLIES (PPEs)	HR	NP-SVP		360,000	360,000	N/A	N/A	N/A	N/A	9/4/2020	9/4/2020			171,360	171,360	N/A	FOR APPROVAL
37	BOARD & LODGING	PPD/NHTS	NP-SVP		150,000	150,000	N/A	N/A	N/A	N/A	9/10/2020	9/10/2020	9/14-18/2020	N/A	149,000	149,000	N/A	FOR APPROVAL
38	ADVOCACY MATERIALS	OFD/SMU	NP-SVP		44,800	44,800	N/A	N/A	N/A	N/A	9/11/2020	9/11/2020			38,144	38,144	N/A	FOR APPROVAL
39	ADVOCACY MATERIALS	OFD/SMU	NP-SVP		246,400	246,400	N/A	N/A	N/A	N/A	9/15/2020	9/15/2020			169,400	169,400	N/A	FOR APPROVAL
40	CATERING/FOOD SERVICES	OFD/IAU	NP-SVP		7,000	7,000	N/A	N/A	N/A	N/A	9/15/2020	9/15/2020		N/A	6,940	6,940	N/A	FOR APPROVAL
41	OTHER SUPPLIES	ADMIN/GEN. SER.	NP-SVP		22,000	22,000	N/A	N/A	N/A	N/A	9/25/2020	9/25/2020			21,500	21,500	N/A	FOR APPROVAL
42	ASSISTIVE DEVICE	PROTECTIVE/PWD	NP-SVP		172,150	172,150	N/A	N/A	N/A	N/A	9/30/2020	9/30/2020			160,010	160,010	N/A	FOR APPROVAL
43	OTHER SUPPLIES (PPEs)	PPD/NHTS	BIDDING		1,626,566	1,626,566	N/A	N/A	N/A	N/A	9/30/2020	9/30/2020			985,775	985,775	N/A	FOR APPROVAL
44	OFFICE SUPPLIES	CENTRALIZED	BIDDING		1,874,817.35	1,874,817.35	N/A	N/A	N/A	N/A	9/30/2020	9/30/2020			1,868,315.58	1,868,315.58	N/A	FOR APPROVAL
45	CATERING/FOOD SERVICES	PROMOTIVE/PANTAWID	NP-SVP		9,600	9,600	N/A	N/A	N/A	N/A	10/1/2020	10/1/2020	12/7/2020	N/A	9,360	9,360	N/A	On-going
46	ADVOCACY MATERIALS	OFD/SMU	NP-SVP		213,200	213,200	N/A	N/A	N/A	N/A	10/5/2020	10/5/2020			52,598	52,598	N/A	FOR APPROVAL
47	CATERING/FOOD SERVICES	PPD/UCT	NP-SVP		30,500	30,500	N/A	N/A	N/A	N/A	10/7/2020	10/7/2020			28,975	28,975	N/A	FOR APPROVAL
48	PPE's	HR	NP-SVP		129,500	129,500	N/A	N/A	N/A	N/A	10/7/2020	10/7/2020		10/22/2020	109,150	109,150	N/A	DELIVERED
49	BOARD & LODGING	PPD/NHTS	NP-SVP		1,482,000	1,482,000	N/A	N/A	N/A	N/A	10/7/2020	10/7/2020			1,402,960	1,402,960	N/A	FOR APPROVAL
50	CATERING/FOOD SERVICES	PPD/UCT	NP-SVP		12,800	12,800	N/A	N/A	N/A	N/A	10/9/2020	10/9/2020			12,320	12,320	N/A	FOR APPROVAL
51	CATERING/FOOD SERVICES	PPD/UCT	NP-SVP		16,800	16,800	N/A	N/A	N/A	N/A	10/9/2020	10/9/2020			16,170	16,170	N/A	FOR APPROVAL
52	ADVOCACY MATERIALS	PROTECTIVE/RSPU	NP-SVP		386,000	386,000	N/A	N/A	N/A	N/A	10/12/2020	10/12/2020			321,900	321,900	N/A	FOR APPROVAL
53	GOODS	DRMD	NP A TO A		900,000	900,000	N/A	N/A	N/A	N/A	10/15/2020	10/15/2020			900,000	900,000	N/A	FOR APPROVAL
54	ADVOCACY MATERIALS	DRMD	NP-SVP		627,900	627,900	N/A	N/A	N/A	N/A	10/19/2020	10/19/2020			441,324	441,324	N/A	FOR APPROVAL
55	CATERING/FOOD SERVICES	OFD/RJJWC	NP-SVP		5,000	5,000	N/A	N/A	N/A	N/A	10/20/2020	10/20/2020	10/23/2020	N/A	4,300	4,300	N/A	CONDUCTED
56	CATERING/FOOD SERVICES	PROTECTIVE/RSPU	NP-SVP		26,000	26,000	N/A	N/A	N/A	N/A	10/20/2020	10/20/2020	10/30/2020	N/A	22,360	22,360	N/A	FOR APPROVAL
57	CATERING/FOOD SERVICES	PPD/CBS	NP-SVP		29,000	29,000	N/A	N/A	N/A	N/A	10/20/2020	10/20/2020	11/4-5/2020	N/A	28,130	28,130	N/A	FOR APPROVAL
58	CATERING/FOOD SERVICES	ODS/IAU	NP-SVP		4,400	4,400	N/A	N/A	N/A	N/A	10/26/2020	10/26/2020	10/27/2020	N/A	4,400	4,400	N/A	FOR APPROVAL
59	CATERING/FOOD SERVICES	PPD/UCT	NP-SVP		81,000	81,000	N/A	N/A	N/A	N/A	44,132	44,132		N/A	79,380	79,380	N/A	FOR APPROVAL
60	GOODS	DRMD	NP-SVP		27,270	27,270	N/A	N/A	N/A	N/A	10/28/2020	10/28/2020			27,270	27,270	N/A	FOR APPROVAL
61	FOOD AND VENUE	PPD/CBS	NP-SVP		38,000	38,000	N/A	N/A	N/A	N/A	10/28/2020	10/28/2020		N/A	38,000	38,000	N/A	FOR APPROVAL

