**PRIVATIZATION AND MANAGEMENT OFFICE**
**BIDS AND AWARDS COMMITTEE**
104 Gamboa St. Legaspi Village, Makati City

Technical Support Office
'15 DEC -1 P4:48
Received by: DOVE

# Procurement Monitoring Report

**1st Quarter to 3rd Quarter of 2015**

| Code (PAP) | Procurement Program/Project | PMO/ End-User | 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 IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids/Quotation | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/ Accept | |
| 06-2015 | Manpower Services | Admin | Public Bidding | Apr. 13 | Apr. 17-23 | Apr. 28 | N/A | May 11 | May 15 | May 18 | May 19 | May 22 | May 27 | | | RF | 2,450,000.00 | 2,450,000.00 | | 2,412,356.16 | 2,412,356.16 | | COA | | Apr. 20 | | | | | | | | AWARDED |
| 09-2015 | Appraisal Services | MD I | Public Bidding | May 6 | May 19-25 | May 27 | N/A | Jun 8 | | | | | | | | RF | 529,992.00 | 529,992.00 | | | | | COA | | May 21 | | | | | | | | FAILED |
| 10(a)-2015 | Security Services (NCR/Luzon) | CSD | Public Bidding | July 1 | July 10-16 | July 20 | N/A | Aug. 3 | N/A | Aug. 5 | Aug. 7 | Aug. 10 | Aug. 11 | | | RF | 13,262,948.16 | 13,262,948.16 | | 11,623,896.60 | 11,623,896.60 | | COA/CBCP/PW | | Jul. 27 | | | | | | | | AWARDED |
| 10(b)-2015 | Security Services (Visayas/Mindanao) | CSD | Public Bidding | July 1 | July 10-16 | July 20 | N/A | Aug. 3 | N/A | Aug. 5 | Aug. 7 | Aug. 10 | Aug. 11 | | | RF | 11,767,833.36 | 11,767,833.36 | | 11,352,322.20 | 11,352,322.20 | | COA/CBCP/PW | | Jul. 27 | | | | | | | | AWARDED |
| 11-2015 | 3 Units of Motor Vehicles | Admin | Public Bidding | Sept. 23 | Sept. 24-30 | Oct. 1 | N/A | Oct. 14 | Oct. 20 | Oct. 22 | Oct. 27 | Oct. 28 | Oct. 29 | | | RF | 3,300,000.00 | 3,300,000.00 | | | | | COA | | Sept. 29 | | | | | | | | ON GOING |
| | Survey Services | MD I | Public Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 734,400.00 | 734,400.00 | | | | | | | | | | | | | | | ON GOING |
| 01-2015 | Supply of Purified Drinking Water | Admin | SVP | Dec. 19, 2014 | Dec. 24-30, 2014 | N/A | N/A | Jan. 26 | Jan. 30 | Feb. 2 | Feb. 5 | Feb. 11 | Feb. 12 | | | RF | 75,000.00 | 75,000.00 | | 55,728.00 | 55,728.00 | | | | | | | | | | | | AWARDED |
| 02-2015 | Lease of Multi-Function Machines | Admin | SVP | Mar. 4 | Mar. 7-13 | N/A | N/A | Mar. 16 | N/A | Mar. 19 | Mar. 20 | Mar. 23 | Apr. 8 | | | RF | 473,434.40 | 473,434.40 | | 343,359.00 | 343,359.00 | | COA | | Mar. 11 | | | | | | | | AWARDED |
| 03-2015 | Internet Service Provider | OCPO/IT | SVP | Mar. 6 | Mar. 20-26 | N/A | N/A | Mar. 27 | N/A | Apr. 1 | Apr. 6 | Apr. 8 | Apr. 14 | | | RF | 300,000.00 | 300,000.00 | | 299,980.80 | 299,980.80 | | COA | | Mar. 24 | | | | | | | | AWARDED |
| 04-2015 | Office Renovation & Fit Outs | DSSD | SVP | Mar. 30 | Apr. 13-19 | N/A | N/A | Apr. 21 | N/A | Apr. 24 | Apr. 27 | Apr. 30 | May 4 | | | RF | 320,000.00 | 320,000.00 | | 300,000.00 | 300,000.00 | | COA | | Apr. 15 | | | | | | | | AWARDED |
| 05-2015 | Appraisal Services | MD II | SVP | May 5 | May 9-15 | May 18 | N/A | Jun. 1 | N/A | Jun. 4 | Jun. 5 | Jun. 9 | Jun. 11 | | | RF | 466,560.00 | 466,560.00 | | 453,000.00 | 453,000.00 | | COA | | May 21 | | | | | | | | AWARDED |
| 07-2015 | Pest Control Maintenance Services | Admin | SVP | Apr. 13 | Apr. 17-23 | N/A | N/A | May 4 | N/A | May 8 | May 11 | May 19 | May 21 | | | RF | 100,000.00 | 100,000.00 | | 49,000.00 | 49,000.00 | | COA | | Apr. 20 | | | | | | | | AWARDED |
| | Pest Control Maintenance Services | MD III | SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 55,000.00 | 55,000.00 | | | | | | | | | | | | | | | ON GOING |
| 08-2015 | Audited & Certification for ISO 9001:2008 | DSSD | SVP | May 8 | May 26- Jun. 1 | N/A | N/A | Jun. 3 | | | | | | | | | | | | | | | | | | | | | | | | | FAILED |
| 08(a)-2015 | Audited & Certification for ISO 9001:2008 | DSSD | SVP | Jun. 16 | Jul. 9-15 | N/A | N/A | Jul. 16 | N/A | Jul. 21 | | | | | | RF | 300,000.00 | 300,000.00 | | 199,920.00 | 199,920.00 | | COA | | Jul. 10 | | | | | | | | AWARDED |
