



ANNEX B


Insurance Commission Procurement Monitoring Report as of 31 December 2020

Code (P#P)	Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P#P)			Contract Cost (P#P)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explicating changes from the APP)					
					Pre-Proc Conference	Adv/Post of B	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																																
Other MOE	Supply and Delivery of Various Toner Consumables of the Insurance Commission - Lot # 2	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	18-Dec-20	N/A	22-Dec-20	22-Dec-20	22-Dec-20	N/A	12-25-2020	23-Dec-20	23-Dec-20	28-Dec-20	10 days from receipt of the NTP	10 days from receipt of the NTP	GoP	95,500.00	95,500.00		95,500.00	95,500.00	0.00	N/A	N/A	22-Dec-20	22-Dec-20	N/A	N/A	10 days from receipt of the NTP	
Other MOE	Supply and Delivery of Various Toner Consumables of the Insurance Commission - Lot # 1	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	18-Dec-20	N/A	22-Dec-20	22-Dec-20	22-Dec-20	N/A	12-25-2020	23-Dec-20	23-Dec-20	28-Dec-20	10 days from receipt of the NTP	10 days from receipt of the NTP	GoP	195,000.00	195,000.00		195,000.00	195,000.00	0.00	N/A	N/A	22-Dec-20	22-Dec-20	N/A	N/A	10 days from receipt of the NTP	
Other MOE	Procurement of Video System and Accessories	IT&S Divisions	NO	NP-53.9 - Small Value Procurement	N/A	11-Dec-20	N/A	15-Dec-20	15-Dec-20	15-Dec-20	N/A	12-21-2020	21-Dec-20	23-Dec-20	28-Dec-20	15 days from receipt of the NTP	15 days from receipt of the NTP	GoP	165,000.00	165,000.00		162,000.00	162,000.00	0.00	N/A	N/A	15-Dec-20	15-Dec-20	N/A	N/A	15 days from receipt of the NTP	
Other MOE	Supply Delivery, Installation and Commissioning of Spotlights at the IC Main Office in Manila	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	07-Dec-20	N/A	11-Dec-20	11-Dec-20	11-Dec-20	N/A	12-21-2020	21-Dec-20	23-Dec-20	28-Dec-20	15 working days from receipt of the NTP	15 working days from receipt of the NTP	GoP	285,500.00	285,500.00		280,780.00	280,780.00	0.00	N/A	N/A	11-Dec-20	11-Dec-20	N/A	N/A	15 working days from receipt of the NTP	
Other MOE	Supply Delivery, Installation and Commissioning of Additional Units of Closed Circuit Television Camera	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	04-Dec-20	N/A	10-Dec-20	10-Dec-20	10-Dec-20	N/A	12-21-2020	21-Dec-20	23-Dec-20	28-Dec-20	10 working days from receipt of the NTP	10 working days from receipt of the NTP	GoP	107,000.00	107,000.00		107,000.00	107,000.00	0.00	N/A	N/A	10-Dec-20	10-Dec-20	N/A	N/A	10 working days from receipt of the NTP	
Capital Outlay	Supply Delivery and Installation/Commissioning of Four (4) Brand New Air-conditioning Units (ACUs) for Certain Divisions/Units at the IC Main Office in Manila	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	23-Nov-20	N/A	27-Nov-20	27-Nov-20	27-Nov-20	N/A	12-21-2020	21-Dec-20	23-Dec-20	28-Dec-20	7 days from receipt of the NTP	7 days from receipt of the NTP	GoP	783,144.00	0.00	783,144.00	728,898.00	0.00	728,898.00		N/A	N/A	27-Nov-20	27-Nov-20	N/A	N/A	7 days from receipt of the NTP
Other MOE	Rental of Motor Vehicles for Use as Transportation Services during the General Community Quarantine (GCQ) Period from 21 to 23 and 28 to 29 December 2020 - Job Order	Administrative Division	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	28-Dec-20	N/A	N/A	N/A	5-29-2020	18-Dec-20	Order 12-18-20	18-Dec-20	21 to 23 and 28 to 29 December 2020	N/A	GoP	100,000.00	100,000.00		75,500.00	75,500.00	0.00	N/A	N/A	28-Dec-20	28-Dec-20	N/A	N/A	N/A	
