

Industrial Technology Development Institute Procurement Monitoring Report as of December 31, 2021

Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Assessment of Bids	Pre-Bid Chat	Eligibility Check	Site/Type of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance	Total		MOOE	CC	Total	MOOE	CC	Pre-Bid Conf		Eligibility Check	Bid/Type of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
Materials for the "Project" (Renovation of the Electronics and Testing Division (ETD))	Adrian Ray C. Ochoa	Yes	Competitive Bidding	November 17, 2020	December 3, 2020	December 5, 2020	December 21, 2020	December 21, 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	QUP	4,000,000.00			N/A			December 9, 2020	December 21, 2020	December 21, 2020	N/A	N/A	N/A	Failed	
Repair/Replacement of the Packaging Technology Drive on (PTD)	Carlos Puno	Yes	Competitive Bidding	November 17, 2020	December 3, 2020	December 6, 2020	December 21, 2020	December 21, 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	QUP	2,043,900.00			N/A			December 9, 2020		December 21, 2020	N/A	N/A	N/A	Failed	
Repair/Replacement of the Standalone and Testing Division (STD)	Adrian Ray C. Ochoa	Yes	Competitive Bidding	November 17, 2020	February 1, 2021	February 6, 2021	February 22, 2021	February 22, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	QUP	4,000,000.00			N/A			February 9, 2021	February 22, 2021	February 22, 2021	N/A	N/A	N/A	Failed	
Repair/Replacement of the Packaging Technology Division (PTD)	Carlos Puno	Yes	Competitive Bidding	November 17, 2020	February 1, 2021	February 6, 2021	February 22, 2021	February 22, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	QUP	2,043,900.00			N/A			February 9, 2021	February 22, 2021	February 22, 2021	N/A	N/A	N/A	Failed	
Repair of PTD Building – CED Energy Plant for the Installation of Fuel Cell Road	Romulo P. Parnaso	No	Competitive Bidding	April 16, 2021	May 19, 2021	May 21, 2021	June 2, 2021	June 2, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	QUP	11,800,000.00			N/A			May 21, 2021	June 2, 2021	June 2, 2021	N/A	N/A	N/A	Failed	
Repair of PTD Building – CED Energy Plant for the Installation of Fuel Cell Road	Romulo P. Parnaso	No	Competitive Bidding	April 16, 2021	June 24, 2021	June 30, 2021	July 12, 2021	July 12, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	QUP	11,800,000.00			N/A			June 30, 2021	July 12, 2021	July 12, 2021	N/A	N/A	N/A	Failed	
Repair of PTD Building – CED Energy Plant for the Installation of Fuel Cell Road	Romulo P. Parnaso	No	NP-SLI Two Phase Bidding	April 16, 2021	July 30, 2021	August 5, 2021	August 24, 2021	August 24, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	QUP	11,800,000.00			N/A			August 5, 2021	August 24, 2021	August 24, 2021	N/A	N/A	N/A	Failed	
and Capacity of the National Wastology Laboratory in the Philippines for the Installation of	Melvin Aguilera	No	Competitive Bidding	September 14, 2021	October 13, 2021	October 20, 2021	November 3, 2021	November 3, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	QUP	8,414,887.11			N/A			October 20, 2021	November 3, 2021	November 3, 2021	N/A	N/A	N/A	Failed	
Repair of PTD Building (Installation of Solar Plant)	Carlos M. Puno	No	Competitive Bidding	September 14, 2021	October 13, 2021	October 20, 2021	November 3, 2021	November 3, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	QUP	2,000,000.00			N/A			October 20, 2021	November 3, 2021	November 3, 2021	N/A	N/A	N/A	Failed	
Repair of PTD Building (Installation of Solar Plant)	Carlos M. Puno	No	Competitive Bidding	September 14, 2021	November 16, 2021	November 12, 2021	November 24, 2021	November 24, 2021	Nov. 25 - Dec 1, 2021	41843	41543	44664	44561	44661			QUP	2,000,000.00	1,989,435.08		1,986,478.29			November 12, 2021	November 24, 2021	November 24, 2021	N/A	N/A	N/A	Failed	