62	FOOD AND VENUE	OFD/RJJWC	NP-SVP		5,000	5,000	N/A	N/A	N/A	N/A	10/29/2020	10/29/2020		N/A	4,500	4,500	N/A	FOR APPROVAL
63	CATERING/FOOD SERVICES	OFD/RJJWC	NP-SVP		75,000	75,000	N/A	N/A	N/A	N/A	10/29/2020	10/29/2020		N/A	67,500	67,500	N/A	FOR APPROVAL
64	BOARD & LODGING	PPD/NHTS	NP-SVP		1,707,000	1,707,000	N/A	N/A	N/A	N/A	10/30/2020	10/30/2020		N/A	1,616,960	1,616,960	N/A	FOR APPROVAL
65	CATERING/FOOD SERVICES	PPD/CBS	NP-SVP		15,000	15,000	N/A	N/A	N/A	N/A	10/30/2020	10/30/2020		N/A	14,100.00	14,100.00	N/A	FOR APPROVAL
66	GOODS	DRMD	NP A TO A		2,700,000	2,700,000	N/A	N/A	N/A	N/A	10/31/2020	10/31/2020			2,700,000	2,700,000	N/A	FOR APPROVAL
67	GOODS	DRMD	NP-EC		7,212,000	7,212,000	N/A	N/A	N/A	N/A	11/1/2020	11/1/2020	11/4/2020	11/4/2020	3,339,000	3,339,000	N/A	DELIVERED
68	GOODS	DRMD	NP-EC		7,212,000	7,212,000	N/A	N/A	N/A	N/A	11/1/2020	11/1/2020	11/4/2020	11/4/2020	2,516,000	2,516,000	N/A	DELIVERED
69	CATERING/FOOD SERVICES	OFD/RJJWC	NP*SVP		5,000	5,000	N/A	N/A	N/A	N/A	11/3/2020	11/3/2020	11/12/2020		5,000	5,000	N/A	FOR APPROVAL
70	CATERING/FOOD SERVICES	PPD/CBU	NP-SVP		27,500	27,500	N/A	N/A	N/A	N/A	11/6/2020	11/3/2020	11/10/2020	N/A	26,675	26,675	N/A	CONDUCTED
71	ADVOCACY MATERIALS	OFD/RJJWC	NP-SVP		26,551.50	26,551.50	N/A	N/A	N/A	N/A	11/9/2020	11/3/2020	11/18/2020	11/18/2020	25,700	25,700	N/A	DELIVERED
72	CATERING/FOOD SERVICES	PPD/CBU	NP-SVP		7,500	7,500	N/A	N/A	N/A	N/A	11/11/2020	11/11/2020	11/12/2020	N/A	7,500	7,500	N/A	FOR APPROVAL
73	ADVOCACY MATERIALS	OFD/RJJWC	NP-SVP		240,000	240,000	N/A	N/A	N/A	N/A	11/13/2020	11/13/2020			172,280	172,280	N/A	FOR APPROVAL
74	OTHER SUPPLIES	DRMD	NP-EC		400,000	400,000	N/A	N/A	N/A	N/A	11/13/2020	11/13/2020			308,000	308,000	N/A	FOR DELIVERY
75	OTHER SUPPLIES	ADMIN/GEN.SER	NP-SVP		660,100	660,100	N/A	N/A	N/A	N/A	11/13/2020	11/13/2020			461,000	461,000	N/A	FOR APPROVAL
76	CATERING/FOOD SERVICES	FMD/CASH	NP-SVP		37,800	37,800	N/A	N/A	N/A	N/A	11/13/2020	11/13/2020	11/17/2020	N/A	37,800	37,800	N/A	FOR APPROVAL
77	ADVOCACY MATERIALS	SMU	NP-SVP		151,900	151,900	N/A	N/A	N/A	N/A	11/13/2020	11/13/2020			119,350	119,350	N/A	FOR APPROVAL
78	GOODS	DRMD	BIDDING		2,400,000	2,400,000	N/A	N/A	N/A	N/A	11/16/2020	11/16/2020			2,094,000	2,094,000	N/A	FOR APPROVAL
79	SEMI-EX	CENTRALIZED	BIDDING		2,610,904	2,610,904	N/A	N/A	N/A	N/A	11/16/2020	11/16/2020			383,444	383,444	N/A	FOR APPROVAL
80	GOODS/GROCERIES	CENTRALIZED	BIDDING		1,330,211.22	1,330,211.22	N/A	N/A	N/A	N/A	11/16/2020	11/16/2020			1,306,336	1,306,336	N/A	FOR APPROVAL
81	CATERING/FOOD SERVICES	CENTRALIZED	NP-SVP		7,500	7,500	N/A	N/A	N/A	N/A	11/17/2020	11/17/2020	11/18/2020	N/A	6,450	6,450	N/A	CONDUCTED
82	CATERING/FOOD SERVICES	PPD/CBU	NP-SVP		46,500	46,500	N/A	N/A	N/A	N/A	11/17/2020	11/17/2020	11/19/2020	N/A	45,105	45,105	N/A	CONDUCTED
83	CATERING/FOOD SERVICES	PPD/CBU	NP-SVP		40,800	40,800	N/A	N/A	N/A	N/A	11/17/2020	11/17/2020	11/18-19/2020	N/A	40,500	40,500	N/A	CONDUCTED
84	CATERING/FOOD SERVICES	PPD/CBU	NP-SVP		45,500	45,500	N/A	N/A	N/A	N/A	11/18/2020	11/18/2020	11/20/2020	N/A	36,550	36,550	N/A	CONDUCTED
85	OFFICE SUPPLIES	HRMDD	NP-SVP		5,000	5,000	N/A	N/A	N/A	N/A	11/19/2020	11/19/2020	11/25/2020	11/25/2020	4,850	4,850	N/A	DELIVERED
86	CATERING/FOOD SERVICES	PPD/CBU	NP-SVP		45,500	45,500	N/A	N/A	N/A	N/A	11/20/2020	11/20/2020	12/3-4/2020	N/A	45,500	45,500	N/A	FOR APPROVAL
87	CATERING/FOOD SERVICES	PPD/CBU	NP-SVP		38,500	38,500	N/A	N/A	N/A	N/A	11/20/2020	11/20/2020	11/25-27/2020	N/A	38,500	38,500	N/A	FOR APPROVAL
88	CATERING/FOOD SERVICES	PPD/CBU	NP-SVP		7,350	7,350	N/A	N/A	N/A	N/A	11/20/2020	11/20/2020	11/23/2020	N/A	6,930	6,930	N/A	CONDUCTED
89	CATERING/FOOD SERVICES	PROTECTIVE DC OFFICE	NP-SVP		33,000	33,000	N/A	N/A	N/A	N/A	11/26/2020	11/26/2020	12/2/2020	N/A	29,040	29,040	N/A	FOR APPROVAL
90	OFFICE SUPPLIES	CENTRALIZED	BIDDING		1,591,316.03	1,591,316.03	N/A	N/A	N/A	N/A	11/27/2020	11/27/2020			1,584,307.25	1,584,307.25	N/A	FOR APPROVAL
91	JANITORIAL SUPPLIES	CENTRALIZED	BIDDING		1,053,771.45	1,053,771.45	N/A	N/A	N/A	N/A	11/27/2020	11/27/2020			1,027,311	1,027,311	N/A	FOR APPROVAL
92	CATERING/FOOD SERVICES	PPD/CBS	NP-SVP		39,500	39,500	N/A	N/A	N/A	N/A	11/27/2020	11/27/2020	12/2-3/2020	N/A	39,500	39,500	N/A	FOR APPROVAL
93	CATERING/FOOD SERVICES	PPD/CBS	NP-SVP		21,000	21,000	N/A	N/A	N/A	N/A	11/27/2020	11/27/2020	4/12/2020	N/A	19,320	19,320	N/A	FOR APPROVAL
94	GOODS	OFD/STU	NP-SVP		114,000	114,000	N/A	N/A	N/A	N/A	11/27/2020	11/27/2020			107,388	107,388	N/A	FOR APPROVAL
95	CATERING/FOOD SERVICES	OFD/STU	NP-SVP		90,000	90,000	N/A	N/A	N/A	N/A	11/27/2020	11/27/2020	12/9,10-11/2020	N/A	87,000	87,000	N/A	FOR APPROVAL
96	ADVOCACY MATERIALS	PPD/NHTU	NP-SVP		280,360	280,360	N/A	N/A	N/A	N/A	11/27/2020	11/27/2020			278,205	278,205	N/A	FOR APPROVAL
97	CATERING & FOOD SERVICES	PPD/CBS	NP-SVP		49,955	49,955	N/A	N/A	N/A	N/A	12/1/2020	12/1/2020	12/2/2020	N/A	49,955	49,955	N/A	CONDUCTED

