ANNEX B

ROMBLON NATIONAL INSTITUTE OF TECHNOLOGY Procurement Monitoring Report as of December 31, 2022

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																															
	Supplies and Materials for Training in Bread Making	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2022	6/20/2022	GoP	37,185.00	37,185.00		36,815.00	36,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Assessmen in EIM NC II	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/7/2022	7/7/2022	GoP	36,100.00	36,100.00		8,220.00	8,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for the Registration of Assessment Center in Masonry NC II	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2022	5/30/2022	GoP	43,070.00	43,070.00		38,805.00	38,805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Assesment in EIM NC II	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/5/2022	7/5/2022	GoP	36,100.00	36,100.00		6,990.00	6,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Payment of Thermal Scanner & Cellphone for Security Guard's Use	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/2022	6/16/2022	GoP	16,500.00	16,500.00		16,100.00	16,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Construction Supplies for the Repair of EIM Workshop	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2022	3/7/2022	GoP	40,600.00	40,600.00		23,930.00	23,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Training in Driving NC II	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2022	6/20/2022	GoP	36,300.00	36,300.00		33,370.00	33,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies for the UTPRAS Focal Office	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2022	6/2/2022	GoP	49,970.00	49,970.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Training in Bread Making	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2022	6/27/2022	GoP	31,875.00	31,875.00		31,439.00	31,439.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tools and Equipment for UTPRAS Registration of Carpentry NC II	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2022	5/30/2022	GoP	49,650.00	49,650.00		49,470.00	49,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for the Conduct of Provincial & Regional Skills Competition in Welding	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/2/2022	8/2/2022	GoP	247,250.00	247,250.00		237,305.00	237,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Training in Dressmaking NC II	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2022	6/27/2022	GoP	49,680.00	49,680.00		30,350.00	30,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Training in BPP NC II	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12/2022	7/12/2022	GoP	49,670.00	49,670.00		27,300.00	27,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Animal Production of RNIT	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2022	8/1/2022	GoP	33,000.00	33,000.00		29,230.00	29,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tools, Supplies, and Materials for Training in EIM NC II	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/28/2022	7/28/2022	GoP	132,950.00	132,950.00		128,060.00	128,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Payment of Computer Printer, Ink, and Office Chair for the Assessment Center's Office Use	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2022	5/31/2022	GoP	37,000.00	37,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tools and Equipment for the Registration of Automotive NC II Program	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/26/2022	8/26/2022	GoP	588,350.00	588,350.00		583,375.00	583,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Training in BPP NC II	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/2022	8/23/2022	GoP	79,345.00	79,345.00		71,620.00	71,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Training in FBS NC II	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2022	6/14/2022	GoP	49,996.00	49,996.00		47,805.00	47,805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Assessment in BPP NC II	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/2/2022	8/2/2022	GoP	18,750.00	18,750.00		8,325.00	8,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for the Repair of EIM Workshop	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2022	3/10/2022	GoP	40,600.00	40,600.00		4,595.00	4,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Assessment in EIM NC II	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/2022	6/16/2022	GoP	29,900.00	29,900.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Training in Dressmaking NC II	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2022	8/9/2022	GoP	26,950.00	26,950.00		17,020.00	17,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Training in Food Processing NC II	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27/2022	7/27/2022	GoP	48,315.00	48,315.00		47,906.00	47,906.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Ampalaya Production of RNIT	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2022	6/8/2022	GoP	109,390.00	109,390.00		19,850.00	19,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Payment of Heavy-Duty Dustbin for RNIT	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/8/2022	7/8/2022	GoP	58,500.00	58,500.00		57,150.00	57,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for the Repair of RNIT Vehicle	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2022	9/2/2022	GoP	42,330.00	42,330.00		41,120.00	41,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Audit in OAP NC II	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/8/2022	9/8/2022	GoP	185,640.00	185,640.00		180,617.00	180,617.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Animal Production of RNIT	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2022	6/24/2022	GoP	49,300.00	49,300.00		4,690.00	4,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for the Repair of RNIT Vehicle	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/26/2022	8/26/2022	GoP	35,500.00	35,500.00		33,150.00	33,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Training in Food Processing NC II	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/8/2022	8/8/2022	GoP	40,624.00	40,624.00		40,074.00	40,074.