Building Water/Wastewater of Concrete Paving at IMCCEC Building	Shella Ruby Ugal	No	Competitive Bidding	October 23, 2021	November 6, 2021	November 12, 2021	November 24, 2021	November 24, 2021	Nov. 25 - Dec 1, 2021	41545	41545	44548	44581	44581			QUP	2,980,000.00	2,980,000.00	2,143,826.90	2,148,618.27			November 12, 2021	November 24, 2021	November 24, 2021	N/A	N/A	N/A	Failed	
Spray Drive-Fabricated	Ms. Rachel V. Pacion	No	Competitive Bidding	March 23, 2022	April 20, 2021	April 27, 2021	May 10, 2021	May 10, 2021	May 6-13, 2021	41302	41302	44367	44404	44404	44404	44332	QUP	2,000,000.00	2,000,000.00		2,000,000.00			April 27, 2021	May 10, 2021	May 10, 2021	N/A	N/A	N/A	Failed	
Robotics Laboratory	Christopher Andrew Blass	No	Competitive Bidding	March 23, 2022	April 20, 2021	April 27, 2021	May 10, 2021	May 10, 2021	May 6-13, 2021	41307	41307	44363	44363	44408	44408	44373	QUP	2,150,000.00	1,380,000.00		1,380,000.00			April 27, 2021	May 10, 2021	May 10, 2021	N/A	N/A	N/A	Failed	
Procurement of Professional Consulting Services for the Construction of the	Dr. Zandra V. Ang	No	Competitive Bidding	March 1, 2021	March 6, 2021	March 6, 2021	March 15, 2021	March 15, 2021	March 17 - 24, 2021	41385	41387	44098	44425	44427	44433	44210	QUP	3,000,000.00			N/A			March 6, 2021	March 15, 2021	March 15, 2021	N/A	N/A	N/A	Failed	
Power Quality Analyzer and Motor Analyzer	Frederico Del Pazo	No	Competitive Bidding	May 18, 2021	May 25, 2021	June 4, 2021	June 16, 2021	June 16, 2021	June 17 - 24, 2021	41385	41387	44098	44425	44427	44433	44210	QUP	1,200,000.00	593,848.00		593,848.00			June 4, 2021	June 16, 2021	June 16, 2021	N/A	N/A	N/A	Failed	
Smart Energy Monitoring System	Frederico del Pazo	No	Competitive Bidding	May 18, 2021	May 25, 2021	June 1, 2021	June 16, 2021	June 16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	QUP	3,000,000.00			N/A			June 1, 2021	June 16, 2021	June 16, 2021	N/A	N/A	N/A	Failed	
Smart Energy Monitoring System	Frederico del Pazo	No	Competitive Bidding	May 18, 2021	June 24, 2021	July 3, 2021	July 14, 2021	July 14, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	QUP	3,000,000.00			N/A			July 3, 2021	July 14, 2021	July 14, 2021	N/A	N/A	N/A	Failed	
Automatic Dosing Machine	Mary Joy Pacion	No	Competitive Bidding	July 17, 2021	August 6, 2021	August 12, 2021	August 24, 2021	August 24, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	QUP	1,150,000.00			N/A			August 12, 2021	August 24, 2021	August 24, 2021	N/A	N/A	N/A	Failed	
Conveying Machine	Emilio Cordero	No	Competitive Bidding	August 23, 2021	August 28, 2021	September 6, 2021	September 20, 2021	September 27, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	QUP	5,000,000.00			N/A			August 27, 2021	August 24, 2021	August 24, 2021	N/A	N/A	N/A	Failed	
Smart Energy Monitoring System	Frederico del Pazo	No	NP-SLI Two Phase Bidding	May 18, 2021	August 27, 2021	September 3, 2021	September 9, 2021	September 9, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	QUP	3,000,000.00			N/A			September 3, 2021	September 9, 2021	September 9, 2021	N/A	N/A	N/A	Failed	
Conveying Machine	Emilio Cordero	No	Competitive Bidding	August 23, 2021	October 2, 2021	October 11, 2021	October 26, 2021	October 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	QUP	5,000,000.00			N/A			October 2, 2021	October 11, 2021	October 25, 2021	44436	N/A	N/A	Failed	
Custody Refrigerator	Allen Kio Ochoa	No	Competitive Bidding	September 16, 2021	September 29, 2021	October 5, 2021	October 19, 2021	October 18, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	QUP	2,000,000.00			N/A			October 8, 2021	October 18, 2021	October 18, 2021	N/A	N/A	N/A	Failed	