98	GOODS	PROTECTIVE/SFP	NP A-A		6,419,800	6,419,800	N/A	N/A	N/A	N/A	12/4/2020	12/4/2020			6,419,800	6,419,800	N/A	FOR APPROVAL
99	GOODS	PROTECTIVE/SFP	NP A-A		6,419,800	6,419,800	N/A	N/A	N/A	N/A	12/4/2020	12/4/2020			6,419,800	6,419,800	N/A	FOR APPROVAL
100	GOODS	PROTECTIVE/SFP	NP A-A		6,419,800	6,419,800	N/A	N/A	N/A	N/A	12/4/2020	12/4/2020			6,419,800	6,419,800	N/A	FOR APPROVAL
101	CATERING & FOOD SERVICES	PROTECTIVE/CBU	NP-SVP		34,000	34,000	N/A	N/A	N/A	N/A	12/4/2020	12/4/2020	12/7-10/2020	N/A	34,000	34,000	N/A	FOR APPROVAL
102	ADVOCACY MATERIALS	OFD/SMU	NP-SVP		5,390	5,390	N/A	N/A	N/A	N/A	12/7/2020	12/7/2020			5,007.00	5,007.00	N/A	FOR APPROVAL
103	OFFICE SUPPLIES	ADMIN/RECORDS	NP-SVP		161,793.20	161,793.20	N/A	N/A	N/A	N/A	12/7/2020	12/7/2020			146,080	146,080	N/A	FOR APPROVAL
104	OTHER SUPPLIES (PPE'S)	ADMIN AND HR	BIDDING		2,368,784.60	2,368,784.60	N/A	N/A	N/A	N/A	12/7/2020	12/7/2020			2,368,784.60	2,368,784.60	N/A	FOR APPROVAL
105	GOODS	PROTECTIVE/SFP	BIDDING		420,000	420,000	N/A	N/A	N/A	N/A	12/10/2020	12/10/2020			420,000	420,000	N/A	FOR APPROVAL
106	GOODS	PROTECTIVE/SFP	BIDDING		1,402,020	1,402,020	N/A	N/A	N/A	N/A	12/10/2020	12/10/2020			981,600	981,600	N/A	FOR APPROVAL
107	GOODS	PROTECTIVE/SFP	BIDDING		506,940	506,940	N/A	N/A	N/A	N/A	12/10/2020	12/10/2020			506,940	506,940	N/A	FOR APPROVAL
108	CATERING & FOOD SERVICES	ADMIN/GENERAL SERVICES	NP-SVP		21,600	21,600	N/A	N/A	N/A	N/A	12/15/2020	12/15/2020	12/18/2020	N/A	21,060	21,060	N/A	CONDUCTED
109	SEMI-EXPENDABLE	CENTRALIZED	NP-SVP		14,999	14,999	N/A	N/A	N/A	N/A	12/17/2020	12/17/2020	12/23/2020	12/23/2020	14,888	14,888	N/A	DELIVERED
110	ADVOCACY MATERIALS	PPD/PLANNING	NP-SVP		170,100	170,100	N/A	N/A	N/A	N/A	12/18/2020	12/18/2020			137,200	137,200	N/A	FOR APPROVAL
111	FURNITURE & FIXTURES	CENTRALIZED	BIDDING		1,439,900	1,439,900	N/A	N/A	N/A	N/A	12/18/2020	12/18/2020			1,429,600	1,429,600	N/A	FOR APPROVAL
112	GOODS	PROTECTIVE/SFP	BIDDING		420,000	420,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			420,000	420,000	N/A	FOR APPROVAL
113	GOODS	PROTECTIVE/SFP	BIDDING		1,276,800	1,276,800	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,276,800.00	1,276,800.00	N/A	FOR APPROVAL
114	GOODS	PROTECTIVE/SFP	BIDDING		557,340	557,340	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			557,340	557,340	N/A	FOR APPROVAL
115	GOODS	PROTECTIVE/SFP	BIDDING		1,134,000	1,134,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,134,000	1,134,000	N/A	FOR APPROVAL
116	GOODS	PROTECTIVE/SFP	BIDDING		315,000	315,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			315,000	315,000	N/A	FOR APPROVAL
117	GOODS	PROTECTIVE/SFP	BIDDING		840,000	840,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			840,000.00	840,000.00	N/A	FOR APPROVAL
118	GOODS	PROTECTIVE/SFP	BIDDING		218,400	218,400	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			218,400	218,400	N/A	FOR APPROVAL
119	GOODS	PROTECTIVE/SFP	BIDDING		319,200	319,200	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			319,200.00	319,200.00	N/A	FOR APPROVAL
120	GOODS	PROTECTIVE/SFP	BIDDING		840,000	840,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			840,000	840,000	N/A	FOR APPROVAL
121	GOODS	PROTECTIVE/SFP	BIDDING		688,380	688,380	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			688,380	688,380	N/A	FOR APPROVAL
122	GOODS	PROTECTIVE/SFP	BIDDING		168,000	168,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			168,000	168,000	N/A	FOR APPROVAL
123	GOODS	PROTECTIVE/SFP	BIDDING		210,000	210,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			210,000	210,000	N/A	FOR APPROVAL
124	GOODS	PROTECTIVE/SFP	BIDDING		546,000	546,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			546,000	546,000	N/A	FOR APPROVAL
125	GOODS	PROTECTIVE/SFP	BIDDING		630,000	630,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			630,000	630,000	N/A	FOR APPROVAL
126	GOODS	PROTECTIVE/SFP	BIDDING		420,000	420,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			420,000	420,000	N/A	FOR APPROVAL
127	GOODS	PROTECTIVE/SFP	BIDDING		630,000	630,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			630,000	630,000	N/A	FOR APPROVAL
128	GOODS	PROTECTIVE/SFP	BIDDING		982,020	982,020	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			911,250	911,250	N/A	FOR APPROVAL
129	GOODS	PROTECTIVE/SFP	BIDDING		2,985,340.80	2,985,340.80	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			2,770,200	2,770,200	N/A	FOR APPROVAL
130	GOODS	PROTECTIVE/SFP	BIDDING		1,303,140.54	1,303,140.54	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,209,228.75	1,209,228.75	N/A	FOR APPROVAL
131	GOODS	PROTECTIVE/SFP	BIDDING		2,651,454	2,651,454	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			2,460,375	2,460,375	N/A	FOR APPROVAL
132	GOODS	PROTECTIVE/SFP	BIDDING		736,515	736,515	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			683,437.50	683,437.50	N/A	FOR APPROVAL
133	GOODS	PROTECTIVE/SFP	BIDDING		1,964,040	1,964,040	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,822,500	1,822,500	N/A	FOR APPROVAL
134	GOODS	PROTECTIVE/SFP	BIDDING		510,650.40	510,650.40	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			473,850	473,850	N/A	FOR APPROVAL