Other MOE	Rental of Motor Vehicles for Use as Transportation Services during the General Community Quarantine (GCQ) Period from 14 to 18 December 2020 - Job Order	Administrative Division	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	11-Dec-20	N/A	N/A	N/A	5-29-2020	10-Dec-20	10-Dec-20	10-Dec-20	14 to 18 December 2020	N/A	GoP	100,000.00	100,000.00		56,500.00	56,500.00	0.00	N/A	N/A	11-Dec-20	11-Dec-20	N/A	N/A	N/A	
Capital Outlay	Supply Delivery, Installation and Commissioning of Thermal Scanning Stations	IT&S Divisions	NO	NP-53.9 - Small Value Procurement	N/A	06-Nov-20	N/A	16-Nov-20	16-Nov-20	16-Nov-20	N/A	12-7-2020	10-Dec-20	10-Dec-20	10-Dec-20	30 days from receipt of the NTP	30 days from receipt of the NTP	GoP	350,000.00	0.00	350,000.00	349,000.00	0.00	349,000.00		N/A	N/A	16-Nov-20	16-Nov-20	N/A	N/A	30 days from receipt of the NTP
Other MOE	Repair/Renovation of IC Main Lobby Glass Window	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	09-Nov-20	N/A	13-Nov-20	13-Nov-20	13-Nov-20	N/A	11-27-2020	27-Nov-20	27-Nov-20	10-Dec-20	14 days from receipt of the NTP	14 days from receipt of the NTP	GoP	95,800.00	95,800.00		95,800.00	95,800.00	0.00	N/A	N/A	13-Nov-20	13-Nov-20	44,148	N/A	14 days from receipt of the NTP	
Other MOE	Rental of Motor Vehicles for Use as Transportation Services during the General Community Quarantine (GCQ) Period from 16 to 20 November 2020 - Job Order	Administrative Division	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	13-Nov-20	N/A	N/A	N/A	5-29-2020	11-Nov-20	11-Nov-20	11-Nov-20	16 to 20 November 2020	N/A	GoP	100,000.00	100,000.00		50,000.00	50,000.00	0.00	N/A	N/A	13-Nov-20	N/A	N/A	N/A	N/A	
Advertising / Subscription	Publication of Insurance Commission's Circular Letter No. 2020-108 (PhoStar)	Regulation, Enforcement and Prosecution Division	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	11-Nov-20	11-Nov-20	N/A	N/A	11-11-2020	11-Nov-20	11-Nov-20	13-Nov-20	14 and 21 November 2020	N/A	GoP	37,632.00	37,632.00		37,632.00	37,632.00	0.00	N/A	N/A	11-Nov-20	N/A	N/A	N/A	N/A	
Advertising / Subscription	Publication of Insurance Commission's Circular Letter No. 2020-109 (FD)	Regulation, Enforcement and Prosecution Division	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	12-Nov-20	12-Nov-20	N/A	N/A	11-11-2020	11-Nov-20	11-Nov-20	13-Nov-20	14 and 21 November 2020	N/A	GoP	32,659.20	32,659.20		32,659.20	32,659.20	0.00	N/A	N/A	12-Nov-20	N/A	N/A	N/A	N/A	
Other MOE	Rental of Motor Vehicles for Use as Transportation Services during the General Community Quarantine (GCQ) Period from 03 to 06 November 2020 - Job Order	Administrative Division	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	30-Oct-20	N/A	N/A	N/A	5-29-2020	30-Oct-20	30-Oct-20	30-Oct-20	03 to 06 November 2020	N/A	GoP	100,000.00	100,000.00		51,000.00	51,000.00	0.00	N/A	N/A	30-Oct-20	N/A	N/A	N/A	N/A	
IT Outlay	Procurement of Information Technology (IT) Equipment	IT&S Divisions	NO	Competitive Bidding		24-Aug	14-Aug-20	24-Aug	10-Sep-20	10-Sep-20	10-Sep-20	25-Sep	10-20-2020	30-Oct-20	30-Oct-20	20-Oct-20	45 days from receipt of NTP	45 days from receipt of NTP	GoP	8,000,000.00	0.00	8,000,000.00	6,424,715.25		6,424,715.25	(1) Research Cluster on Cu	44,067	10-Sep-20	10-Sep-20	44,084	44,099	45 days from receipt of NTP
Other MOE	Rental of Motor Vehicles for Use as Transportation Services during the General Community Quarantine (GCQ) Period from 26 to 30 October 2020 - Job Order	Administrative Division	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	23-Oct-20	N/A	N/A	N/A	5-29-2020	23-Oct-20	23-Oct-20	23-Oct-20	26 to 30 October 2020	N/A	GoP	100,000.00	100,000.00		86,000.00	86,000.00	0.00	N/A	N/A	23-Oct-20	N/A	N/A	N/A	N/A	
