

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																		
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion Acceptance (if applicable)																
2104-043-01	Contract for the Supply of Various Parts for Overhead Catenary Systems. (Contact Wire Swivel Support Clamp with Insulator, Dropper Clamp, Wedge Clamp, etc.)	RSISD	Competitive Bidding	30-Apr-21	21-May-21	28-May-21		11-Jun-21	24-Jun-21								2,112,065.00									PCCI, PSLINK, COA, DOTr, IAD	25-May-21		08-Jun-21																	
2104-045-04	3 units Cabinet Steel Storage with Vault	AMD	SHOP-B Sec 52.1 b		28-May-21			02-Jun-21									43,500.00																													
2105-059-13	Appraisal Services with Appearance Fee of Various Real Properties of Line 1 Cavite Extension Project	CAVEEX	NEGO SVP Sec 53.9		31-May-21			04-Jun-21	06-Jun-21								673,500.00																													
2105-060-13	1,802 box Surgical Masks	GSD	SHOP-B Sec 52.1 b		3-Jun-21			06-Jun-21	09-Jun-21								196,776.00																													
2105-062-03	Various Toner Cartridges for HP Printer	GSD	SHOP-B Sec 52.1 b		4-Jun-21			10-Jun-21	11-Jun-21								170,740.00																													
2104-047-01	Various Spare Parts of UPS for Signaling Interlocking and Telecom SDH & IP-OCTV Equipment (UPS for interlocking, UPS for SDH (1KVA), UPS for SDH (20KVA) or its equivalent, etc.)	RSISD	Competitive Bidding	14-May-21	4-Jun-21	11-Jun-21		25-Jun-21									4,245,600.00									PCCI, PSLINK, COA, DOTr, IAD	08-Jun-21		21-Jun-21																	
2105-056-01	Brush Motor (Motor Reducer)	RSISD	NEGO SVP Sec 53.9		11-Jun-21			16-Jun-21	25-Jun-21								756,000.00																													
2104-038-10R	One (1) Year Subscription of Zoom Services - PRO License	KMITD	NEGO SVP Sec 53.9		16-Jun-21			21-Jun-21	24-Jun-21								43,332.86																													
2104-048-10R	PVC Cart and Ink for ID Printer	KMITD	NEGO SVP Sec 53.9		16-Jun-21			21-Jun-21	25-Jun-21								110,400.00																													
2104-045-04R	3 units Cabinet Steel Storage with Vault	AMD	SHOP-B Sec 52.1 b		17-Jun-21			21-Jun-21	26-Jun-21								43,500.00																													
2105-053-04	Various Office Furniture (Teller's Chair, Clerical Chair, Stackable Chair)	AMD	NEGO SVP Sec 53.9		18-Jun-21			22-Jun-21									442,800.00																													
2105-058-01	Door Lock for Steril Door, Door Closer, Urinal/Flushometer Valve, etc	RSISD	Competitive Bidding	04-Jun-21	25-Jun-21	09-Jul-21		23-Jul-21									3,540,402.54									PCCI, PSLINK, COA, DOTr, IAD	07-Jul-21																			
2105-049-10	30 units Cellular Phone	KMITD	SHOP-B Sec 52.1 b		30-Jun-21			05-Jul-21									612,000.00																													
2106-064-03	Supply of Various Ink Cartridges	GSD	SHOP-B Sec 52.1 b		30-Jun-21			05-Jul-21									489,400.00																													
2104-040-D1R	150 assy Headlight Lamp - Sealed Beam DC110V, 165/59W or its equivalent	RSISD	Competitive Bidding	25-Jun-21	30-Jun-21	06-Jul-21		23-Jul-21									1,224,860.00									PCCI, PSLINK, COA, DOTr, IAD	07-Jul-21																			
Total Allotted Budget of On-going Procurement Activities																500,670,215.00																														

Prepared by:


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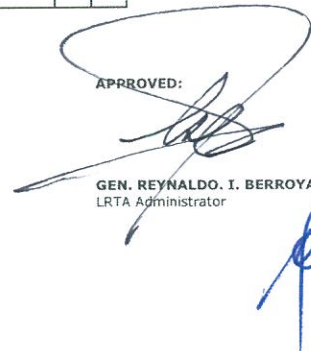
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