135	GOODS	PROTECTIVE/SFP	BIDDING		746,335	746,335	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			692,550	692,550	N/A	FOR APPROVAL
136	GOODS	PROTECTIVE/SFP	BIDDING		1,964,040	1,964,040	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,822,500	1,822,500	N/A	FOR APPROVAL
137	GOODS	PROTECTIVE/SFP	BIDDING		1,609,530.78	1,609,530.78	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,493,538.75	1,493,538.75	N/A	FOR APPROVAL
138	GOODS	PROTECTIVE/SFP	BIDDING		392,808	392,808	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			381,120	381,120	N/A	FOR APPROVAL
139	GOODS	PROTECTIVE/SFP	BIDDING		491,010	491,010	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			431,625	431,625	N/A	FOR APPROVAL
140	GOODS	PROTECTIVE/SFP	BIDDING		1,276,626	1,276,626	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,184,625	1,184,625	N/A	FOR APPROVAL
141	GOODS	PROTECTIVE/SFP	BIDDING		1,473,030	1,473,030	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,366,875	1,366,875	N/A	FOR APPROVAL
142	GOODS	PROTECTIVE/SFP	BIDDING		982,020	982,020	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			911,250	911,250	N/A	FOR APPROVAL
143	GOODS	PROTECTIVE/SFP	BIDDING		1,473,030	1,473,030	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,366,875	1,366,875	N/A	FOR APPROVAL
144	GOODS	PROTECTIVE/SFP	BIDDING		378,000	378,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			378,000	378,000	N/A	FOR APPROVAL
145	GOODS	PROTECTIVE/SFP	BIDDING		883,818	883,818	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			882,090	882,090	N/A	FOR APPROVAL
146	GOODS	PROTECTIVE/SFP	BIDDING		2,949,988.08	2,949,988.08	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			2,620,239	2,620,239	N/A	FOR APPROVAL
147	GOODS	PROTECTIVE/SFP	BIDDING		1,261,680	1,261,680	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,261,680	1,261,680	N/A	FOR APPROVAL
148	GOODS	PROTECTIVE/SFP	BIDDING		441,909	441,909	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			441,720	441,720	N/A	FOR APPROVAL
149	GOODS	PROTECTIVE/SFP	BIDDING		189,000	189,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			189,000	189,000	N/A	FOR APPROVAL
150	GOODS	PROTECTIVE/SFP	BIDDING		982,020	982,020	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			981,600	981,600	N/A	FOR APPROVAL
151	GOODS	PROTECTIVE/SFP	BIDDING		420,000	420,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			420,000	420,000	N/A	FOR APPROVAL
152	GOODS	PROTECTIVE/SFP	BIDDING		294,000	294,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			294,000	294,000	N/A	FOR APPROVAL
153	GOODS	PROTECTIVE/SFP	BIDDING		708,120	708,120	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			708,120	708,120	N/A	FOR APPROVAL
154	GOODS	PROTECTIVE/SFP	BIDDING		420,000	420,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			420,000	420,000	N/A	FOR APPROVAL
155	GOODS	PROTECTIVE/SFP	BIDDING		315,000	315,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			315,000	315,000	N/A	FOR APPROVAL
156	GOODS	PROTECTIVE/SFP	BIDDING		260,400	260,400	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			260,400	260,400	N/A	FOR APPROVAL
157	GOODS	PROTECTIVE/SFP	BIDDING		861,000	861,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			861,000	861,000	N/A	FOR APPROVAL
158	GOODS	PROTECTIVE/SFP	BIDDING		1,050,000	1,050,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,050,000	1,050,000	N/A	FOR APPROVAL
159	GOODS	PROTECTIVE/SFP	BIDDING		395,640	395,640	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			395,640	395,640	N/A	FOR APPROVAL
160	GOODS	PROTECTIVE/SFP	BIDDING		201,600	201,600	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			201,600	201,600	N/A	FOR APPROVAL
161	GOODS	PROTECTIVE/SFP	BIDDING		336,000	336,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			336,000	336,000	N/A	FOR APPROVAL
162	GOODS	PROTECTIVE/SFP	BIDDING		1,050,000	1,050,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,050,000	1,050,000	N/A	FOR APPROVAL
163	GOODS	PROTECTIVE/SFP	BIDDING		1,050,000	1,050,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,050,000	1,050,000	N/A	FOR APPROVAL
164	GOODS	PROTECTIVE/SFP	BIDDING		294,000	294,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			294,000	294,000	N/A	FOR APPROVAL
165	GOODS	PROTECTIVE/SFP	BIDDING		924,000	924,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			942,000	942,000	N/A	FOR APPROVAL
166	GOODS	PROTECTIVE/SFP	BIDDING		966,000	966,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			966,000	966,000	N/A	FOR APPROVAL
167	GOODS	PROTECTIVE/SFP	BIDDING		1,134,000	1,134,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,340,000	1,340,000	N/A	FOR APPROVAL
168	GOODS	PROTECTIVE/SFP	BIDDING		903,000	903,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			903,000	903,000	N/A	FOR APPROVAL
169	GOODS	PROTECTIVE/SFP	BIDDING		1,554,420	1,554,420	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,554,420	1,554,420	N/A	FOR APPROVAL
170	GOODS	PROTECTIVE/SFP	BIDDING		546,000	546,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			546,000	546,000	N/A	FOR APPROVAL
171	GOODS	PROTECTIVE/SFP	BIDDING		974,400	974,400	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			974,400	974,400	N/A	FOR APPROVAL