Other MOE	Rental of Motor Vehicles for Use as Transportation Services during the General Community Quarantine (GCQ) Period from 19 to 23 October 2020 - Job Order	Administrative Division	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	16-Oct-20	N/A	N/A	N/A	5-29-2020	16-Oct-20	16-Oct-20	16-Oct-20	19 to 23 October 2020	N/A	GoP	100,000.00	100,000.00		83,000.00	83,000.00	0.00	N/A	N/A	16-Oct-20	N/A	N/A	N/A	N/A	
Other MOE	Rental of Motor Vehicles for Use as Transportation Services during the General Community Quarantine (GCQ) Period from 12 to 16 October 2020 - Job Order	Administrative Division	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	9-Oct-20	N/A	N/A	N/A	5-29-2020	12-Oct-20	12-Oct-20	12-Oct-20	12 to 16 October 2020	N/A	GoP	100,000.00	100,000.00		82,500.00	82,500.00	0.00	N/A	N/A	9-Oct-20	N/A	N/A	N/A	N/A	
Advertising / Subscription	Publication of the Insurance Commission Circular Letter No. 2020-96A - Manila Times	Regulation, Enforcement and Prosecution Division	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	7-Oct-20	7-Oct-20	7-Oct-20	N/A	10-9-2020	9-Oct-20	9-Oct-20	9-Oct-20	11-Oct-20	N/A	GoP	37,632.00	37,632.00		37,632.00	37,632.00	0.00	N/A	N/A	7-Oct-20	N/A	N/A	N/A	N/A	
Advertising / Subscription	Publication of the Insurance Commission Circular Letter No. 2020-96A - PhoStar	Regulation, Enforcement and Prosecution Division	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	7-Oct-20	7-Oct-20	7-Oct-20	N/A	10-9-2020	10-9-2020	10-9-2020	10-9-2020	11-Oct-20	N/A	GoP	38,102.40	38,102.40		38,102.40	38,102.40	0.00	N/A	N/A	7-Oct-20	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Act/Post of B	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			Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)	
Other MOE	Rental of Motor Vehicles for Use as Transportation Service during the General Community Quarantine (GCQ) Period from 05 to 09 October 2020 - Job Order	Administrative Division	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	2-Oct-20	N/A	N/A	N/A	5-29-2020	10-2-2020	10-2-2020	10-2-2020	05 to 09 October 2020	N/A	GrP	100,000.00	100,000.00		77,000.00	77,000.00		N/A	N/A	2-Oct-20	N/A	N/A	N/A	N/A	
Other MOE	Rental of Motor Vehicles for Use as Transportation Service during the General Community Quarantine (GCQ) Period from 28 September to 02 October 2020 - Job Order	Administrative Division	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	25-Sep-20	N/A	N/A	N/A	5-29-2020	9-25-2020	9-25-2020	9-25-2020	28 September to 02 October 2020	N/A	GrP	100,000.00	100,000.00		83,000.00	83,000.00		N/A	N/A	25-Sep-20	N/A	N/A	N/A	N/A	
Other MOE	Motor Vehicle Rental from 21 September to 25 September 2020 - Job Order	Administrative Division	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	18-Sep-20	N/A	N/A	N/A	5-29-2020	9-21-2020	9-21-2020	9-21-2020	21 September to 25 September 2020	N/A	GrP	100,000.00	100,000.00		95,000.00	95,000.00		N/A	N/A	18-Sep-20	N/A	N/A	N/A	N/A	
Capital Outlay	Supply, Delivery and Installation of Brand New Air-conditioning Unit (ACU) and Eliminating of Existing ACU	OCOM	NO	NP-53.9 - Small Value Procurement	N/A	15-Jul-20	N/A	20-Jul-20	20-Jul-20	20-Jul-20	N/A	9-16-2020	9-17-2020	9-17-2020	9-17-2020	7 days from receipt of the NTP	7 days from receipt of the NTP	GrP	126,888.00	0.00	126,888.00	126,888.00	0.00	126,888.00		N/A	N/A	20-Jul-20	20-Jul-20	20-Jul-20	N/A	7 days upon receipt of NTP