Generator Set, 500kW- ISOLATION	Raphaela Segura	No	Competitive Bidding	September 20, 2021	October 14, 2021	October 20, 2021	November 3, 2021	November 3, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	QUP	3,000,000.00			N/A			October 20, 2021	November 3, 2021	November 3, 2021	N/A	N/A	N/A	Failed	
Generator Set, 100kW- ISOLATION	Geller Jherich Sibat	No	Competitive Bidding	September 20, 2021	October 14, 2021	October 20, 2021	November 3, 2021	November 3, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	QUP	3,000,000.00			N/A			October 20, 2021	November 3, 2021	November 3, 2021	N/A	N/A	N/A	Failed	
Generator Set, 500kW- ISOLATION	Raphaela Segura	No	Competitive Bidding	September 20, 2021	November 11, 2021	November 18, 2021	December 1, 2021	December 1, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	QUP	3,000,000.00			N/A			October 20, 2021	November 3, 2021	November 3, 2021	N/A	N/A	N/A	Failed	
Generator Set, 500kW- ISOLATION	Geller Jherich Sibat	No	Competitive Bidding	September 20, 2021	November 11, 2021	November 18, 2021	December 1, 2021	December 1, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	QUP	3,000,000.00			N/A			October 20, 2021	November 3, 2021	November 3, 2021	N/A	N/A	N/A	Failed	
Hydro Pre-cooling Chamber in Agriculture	Emilio Cordero	No	Competitive Bidding	September 20, 2021	October 14, 2021	October 20, 2021	November 3, 2021	November 3, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	QUP	2,000,000.00			N/A			October 20, 2021	November 3, 2021	November 3, 2021	N/A	N/A	N/A	Failed	
Hydro Vegetable Cold Storage in Agriculture	Emilio Cordero	No	Competitive Bidding	September 20, 2021	October 14, 2021	October 20, 2021	November 3, 2021	November 3, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	QUP	2,000,000.00			N/A			October 20, 2021	November 3, 2021	November 3, 2021	N/A	N/A	N/A	Failed	
Hydro Cold Cold Storage in Agriculture	Emilio Cordero	No	Competitive Bidding	September 20, 2021	October 14, 2021	October 20, 2021	November 3, 2021	November 3, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	QUP	2,000,000.00			N/A			October 20, 2021	November 3, 2021	November 3, 2021	N/A	N/A	N/A	Failed	
Hydro Cold Storage in Agriculture	Emilio Cordero	No	Competitive Bidding	September 20, 2021	October 14, 2021	October 20, 2021	November 3, 2021	November 3, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	QUP	4,000,000.00			N/A			October 20, 2021	November 3, 2021	November 3, 2021	N/A	N/A	N/A	Failed	

[illegible]

2.700.000,00	1.996.338,00	Engelmann, Philippine Confederations Association Inc., Confederation on Audit	December 15, 2020	December 6, 2021	January 6, 2021	N/A	N/A	N/A	
3.100.000,00	2.828.995,00	Engelmann, Philippine Confederations Association Inc., Confederation on Audit	December 15, 2020	December 21, 2020	December 21, 2020	N/A	N/A	N/A	
4.000.000,00	3.722.484,81	Engelmann, Philippine Confederations Association Inc., Confederation on Audit	December 9, 2020	December 21, 2020	December 21, 2020	N/A	N/A	N/A	
6.000.000,00	5.037.309,81	Engelmann, Philippine Confederations Association Inc., Confederation on Audit	December 9, 2020	December 21, 2020	December 21, 2020	N/A	N/A	N/A	
3.000.000,00	2.746.484,72	Engelmann, Philippine Confederations Association Inc., Confederation on Audit	December 9, 2020	December 21, 2020	December 21, 2020	N/A	N/A	N/A	
4.000.000,00	3.956.168,63	Engelmann, Philippine Confederations Association Inc., Confederation on Audit	April 14, 2021	May 1, 2021	May 3, 2021	N/A	N/A	N/A	
11.500.000,00	11.487.383,62	Engelmann, Philippine Confederations Association Inc., Confederation on Audit	October 11, 2021	October 26, 2021	October 26, 2021	N/A	N/A	N/A	