| 12-2015 | Appraisal Services | MD III | SVP | | Jul. 28-Aug. 3 | Aug. 5 | N/A | Aug. 17 | | | | | | | | RF | 136,000.00 | 136,000.00 | | | | | | | | | | | | | | | FAILED |
| | Air Conditioner (2 units) | Admin | Shopping (50K up) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 65,000.00 | 65,000.00 | | 55,000.00 | 55,000.00 | | | | | | | | | | | | AWARDED |
| 15-008 | Desktop PC (CPU & Monitor) - 5 units | OCPO/IT | Shopping (50K up) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Jul. 1 | N/A | Jul. 9 | | | RF | 135,000.00 | 135,000.00 | | 132,975.00 | 132,975.00 | | | | | | | | | | | | AWARDED |
| | Digital Still Camera w/ Free SD Memory Card (4 Units) | DSSD/MD III | Shopping (50K up) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 68,000.00 | 68,000.00 | | 15,810.00 | 15,810.00 | | | | | | | | | | | | AWARDED |
| 15-001 | Heavy Duty Scanner | CSD | Shopping (50K up) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Feb. 23 | N/A | Mar. 2 | | | RF | 180,000.00 | 180,000.00 | | 168,100.00 | 168,100.00 | | | | | | | | | | | | AWARDED |
| 15-005 | Network-attached Storage (NAS for Digitized Documents) - 1unit | OCPO/IT | Shopping (50K up) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 15 | N/A | May 26 | | | RF | 90,000.00 | 90,000.00 | | 89,200.00 | 89,200.00 | | | | | | | | | | | | AWARDED |
| 15-005 | Server (For Asset Registry Database) - 1 unit | OCPO/IT | Shopping (50K up) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 15 | N/A | May 26 | | | RF | 200,000.00 | 200,000.00 | | 199,500.00 | 199,500.00 | | | | | | | | | | | | AWARDED |
| 15-002 | Symantec Backup Exec 2015 Agent for Applications and Databases - 2 units | OCPO/IT | Shopping (50K up) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Apr. 22 | N/A | Apr. 27 | | | RF | 72,000.00 | 72,000.00 | | 71,600.00 | 71,600.00 | | | | | | | | | | | | AWARDED |
| | Air Conditioners | Admin | Shopping (50K up) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 100,000.00 | 100,000.00 | | 62,104.00 | 62,104.00 | | | | | | | | | | | | AWARDED |
| | Perimeter Fencing of DCFO | MD III | Shopping (50K up) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 67,000.00 | 67,000.00 | | | | | | | | | | | | | | | ON GOING |
| | PMO Bldg. repair/renovation, repair of overhead tank, cleaning of cistern | Admin | Shopping (50K up) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | | | RF | 1,200,000.00 | 1,200,000.00 | | | | | | | | | | | | | | | ON GOING |
| | SCAIC - Re-roofing of Warehouse No. 1 | CSD | Shopping (50K up) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 946,000.00 | 946,000.00 | | | | | | | | | | | | | | | ON GOING |
| | Service Vehicles (repair & maintenance) | Admin | Shopping (50K up) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 300,000.00 | 300,000.00 | | 155,239.29 | 155,239.29 | | | | | | | | | | | | AWARDED |
| 15-007 | Fire Extinguisher (29 units) | Admin | Shopping (50K up) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Jun. 17 | N/A | Jun. 23 | | | RF | 190,000.00 | 190,000.00 | | 116,200.00 | 116,200.00 | | | | | | | | | | | | AWARDED |
| | Office, Janitorial, Electrical, Fuel, others | Admin | Shopping (50K up) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | | | RF | 1,514,228.73 | 1,514,228.73 | | 381,310.25 | 381,310.25 | | | | | | | | | | | | AWARDED |
| 15-006 | Air conditioner, window type/split type (1 unit) for DPO-AMC | DSSD | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Jun. 17 | N/A | Jun. 23 | | | RF | 30,000.00 | 30,000.00 | | 26,210.00 | 26,210.00 | | | | | | | | | | | | AWARDED |
| | Air conditioner, window type/split type (1 unit) for LEGAL | LEGAL | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 32,500.00 | 32,500.00 | | 28,700.00 | 28,700.00 | | | | | | | | | | | | AWARDED |
| 15-006 | Air conditioner, window type/split type (1 unit) for DC-DSSD | DSSD | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Jun. 17 | N/A | Jun. 23 | | | RF | 30,000.00 | 30,000.00 | | 27,935.00 | 27,935.00 | | | | | | | | | | | | AWARDED |
| | Blood Pressure Apparatus | Admin | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 8,500.00 | 8,500.00 | | | | | | | | | | | | | | | ON GOING |