172	GOODS	PROTECTIVE/SFP	BIDDING		672,000	672,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			672,000	672,000	N/A	FOR APPROVAL
173	GOODS	PROTECTIVE/SFP	BIDDING		798,000	798,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			798,000	798,000	N/A	FOR APPROVAL
174	GOODS	PROTECTIVE/SFP	BIDDING		1,155,000	1,155,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,155,000	1,155,000	N/A	FOR APPROVAL
175	GOODS	PROTECTIVE/SFP	BIDDING		1,185,660	1,185,660	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,185,660	1,185,660	N/A	FOR APPROVAL
176	GOODS	PROTECTIVE/SFP	BIDDING		504,000	504,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			504,000	504,000	N/A	FOR APPROVAL
177	GOODS	PROTECTIVE/SFP	BIDDING		2,100,000	2,100,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			2,100,000	2,100,000	N/A	FOR APPROVAL
178	GOODS	PROTECTIVE/SFP	BIDDING		294,000	294,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			294,000	294,000	N/A	FOR APPROVAL
179	GOODS	PROTECTIVE/SFP	BIDDING		761,880	761,880	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			761,880	761,880	N/A	FOR APPROVAL
180	GOODS	PROTECTIVE/SFP	BIDDING		1,596,000	1,596,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,596,000	1,596,000	N/A	FOR APPROVAL
181	GOODS	PROTECTIVE/SFP	BIDDING		504,000	504,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			504,000	504,000	N/A	FOR APPROVAL
182	GOODS	PROTECTIVE/SFP	BIDDING		561,960	561,960	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			561,960	561,960	N/A	FOR APPROVAL
183	GOODS	PROTECTIVE/SFP	BIDDING		672,000	672,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			672,000	672,000	N/A	FOR APPROVAL
184	GOODS	PROTECTIVE/SFP	BIDDING		210,000	210,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			210,000	210,000	N/A	FOR APPROVAL
185	GOODS	PROTECTIVE/SFP	BIDDING		210,000	210,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			210,000	210,000	N/A	FOR APPROVAL
186	GOODS	PROTECTIVE/SFP	BIDDING		285,600	285,600	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			285,600	285,600	N/A	FOR APPROVAL
187	GOODS	PROTECTIVE/SFP	BIDDING		609,000	609,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			609,000	609,000	N/A	FOR APPROVAL
188	GOODS	PROTECTIVE/SFP	BIDDING		204,540	204,540	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			204,540	204,540	N/A	FOR APPROVAL
189	GOODS	PROTECTIVE/SFP	BIDDING		294,000	294,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			294,000	294,000	N/A	FOR APPROVAL
190	GOODS	PROTECTIVE/SFP	BIDDING		504,000	504,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			504,000	504,000	N/A	FOR APPROVAL
191	GOODS	PROTECTIVE/SFP	BIDDING		107,100	107,100	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			107,100	107,100	N/A	FOR APPROVAL
192	GOODS	PROTECTIVE/SFP	BIDDING		352,800	352,800	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			352,800	352,800	N/A	FOR APPROVAL
193	GOODS	PROTECTIVE/SFP	BIDDING		281,400	281,400	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			281,400	281,400	N/A	FOR APPROVAL
194	GOODS	PROTECTIVE/SFP	BIDDING		425,880	425,880	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			425,880	425,880	N/A	FOR APPROVAL
195	GOODS	PROTECTIVE/SFP	BIDDING		330,120	330,120	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			330,120	330,120	N/A	FOR APPROVAL
196	GOODS	PROTECTIVE/SFP	BIDDING		882,000	882,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			882,000	882,000	N/A	FOR APPROVAL
197	GOODS	PROTECTIVE/SFP	BIDDING		420,000	420,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			420,000	420,000	N/A	FOR APPROVAL
198	GOODS	PROTECTIVE/SFP	BIDDING		252,000	252,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			252,000	252,000	N/A	FOR APPROVAL
199	GOODS	PROTECTIVE/SFP	BIDDING		1,064,700	1,064,700	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,064,700	1,064,700	N/A	FOR APPROVAL
200	GOODS	PROTECTIVE/SFP	BIDDING		273,000	273,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			273,000	273,000	N/A	FOR APPROVAL
201	GOODS	PROTECTIVE/SFP	BIDDING		403,200	403,200	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			403,200	403,200	N/A	FOR APPROVAL
202	GOODS	PROTECTIVE/SFP	BIDDING		630,000	630,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			630,000	630,000	N/A	FOR APPROVAL
203	GOODS	PROTECTIVE/SFP	BIDDING		785,616	785,616	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			713,520	713,520	N/A	FOR APPROVAL
204	GOODS	PROTECTIVE/SFP	BIDDING		2,455,050	2,455,050	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			2,229,375	2,229,375	N/A	FOR APPROVAL
205	GOODS	PROTECTIVE/SFP	BIDDING		2,455,050	2,455,050	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			2,229,375	2,229,375	N/A	FOR APPROVAL
206	GOODS	PROTECTIVE/SFP	BIDDING		687,414	687,414	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			624,225	624,225	N/A	FOR APPROVAL
207	GOODS	PROTECTIVE/SFP	BIDDING		2,160,444	2,160,444	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,962,180	1,962,180	N/A	FOR APPROVAL
208	GOODS	PROTECTIVE/SFP	BIDDING		2,258,646	2,258,646	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			2,051,370	2,051,370	N/A	FOR APPROVAL