11.487.285,81	6.414.857,11	Engelmann, Philippine Confederations Association Inc., Confederation on Audit	October 25, 2021	November 3, 2021	November 3, 2021	N/A	N/A	N/A	
8.807.812,71	8.807.812,71	8.807.812,71	N/A	N/A	N/A	N/A	N/A	N/A	
1.418.553,00		Ingkong, Pambayan Pagmamalasakit Competition on Audit, Inc.	June 4, 2021	June 18, 2021	June 16, 2021	N/A	N/A	N/A	
1.000.000,00		Ingkong, Pambayan Pagmamalasakit Competition on Audit, Inc.	July 15, 2021	July 27, 2021	July 27, 2021	N/A	N/A	N/A	
10.499.999,91		Ingkong, Pambayan Pagmamalasakit Competition on Audit, Inc.	July 22, 2021	August 3, 2021	August 3, 2021	N/A	N/A	N/A	
7.000.000,00	7.000.000,00	Ingkong, Pambayan Pagmamalasakit Competition on Audit, Inc.	June 4, 2021	June 18, 2021	June 16, 2021	N/A	N/A	N/A	
3.700.000,00	3.700.000,00	Ingkong, Pambayan Pagmamalasakit Competition on Audit, Inc.	September 4, 2021	September 20, 2021	September 20, 2021	N/A	N/A	N/A	
30.000.000,00	29.500.000,00	Ingkong, Pambayan Pagmamalasakit Competition on Audit, Inc.	September 23, 2021	October 1, 2021	October 6, 2021	N/A	N/A	N/A	
1.996.000,00	1.217.000,00	Ingkong, Pambayan Pagmamalasakit Competition on Audit, Inc.	September 23, 2021	October 1, 2021	October 6, 2021	N/A	N/A	N/A	
1.160.000,00	1.028.000,00	Ingkong, Pambayan Pagmamalasakit Competition on Audit, Inc.	September 6, 2021	September 20, 2021	September 20, 2021	N/A	N/A	N/A	
6.000.000,00	6.364.240,00	Ingkong, Pambayan Pagmamalasakit Competition on Audit, Inc.	November 3, 2021	November 16, 2021	November 16, 2021	N/A	N/A	N/A	
2.500.000,00	1.696.488,81	Ingkong, Pambayan Pagmamalasakit Competition on Audit, Inc.	October 2, 2021	October 11, 2021	October 25, 2021	N/A	N/A	N/A	
3.000.000,00	3.000.000,00	Ingkong, Pambayan Pagmamalasakit Competition on Audit, Inc.	November 16, 2021	December 1, 2021	December 1, 2021	N/A	N/A	N/A	
1.800.000,00	1.613.700,00	Ingkong, Pambayan Pagmamalasakit Competition on Audit, Inc.	September 23, 2021	October 1, 2021	October 6, 2021	N/A	N/A	N/A	
6.100.000,00	6.066.707,00	Ingkong, Pambayan Pagmamalasakit Competition on Audit, Inc.	September 23, 2021	October 6, 2021	October 6, 2021	N/A	N/A	N/A	
1.300.000,00	1.286.739,36	Ingkong, Pambayan Pagmamalasakit Competition on Audit, Inc.	October 15, 2021	October 6, 2021	October 6, 2021	N/A	N/A	N/A	

Buildings-Upgrading/Expansion of the ITD Laboratory Annex Building	Chrylle Ochana	NO	Competitive Bidding	October 14, 2021	November 18, 2021	November 25, 2021	December 7, 2021	December 7, 2021	Dec 5-15, 2021	4419	4420	4421								48,000,000.00
Smart Energy Monitoring System	Federico del Pinal	NO	MS-3 & Two-Phase Bidding	October 22, 2021	December 2, 2021	December 9, 2021	December 13, 2021	December 13, 2021												3,800,000.00
Liquidator	John Paul Jara	NO	Competitive Bidding	September 18, 2021	September 29, 2021	October 6, 2021	October 18, 2021	October 14, 2021	Oct. 19-26, 2021	4403	4407	4408								2,000,000.00
Portable Gene Sequencer	John Paul Jara	NO	Competitive Bidding	September 10, 2021	September 24, 2021	October 6, 2021	October 18, 2021	October 14, 2021	Oct. 19-26, 2021	4432	4437	4438								1,640,000.00
Real-time PCR	John Paul Jara	NO	Competitive Bidding	September 10, 2021	September 28, 2021	October 6, 2021	October 18, 2021	October 14, 2021	Oct. 19-26, 2021	4437	4438	4439								3,500,000.00
Cortical Laser Scanning Microscope	Ben John Castro	NO	Competitive Bidding	September 15, 2021	September 29, 2021	October 6, 2021	October 18, 2021	October 14, 2021												43,900,000.00
Multi-mode Microplate Reader	Quinn Joseph Sibat	NO	Competitive Bidding	September 24, 2021	November 11, 2021	November 18, 2021	December 1, 2021	December 1, 2021												4,000,000.00
Tissue Culture	Quinn Joseph Sibat	NO	Competitive Bidding	July 30, 2021	August 27, 2021	September 6, 2021	September 26, 2021	September 26, 2021	Feb. 21-28, 2021	4433	4438	4439								1,075,000.00