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Automotive Servicing Innovation	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2022	8/1/2022	GoP	43,300.00	43,300.00		42,650.00	42,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Accreditation of Assessment Center of FoP NC I & NC II	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2022	10/12/2022	GoP	304,750.00	304,750.00		301,460.00	301,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies for APACC Accreditation	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/24/2022	8/24/2022	GoP	69,870.00	69,870.00		26,620.00	26,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Trastry Making	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2022	10/12/2022	GoP	37,175.00	37,175.00		35,145.00	35,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Animal Production of RNIT	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/23/2022	9/23/2022	GoP	49,100.00	49,100.00		42,190.00	42,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Training in Cake Making	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2022	10/17/2022	GoP	45,965.00	45,965.00		44,298.00	44,298.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Assessment in EIM NC II	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2022	10/10/2022	GoP	49,100.00	49,100.00		44,890.00	44,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Payment of Facemask and Vitamins of RNIT Personnel	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2022	12/13/2022	GoP	40,000.00	40,000.00		24,050.00	24,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Payment of Computer Printer and Ink for OAP NC II Training	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2022	8/19/2022	GoP	33,200.00	33,200.00		32,200.00	32,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Payment of Computer Printer and Ink for FoP NC II Training	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/9/2022	11/9/2022	GoP	38,000.00	38,000.00		35,400.00	35,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies for Training in TM I	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/2/2022	11/2/2022	GoP	49,900.00	49,900.00		49,850.00	49,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Training in SMAW NC II	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2022	10/25/2022	GoP	124,500.00	124,500.00		112,285.00	112,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Supplies and Materials for Training in RAC Servicing NC II	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/3/2022	11/3/2022	GoP	26,000.00	26,000.00		25,900.00	25,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Training in RAC Servicing NC II	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2022	6/24/2022	GoP	109,390.00	109,390.00		42,005.00	42,005.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Training in RAC Servicing NC II	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2022	6/21/2022	GoP	95,160.00	95,160.00		14,680.00	14,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Training in Electrical Components	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2022	12/13/2022	GoP	18,000.00	18,000.00		17,700.00	17,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Payment for Computer Printer for UTPRAS Focal Use	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2022	11/14/2022	GoP	30,000.00	30,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for the Regional Skills Competition	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/8/2022	8/8/2022	GoP	42,000.00	42,000.00		40,450.00	40,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Sand for FEMU Use	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2022	10/17/2022	GoP	45,000.00	45,000.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies for Accounting Office	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/2022	12/1/2022	GoP	46,910.00	46,910.00		44,143.00	44,143.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Training in Cake Making	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2022	12/2/2022	GoP	48,190.00	48,190.00		45,045.00	45,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Repair of Airconditioning Unit at Automotive NC II Lecture Room	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2022	10/3/2022	GoP	18,000.00	18,000.00		17,800.00	17,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Training in Dressmaking NC II	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/2/2022	11/2/2022	GoP	43,900.00	43,900.00		43,740.00	43,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Training in ACP NC II	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2022	10/28/2022	GoP	9,950.00	9,950.00		9,340.00	9,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Assessment in Bread and Pastry Making	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/2022	12/6/2022	GoP	19,225.00	19,225.00		17,725.00	17,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Training in Process Food by Sugar Conentration	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2022	11/14/2022	GoP	30,780.00	30,780.00		30,435.00	30,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Animal Production of RNIT	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2022	11/21/2022	GoP	42,600.00	42,600.00		39,090.00	39,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Training in Pastry Making	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2022	10/24/2022	GoP	44,925.00	44,925.00		43,015.00	43,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Training in BPP NC II	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2022	10/28/2022	GoP	46,620.00	46,620.00		45,120.00	45,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Desktop Computer and Office Supplies for Library Use	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2022	10/13/2022	GoP	49,775.00	49,775.00		48,005.00	48,005.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Assessment in FBS NC II	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2022	11/23/2022	GoP	36,736.00	36,736.00		34,426.00	34,426.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Audit in ACP NC II	RNIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/21/2022	9/21/2022	GoP	83,320.00	83,320.00		76,360.00	76,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																	Total Alloted Budget of Procurement Activities			4,101,731.00												
																	Total Contract Price of Procurement Activites Conducted					3,436,698.00										
																	Total Savings (Total Alloted Budget - Total Contract Price)				665,033.00										

0N-GOING PROCUREMENT ACTIVITIES

																			0													
																			0													
																			0													
																			0													
																	Total Alloted Budget of On-going Procurement Activities			**0**												

Prepared by:

Sgd. JENETTE G. FETALVERO
BAC Secretariat

Recommended for Approval by:

Sgd. FELIPE S. GADO
BAC Chairperson

APPROVED:

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Head of the Procuring Entity