Other MOE	Rental of Motor Vehicles for Use as Transportation Service during the General Community Quarantine (GCQ) Period from 14 to 18 September 2020 - Job Order	Administrative Division	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	11-Sep-20	N/A	N/A	N/A	5-29-2020	9-11-2020	9-11-2020	9-11-2020	14 to 18 September 2020	N/A	GrP	105,000.00	105,000.00		104,210.53	104,210.53		N/A	N/A	11-Sep-20	N/A	N/A	N/A	N/A	
Other MOE	Motor Vehicle Rental from 7 September to 11 September 2020 - Job Order	Administrative Division	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	4-Sep-20	N/A	N/A	N/A	5-29-2020	9-4-2020	9-4-2020	9-4-2020	7 September to 11 September 2020	N/A	GrP	100,000.00	100,000.00		75,000.00	75,000.00		N/A	N/A	4-Sep-20	N/A	N/A	N/A	N/A	
Advertising / Subscription	Publication of the Insurance Commission's Final Notice of Liquidation of Various Companies with Minimal Trust Fund Assets - Philstar	Conservatorship, Receivership and Liquidation Division	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	16-Jul-20	16-Jul-20	16-Jul-20	N/A	9-1-2020	9-1-2020	9-1-2020	9-8-2020	11, 18 and 25 September 2020	N/A	GrP	56,448.00	56,448.00		56,448.00	56,448.00		N/A	N/A	16-Jul-20	N/A	N/A	N/A	N/A	
Advertising / Subscription	Publication of the Insurance Commission's Final Notice of Liquidation of Various Companies with Minimal Trust Fund Assets - IP	Conservatorship, Receivership and Liquidation Division	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	17-Jul-20	17-Jul-20	17-Jul-20	N/A	9-1-2020	9-1-2020	9-1-2020	9-10-2020	11, 18 and 25 September 2020	N/A	GrP	58,605.12	58,605.12		58,605.12	58,605.12		N/A	N/A	17-Jul-20	N/A	N/A	N/A	N/A	
Other MOE	Motor Vehicle Rental from 1 September to 4 September 2020 - Job Order	Administrative Division	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	25-Aug-20	N/A	N/A	N/A	5-29-2020	8-30-2020	8-31-2020	8-31-2020	11 September to 4 September 2020	N/A	GrP	100,000.00	100,000.00		71,000.00	71,000.00		N/A	N/A	28-Aug-20	N/A	N/A	N/A	N/A	
Other MOE	Motor Vehicle Rental from 24 August 2020 - Job Order	Administrative Division	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	21-Aug-20	N/A	N/A	N/A	5-29-2020	8-24-2020	8-24-2020	8-24-2020	24 August to 28 August 2020	N/A	GrP	100,000.00	100,000.00		87,000.00	87,000.00		N/A	N/A	21-Aug-20	N/A	N/A	N/A	N/A	
Other MOE	Motor Vehicle Rental from 17 August 2020 to 20 August 2020 - Job Order	Administrative Division	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	14-Aug-20	N/A	N/A	N/A	5-29-2020	8-17-2020	8-17-2020	8-17-2020	17 August to 20 August 2020	N/A	GrP	100,000.00	100,000.00		89,000.00	89,000.00		N/A	N/A	14-Aug-20	N/A	N/A	N/A	N/A	
Other MOE	Motor Vehicle Rental from 10 August 2020 to 14 August 2020 - Job Order	Administrative Division	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	7-Aug-20	N/A	N/A	N/A	5-29-2020	8-7-2020	8-7-2020	8-10-2020	10 August to 14 August 2020	N/A	GrP	100,000.00	100,000.00		135,500.00	135,500.00		N/A	N/A	7-Aug-20	N/A	N/A	N/A	N/A	
Other MOE	Motor Vehicle Rental from 05 August 2020 to 07 August 2020 - Job Order	Administrative Division	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	4-Aug-20	N/A	N/A	N/A	5-29-2020	8-5-2020	8-5-2020	8-5-2020	05 August to 07 August 2020	N/A	GrP	100,000.00	100,000.00		38,500.00	38,500.00		N/A	N/A	4-Aug-20	N/A	N/A	N/A	N/A	
Other MOE	Motor Vehicle Rental from 03 August 2020 to 07 August 2020 - Job Order	Administrative Division	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	31-Jul-20	N/A	N/A	N/A	5-29-2020	7-30-2020	8-3-2020	8-5-2020	03 August to 07 August 2020	N/A	GrP	100,000.00	100,000.00		75,500.00	75,500.00		N/A	N/A	31-Jul-20	N/A	N/A	N/A	N/A	