209	GOODS	PROTECTIVE/SFP	BIDDING		2,651,454	2,651,454	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			2,407,725	2,407,725	N/A	FOR APPROVAL
210	GOODS	PROTECTIVE/SFP	BIDDING		2,111,343	2,111,343	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,917,262.50	1,917,262.50	N/A	FOR APPROVAL
211	GOODS	PROTECTIVE/SFP	BIDDING		3,634,456.02	3,634,456.02	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			3,300,366.75	3,300,366.75	N/A	FOR APPROVAL
212	GOODS	PROTECTIVE/SFP	BIDDING		1,276,626	1,276,626	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,159,470	1,159,470	N/A	FOR APPROVAL
213	GOODS	PROTECTIVE/SFP	BIDDING		2,278,286.40	2,278,286.40	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			2,068,860	2,068,860	N/A	FOR APPROVAL
214	GOODS	PROTECTIVE/SFP	BIDDING		1,571,232	1,571,232	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,427,040	1,427,040	N/A	FOR APPROVAL
215	GOODS	PROTECTIVE/SFP	BIDDING		1,865,838	1,865,838	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,694,610	1,694,610	N/A	FOR APPROVAL
216	GOODS	PROTECTIVE/SFP	BIDDING		2,700,555	2,700,555	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			2,452,312.50	2,452,312.50	N/A	FOR APPROVAL
217	GOODS	PROTECTIVE/SFP	BIDDING		2,772,242.46	2,772,242.46	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			2,517,410.25	2,517,410.25	N/A	FOR APPROVAL
218	GOODS	PROTECTIVE/SFP	BIDDING		1,178,424	1,178,424	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,082,880	1,082,880	N/A	FOR APPROVAL
219	GOODS	PROTECTIVE/SFP	BIDDING		4,910,100	4,910,100	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			4,458,750	4,458,750	N/A	FOR APPROVAL
220	GOODS	PROTECTIVE/SFP	BIDDING		687,414	687,414	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			624,330	624,330	N/A	FOR APPROVAL
221	GOODS	PROTECTIVE/SFP	BIDDING		1,781,384.28	1,781,384.28	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,617,634.50	1,617,634.50	N/A	FOR APPROVAL
222	GOODS	PROTECTIVE/SFP	BIDDING		3,731,676	3,731,676	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			3,429,120	3,429,120	N/A	FOR APPROVAL
223	GOODS	PROTECTIVE/SFP	BIDDING		1,178,424	1,178,424	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,082,880	1,082,880	N/A	FOR APPROVAL
224	GOODS	PROTECTIVE/SFP	BIDDING		1,313,942	1,313,942	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,207,411.20	1,207,411.20	N/A	FOR APPROVAL
225	GOODS	PROTECTIVE/SFP	BIDDING		1,571,232	1,571,232	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,443,840	1,443,840	N/A	FOR APPROVAL
226	GOODS	PROTECTIVE/SFP	BIDDING		491,010	491,010	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			451,200	451,200	N/A	FOR APPROVAL
227	GOODS	PROTECTIVE/SFP	BIDDING		491,010	491,010	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			451,200	451,200	N/A	FOR APPROVAL
228	GOODS	PROTECTIVE/SFP	BIDDING		667,773.60	667,773.60	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			613,632	613,632	N/A	FOR APPROVAL
229	GOODS	PROTECTIVE/SFP	BIDDING		1,423,929	1,423,929	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,308,480	1,308,480	N/A	FOR APPROVAL
230	GOODS	PROTECTIVE/SFP	BIDDING		478,243.74	478,243.74	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			439,468.80	439,468.80	N/A	FOR APPROVAL
231	GOODS	PROTECTIVE/SFP	BIDDING		687,414	687,414	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			631,680.50	631,680.50	N/A	FOR APPROVAL
232	GOODS	PROTECTIVE/SFP	BIDDING		1,178,424	1,178,424	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,082,880	1,082,880	N/A	FOR APPROVAL
233	GOODS	PROTECTIVE/SFP	BIDDING		250,415.10	250,415.10	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			232,368.75	232,368.75	N/A	FOR APPROVAL
234	GOODS	PROTECTIVE/SFP	BIDDING		824,896.80	824,896.80	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			758,016	758,016	N/A	FOR APPROVAL
235	GOODS	PROTECTIVE/SFP	BIDDING		657,953.40	657,953.40	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			604,608	604,608	N/A	FOR APPROVAL
236	GOODS	PROTECTIVE/SFP	BIDDING		995,768.28	995,768.28	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			915,033.60	915,033.60	N/A	FOR APPROVAL
237	GOODS	PROTECTIVE/SFP	BIDDING		771,867.72	771,867.72	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			709,286.40	709,286.40	N/A	FOR APPROVAL
238	GOODS	PROTECTIVE/SFP	BIDDING		2,062,242	2,062,242	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,895,040	1,895,040	N/A	FOR APPROVAL
239	GOODS	PROTECTIVE/SFP	BIDDING		982,020	982,020	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			902,400	902,400	N/A	FOR APPROVAL
240	GOODS	PROTECTIVE/SFP	BIDDING		589,212	589,212	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			541,440	541,440	N/A	FOR APPROVAL
241	GOODS	PROTECTIVE/SFP	BIDDING		2,489,420.70	2,489,420.70	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			2,287,584	2,287,584	N/A	FOR APPROVAL
242	GOODS	PROTECTIVE/SFP	BIDDING		638,313	638,313	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			586,560	586,560	N/A	FOR APPROVAL
243	GOODS	PROTECTIVE/SFP	BIDDING		942,739.20	942,739.20	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			866,304	866,304	N/A	FOR APPROVAL
244	GOODS	PROTECTIVE/SFP	BIDDING		1,473,030	1,473,030	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,353,600	1,353,600	N/A	FOR APPROVAL
245	GOODS	PROTECTIVE/SFP	BIDDING		420,000	420,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			420,000	420,000	N/A	FOR APPROVAL