| | Check Writer (1 unit) | Admin | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 8,000.00 | 8,000.00 | | 5,440.00 | 5,440.00 | | | | | | | | | | | | AWARDED |
| | Computer Table | LEGAL | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 6,000.00 | 6,000.00 | | | | | | | | | | | | | | | ON GOING |
| | Desktop Computer (Complete set) | MD III | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 27,000.00 | 27,000.00 | | | | | | | | | | | | | | | ON GOING |
| | Electric Fan (Stand 2; Industrial (1) | Admin | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 7,000.00 | 7,000.00 | | 4,010.00 | 4,010.00 | | | | | | | | | | | | AWARDED |
| | Electric Typewriter (1unit) | Admin | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 12,000.00 | 12,000.00 | | | | | | | | | | | | | | | ON GOING |
| 15-005 | External Hard Drive (For all Division Heads) - 8 unit | OCPO/IT | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 15 | N/A | May 26 | | | RF | 22,400.00 | 22,400.00 | | 23,600.00 | 23,600.00 | | | | | | | | | | | | AWARDED |
| | Fax Machine - 1 Unit | Admin | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 14,000.00 | 14,000.00 | | 11,500.00 | 11,500.00 | | | | | | | | | | | | AWARDED |
| | Filing Cabinet (4 drawers) | LEGAL | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 14,000.00 | 14,000.00 | | 12,376.00 | 12,376.00 | | | | | | | | | | | | AWARDED |
| | Flatbed Scanner (1 unit) | MD III | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 33,500.00 | 33,500.00 | | | | | | | | | | | | | | | ON GOING |
| | Glass Stickers for windows | Admin | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 10,000.00 | 10,000.00 | | | | | | | | | | | | | | | ON GOING |
| 15-008 | Hard Drive (for servers) - 2 units | OCPO/IT | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Jul. 1 | N/A | Jul. 9 | | | RF | 38,000.00 | 38,000.00 | | 37,000.00 | 37,000.00 | | | | | | | | | | | | AWARDED |
| | Led Monitor | Admin/ CSD/DSSD | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 33,000.00 | 33,000.00 | | 11,790.00 | 11,790.00 | | | | | | | | | | | | AWARDED |
| 15-005 | Network Laser Printer (For Centralized Printing) - 1 unit | OCPO/IT | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 15 | N/A | May 26 | | | RF | 30,000.00 | 30,000.00 | | 18,200.00 | 18,200.00 | | | | | | | | | | | | AWARDED |
| | Office Tables - OCPO (3) & Legal (3) | Admin | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 32,500.00 | 32,500.00 | | 31,728.00 | 31,728.00 | | | | | | | | | | | | AWARDED |
| | Paper Shredder (1) | Admin | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 12,000.00 | 12,000.00 | | 10,645.00 | 10,645.00 | | | | | | | | | | | | AWARDED |
| 15-008 | Portable DVD Writer (for Software installations) - 2 units | OCPO/IT | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Jul. 1 | N/A | Jul. 9 | | | RF | 4,000.00 | 4,000.00 | | 2,600.00 | 2,600.00 | | | | | | | | | | | | AWARDED |
| | Printer | MD III | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 5,000.00 | 5,000.00 | | | | | | | | | | | | | | | ON GOING |
| | Rectangular Conference Table (6) | Admin | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 15,000.00 | 15,000.00 | | | | | | | | | | | | | | | ON GOING |
| | Roll-up Blinds | Admin | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 30,000.00 | 30,000.00 | | | | | | | | | | | | | | | ON GOING |
| | Round Conference Table (1) and Chairs (4) | Admin | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 30,000.00 | 30,000.00 | | | | | | | | | | | | | | | ON GOING |
| | Sound System | Admin | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 40,000.00 | 40,000.00 | | | | | | | | | | | | | | | ON GOING |
| | Steel Filing Cabinet, 4 drawers | MD III | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 42,000.00 | 42,000.00 | | 21,472.00 | 21,472.00 | | | | | | | | | | | | AWARDED |
| | Stethoscope | Admin | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 5,000.00 | 5,000.00 | | | | | | | | | | | | | | | ON GOING |