Advertising / Subscription	Publication of the Insurance Commission Notice to the Public Regarding Prime Care Kaagapay Life Plan, Inc. - The Philippine Journalists, Inc.	Regulation, Enforcement and Prosecution Division	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	8-Jul-20	8-Jul-20	8-Jul-20	N/A	7-29-2020	7-29-2020	7-30-2020	7-30-2020	01 August and 08 August 2020	N/A	GrP	21,715.00	21,715.00		21,715.00	21,715.00		N/A	N/A	8-Jul-20	N/A	N/A	N/A	N/A	
Advertising / Subscription	Publication of the Insurance Commission Notice to the Public Regarding Prime Care Kaagapay Life Plan, Inc. - The Philippine Daily Inquirer	Regulation, Enforcement and Prosecution Division	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	9-Jul-20	9-Jul-20	9-Jul-20	N/A	7-29-2020	7-29-2020	7-30-2020	7-30-2020	01 August and 08 August 2020	N/A	GrP	39,070.08	39,070.08		39,070.08	39,070.08		N/A	N/A	9-Jul-20	N/A	N/A	N/A	N/A	
Advertising / Subscription	Publication of the Insurance Commission Notice to the Public Regarding Prime Care Kaagapay Life Plan, Inc. - Manila Bulletin	Regulation, Enforcement and Prosecution Division	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	8-Jul-20	8-Jul-20	8-Jul-20	N/A	7-29-2020	7-29-2020	7-30-2020	7-30-2020	01 August and 08 August 2020	N/A	GrP	25,088.00	25,088.00		25,088.00	25,088.00		N/A	N/A	8-Jul-20	N/A	N/A	N/A	N/A	
Advertising / Subscription	Publication of the Insurance Commission Notice to the Public Regarding Prime Care Kaagapay Life Plan, Inc. - Philstar	Regulation, Enforcement and Prosecution Division	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	7-Jul-20	7-Jul-20	7-Jul-20	N/A	7-29-2020	7-29-2020	7-30-2020	7-30-2020	01 August and 08 August 2020	N/A	GrP	37,632.00	37,632.00		37,632.00	37,632.00		N/A	N/A	7-Jul-20	N/A	N/A	N/A	N/A	
Other MOE	Motor Vehicle Rental July 20-22 2020 - Job Order	Administrative Division	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	17-Jul-20	N/A	N/A	N/A	5-29-2020	7-16-2020	7-16-2020	7-17-2020	July 20-22 2020	N/A	GrP	100,000.00	100,000.00		56,000.00	56,000.00		N/A	N/A	17-Jul-20	N/A	N/A	N/A	N/A	
Other MOE	Supply and Delivery of Fabricated Acrylic Dividers	OCOM	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	25-Jun-20	25-Jun-20	25-Jun-20	N/A	5-29-2020	7-8-2020	7-10-2020	7-10-2020	7-17-2020	N/A	GrP	66,351.60	66,351.60		66,351.60	66,351.60		N/A	N/A	25-Jun-20	N/A	N/A	N/A	N/A	
Other MOE	Motor Vehicle Rental July 6-10 2020 - Job Order	Administrative Division	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	3-Jul-20	N/A	N/A	N/A	5-29-2020	7-6-2020	7-6-2020	7-6-2020	July 6-10 2020	N/A	GrP	100,000.00	100,000.00		52,000.00	52,000.00		N/A	N/A	3-Jul-20	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																		12,659,787.40			10,539,727.18											
Total Contract Price of Procurement Activities Conducted																		2,120,040.22														
Total Savings (Total Allotted Budget - Total Contract Price)																		10,539,747.18														
ON-GOING PROCUREMENT ACTIVITIES																																
N/A																		GrP 8,000,000.00			8,000,000.00											
																		GrP 400,000.00			400,000.00											
																		GrP 66,000.00			66,000.00											
Total Allotted Budget of On-going Procurement Activities																					9,334,000.00											

Prepared by:

 Chantal Mae V. Simon
 2020 BAC Secretariat

Recommended for Approval by:

 Edwin A. Laug
 2020 BAC Chairperson

APPROVED:

 Dennis B. Funa
 Insurance Commissioner/Head of the Procuring Entity