246	GOODS	PROTECTIVE/SFP	BIDDING		506,940	506,940	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			506,940	506,940	N/A	FOR APPROVAL
247	GOODS	PROTECTIVE/SFP	BIDDING		420,000	420,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			420,000	420,000	N/A	FOR APPROVAL
248	GOODS	PROTECTIVE/SFP	BIDDING		273,000	273,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			273,000	273,000	N/A	FOR APPROVAL
249	GOODS	PROTECTIVE/SFP	BIDDING		294,000	294,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			294,000	294,000	N/A	FOR APPROVAL
250	GOODS	PROTECTIVE/SFP	BIDDING		2,455,050	2,455,050	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			2,180,625	2,180,625	N/A	FOR APPROVAL
251	GOODS	PROTECTIVE/SFP	BIDDING		1,050,000	1,050,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,050,000	1,050,000	N/A	FOR APPROVAL
252	GOODS	PROTECTIVE/SFP	BIDDING		693,000	693,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			693,000	693,000	N/A	FOR APPROVAL
253	GOODS	PROTECTIVE/SFP	BIDDING		1,620,333	1,620,333	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,439,212.50	1,439,212.50	N/A	FOR APPROVAL
254	GOODS	PROTECTIVE/SFP	BIDDING		982,020	982,020	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			981,600	981,600	N/A	FOR APPROVAL
255	GOODS	PROTECTIVE/SFP	BIDDING		1,185,298.14	1,185,298.14	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,184,791.20	1,184,791.20	N/A	FOR APPROVAL
256	GOODS	PROTECTIVE/SFP	BIDDING		982,020	982,020	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			981,600	981,600	N/A	FOR APPROVAL
257	GOODS	PROTECTIVE/SFP	BIDDING		638,313	638,313	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			638,040	638,040	N/A	FOR APPROVAL
258	GOODS	PROTECTIVE/SFP	BIDDING		687,414	687,414	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			687,120	687,120	N/A	FOR APPROVAL
259	GOODS	PROTECTIVE/SFP	BIDDING		376,113.66	376,113.66	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			349,008.75	349,008.75	N/A	FOR APPROVAL
260	GOODS	PROTECTIVE/SFP	BIDDING		608,852.40	608,852.40	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			564,975	564,975	N/A	FOR APPROVAL
261	GOODS	PROTECTIVE/SFP	BIDDING		3,928,080	3,928,080	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			3,645,000	3,645,000	N/A	FOR APPROVAL
262	GOODS	PROTECTIVE/SFP	BIDDING		1,655,685.72	1,655,685.72	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,536,367.50	1,536,367.50	N/A	FOR APPROVAL
263	GOODS	PROTECTIVE/SFP	BIDDING		736,515	736,515	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			683,437.50	683,437.50	N/A	FOR APPROVAL
264	GOODS	PROTECTIVE/SFP	BIDDING		3,240,666	3,240,666	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			3,007,125	3,007,125	N/A	FOR APPROVAL
265	GOODS	PROTECTIVE/SFP	BIDDING		2,013,141	2,013,141	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,868,062.50	1,868,062.50	N/A	FOR APPROVAL
266	GOODS	PROTECTIVE/SFP	BIDDING		982,020	982,020	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			911,250	911,250	N/A	FOR APPROVAL
267	GOODS	PROTECTIVE/SFP	BIDDING		2,160,444	2,160,444	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			2,004,750	2,004,750	N/A	FOR APPROVAL
268	GOODS	PROTECTIVE/SFP	BIDDING		2,455,050	2,455,050	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			2,278,125	2,278,125	N/A	FOR APPROVAL
269	GOODS	PROTECTIVE/SFP	BIDDING		925,062.84	925,062.84	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			858,397.50	858,397.50	N/A	FOR APPROVAL
270	GOODS	PROTECTIVE/SFP	BIDDING		1,080,222	1,080,222	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,002,375	1,002,375	N/A	FOR APPROVAL
271	GOODS	PROTECTIVE/SFP	BIDDING		1,178,424	1,178,424	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,093,500	1,093,500	N/A	FOR APPROVAL
272	GOODS	PROTECTIVE/SFP	BIDDING		471,369.60	471,369.60	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			437,400	437,400	N/A	FOR APPROVAL
273	GOODS	PROTECTIVE/SFP	BIDDING		2,126,073.30	2,126,073.30	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,972,856.25	1,972,856.25	N/A	FOR APPROVAL
274	GOODS	PROTECTIVE/SFP	BIDDING		687,414	687,414	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			666,960	666,960	N/A	FOR APPROVAL
275	GOODS	PROTECTIVE/SFP	BIDDING		160,860	160,860	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			160,860	160,860	N/A	FOR APPROVAL
276	GOODS	PROTECTIVE/SFP	BIDDING		909,300	909,300	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			909,300	909,300	N/A	FOR APPROVAL
277	GOODS	PROTECTIVE/SFP	BIDDING		504,000	504,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			504,000	504,000	N/A	FOR APPROVAL
278	GOODS	PROTECTIVE/SFP	BIDDING		1,386,000	1,386,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,386,000	1,386,000	N/A	FOR APPROVAL
279	GOODS	PROTECTIVE/SFP	BIDDING		924,000	924,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			924,000	924,000	N/A	FOR APPROVAL
280	GOODS	PROTECTIVE/SFP	BIDDING		462,000	462,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			462,000	462,000	N/A	FOR APPROVAL
281	GOODS	PROTECTIVE/SFP	BIDDING		1,680,000	1,680,000	N/A	N/A	N/A	N/A	12/19/2020	12/19/2020			1,680,000	1,680,000	N/A	FOR APPROVAL
282	SEMI-EXPENDABLE	ADMIN/GENERAL SERVICES	NP-SVP		6,000	6,000	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020			4,500	4,500	N/A	FOR APPROVAL