| | Surge Protector/Extension Chord (5) | Admin | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 4,000.00 | 4,000.00 | | 3,150.00 | 3,150.00 | | | | | | | | | | | | AWARDED |
| | Tape Recorder (1) | Admin | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | | | | | | | | | | | AWARDED |
| 15-005 | Uninterruptible Power Supply (UPS for Server) - 1 unit | OCPO/IT | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 15 | N/A | May 26 | | | RF | 30,000.00 | 30,000.00 | | 39,500.00 | 39,500.00 | | | | | | | | | | | | AWARDED |
| | White Board with Stand (2) | Admin | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 7,000.00 | 7,000.00 | | | | | | | | | | | | | | | ON GOING |
| | Wireless Microphone (4) and table stand (4) | Admin | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 40,000.00 | 40,000.00 | | | | | | | | | | | | | | | ON GOING |
| | Informatik Mapdraw Licenses - 5 pack license | DSSD | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 30,000.00 | 30,000.00 | | | | | | | | | | | | | | | ON GOING |
| 15-002 | Symantec Backup Exec 2014 - 1 unit | OCPO/IT | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Apr. 22 | N/A | Apr. 27 | | | RF | 26,000.00 | 26,000.00 | | 25,682.00 | 25,682.00 | | | | | | | | | | | | AWARDED |
| 15-002 | Symantec Endpoint Protection Licenses - 90 units | OCPO/IT | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Apr. 22 | N/A | Apr. 27 | | | RF | 36,000.00 | 36,000.00 | | 28,440.00 | 28,440.00 | | | | | | | | | | | | AWARDED |
| | Rehabilitation/Repair of DCFO Bldg. | CSD | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 29,000.00 | 29,000.00 | | | | | | | | | | | | | | | ON GOING |
| | Newspaper | Admin | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 15,000.00 | 15,000.00 | | | | | | | | | | | | | | | ON GOING |
| | DOJ 2014 Bulletins | LEGAL | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 2,688.00 | 2,688.00 | | 2,688.00 | 2,688.00 | | | | | | | | | | | | AWARDED |
| | Environment & Natural Resources 2014 Bulletins | LEGAL | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 3,696.00 | 3,696.00 | | 3,696.00 | 3,696.00 | | | | | | | | | | | | AWARDED |
| | Jurisprudence 2015 Bulletins | LEGAL | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 7,515.20 | 7,515.20 | | 7,168.00 | 7,168.00 | | | | | | | | | | | | AWARDED |
| | Laws 2015 Bulletins | LEGAL | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 5,913.60 | 5,913.60 | | 5,376.00 | 5,376.00 | | | | | | | | | | | | AWARDED |
| | Securities and Exchange Commission 2014 Bulletins | LEGAL | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 5,040.00 | 5,040.00 | | 4,928.00 | 4,928.00 | | | | | | | | | | | | AWARDED |
| | Taxation 2015 Bulletins | LEGAL | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 5,913.60 | 5,913.60 | | 5,712.00 | 5,712.00 | | | | | | | | | | | | AWARDED |
| | Microsoft Exchange Server 2013 with Client Access Licenses (CAL) - 1 unit | OCPO/IT | Common-Used Supplies (DBM) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 82,000.00 | 82,000.00 | | 84,933.76 | 84,933.76 | | | | | | | | | | | | AWARDED |
| | Microsoft Share Point Server 2013 with Client Access Licenses (CAL) - 1 unit | OCPO/IT | Common-Used Supplies (DBM) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 300,000.00 | 300,000.00 | | 297,207.30 | 297,207.30 | | | | | | | | | | | | AWARDED |
| | Windows Server 2012 R2 - 2 units | OCPO/IT | Common-Used Supplies (DBM) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 60,000.00 | 60,000.00 | | 55,093.40 | 55,093.40 | | | | | | | | | | | | AWARDED |
| | Microsoft Office Professional 2013 (For Database) - 2 units | OCPO/IT | Common-Used Supplies (DBM) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 38,000.00 | 38,000.00 | | 32,449.54 | 32,449.54 | | | | | | | | | | | | AWARDED |
| | Office, Janitorial, Electrical, Fuel, others | Admin | Common-Used Supplies (DBM) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | RF | 285,771.27 | 285,771.27 | | 285,771.27 | 285,771.27 | | | | | | | | | | | | AWARDED |
| | | | | | | | | | | | | | | | | | 40,988,334.32 | | | 29,696,602.57 | | | | | | | | | | | | |

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