283	OTHER SUPPLIES (PPE'S)	PPD/UCT	NP-SVP		64,268.10	64,268.10	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020			55,640	55,640	N/A	FOR APPROVAL
284	PPE	PPD/NHTS	NP-SVP		527,946	527,946	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020			444,500	444,500	N/A	FOR APPROVAL
285	SEMI-EXPENDABLE	CENTRALIZED	NP-TFB		1,029,000	1,029,000	N/A	N/A	N/A	N/A	12/28/2020	12/28/2020			1,028,650	1,028,650	N/A	FOR APPROVAL
286	SEMI-EXPENDABLE	CENTRALIZED	NP-TFB		2,170,998.80	2,170,998.80	N/A	N/A	N/A	N/A	12/28/2020	12/28/2020			2,167,000	2,167,000	N/A	FOR APPROVAL
287	ADVOCACY MATERIALS	ADMIN/GENERAL SERVICES	NP-SVP		59,000	59,000	N/A	N/A	N/A	N/A	12/28/2020	12/28/2020			53,100	53,100	N/A	FOR APPROVAL
288	OTHER SUPPLIES (PPE'S)	RCC/RRCY	NP-TFB		100,000	100,000	N/A	N/A	N/A	N/A	12/29/2020	12/29/2020			55,995	55,995	N/A	FOR APPROVAL

Prepared by:

Patricia Ros K. Salcedo
 PATRICIA ROS K. SALCEDO
 Administrative Assistant II

Reviewed by:

Raymund Vincent A. Panlilio
 Raymund Vincent A. Panlilio
 AOV - BAC SECRETARIAT HEAD

Noted by:

Armont C. Pecina
 ARMONT C. PECINA
 SWO V - BAC CHAIRPERSON

Approved by:

Marites M. Maristela
 MARITES M. MARISTELA, CESO III
 HEAD OF PROCURING ENTITY

Keisha M. Nguyen
 KEISHA M. NGUYEN
 SAO - BAC 2 CHAIRPERSON