Indoor Pre-cooling Chamber in Agriculture	Edison Nolasco	NO	Competitive Bidding	September 28, 2021	November 11, 2021	November 18, 2021	December 1, 2021	December 1, 2021												2,000,000.00
Indoor Vegetable Cold Storage in Agriculture	Edison Nolasco	NO	Competitive Bidding	September 28, 2021	November 11, 2021	November 18, 2021	December 1, 2021	December 1, 2021												2,200,000.00
Indoor Citrus Cold Storage in Agriculture	Edison Nolasco	NO	Competitive Bidding	September 28, 2021	November 11, 2021	November 18, 2021	December 1, 2021	December 1, 2021												3,200,000.00
Indoor Cold Storage Room in Benguet	Edison Nolasco	NO	Competitive Bidding	September 28, 2021	November 11, 2021	November 18, 2021	December 1, 2021	December 1, 2021												4,000,000.00
Indoor Pre-cooling Chamber in Benguet	Edison Nolasco	NO	Competitive Bidding	September 28, 2021	November 11, 2021	November 18, 2021	December 1, 2021	December 1, 2021												2,000,000.00
Indoor Cold Storage Room in Davao	Edison Nolasco	NO	Competitive Bidding	September 28, 2021	November 11, 2021	November 18, 2021	December 1, 2021	December 1, 2021												3,000,000.00
Indoor Cold Storage Room in Davao (PTD Module)	Edison Nolasco	NO	Competitive Bidding	September 28, 2021	November 11, 2021	November 18, 2021	December 1, 2021	December 1, 2021												3,000,000.00
Indoor Cold Storage Room in Davao	Edison Nolasco	NO	Competitive Bidding	September 28, 2021	November 11, 2021	November 18, 2021	December 1, 2021	December 1, 2021												4,000,000.00
Indoor Curing Storage Room in Davao	Edison Nolasco	NO	Competitive Bidding	September 28, 2021	November 11, 2021	November 18, 2021	December 1, 2021	December 1, 2021												1,800,000.00
Electrodeposition Machine	Romello P. Peralta	NO	Competitive Bidding	September 28, 2021	November 11, 2021	November 18, 2021	December 1, 2021	December 1, 2021												3,350,000.00
Power Transformer Infrared Spectrophotometer	Romello P. Peralta	NO	Competitive Bidding	September 28, 2021	November 11, 2021	November 18, 2021	December 1, 2021	December 1, 2021												1,000,000.00
Universal Testing Machine	Romello P. Peralta	NO	Competitive Bidding	September 28, 2021	November 11, 2021	November 18, 2021	December 1, 2021	December 1, 2021												3,000,000.00
Repair/Replacement of Institutional Knowledge Laboratory Building (IKLB)	Ernie Maras	YES	Competitive Bidding	October 25, 2021	November 6, 2021	November 12, 2021	November 24, 2021	November 24, 2021	Nov. 25-Dec. 2, 2021	4456	4456	4457								2,620,000.00
Office Staff Room, Laboratory and Facilities of the Department and Science Division	Ernie Maras	YES	Competitive Bidding	October 25, 2021	November 6, 2021	November 12, 2021	November 24, 2021	November 24, 2021	Nov. 25-Dec. 2, 2021	4456	4456	4457								1,700,000.00
Building Rehabilitation of Electrical System of the Standards and Testing Division (STD)	Eric Magdang	YES	Competitive Bidding	October 25, 2021	November 16, 2021	November 22, 2021	December 6, 2021	December 6, 2021	Dec 7-13, 2021	4430	4430	4431								12,000,000.00
Repair/Replacement of the Packaging and Testing Division (PTD) Building	Celso G. Pura	YES	Competitive Bidding	October 25, 2021	November 16, 2021	November 22, 2021	December 6, 2021	December 6, 2021	Dec 7-13, 2021	4430	4430	4431								1,000,000.00
Repair/Replacement of TTB Building-Facilities of the Water Purifying along ITD facilities	Princessa Bagalao	YES	Competitive Bidding	October 25, 2021	December 6, 2021	December 14, 2021	December 27, 2021	December 27, 2021	Dec. 28, 2021 to Jan. 4, 2022											2,000,000.00
Repair and Waterproofing of Selected Areas of the ITD Building	Marlene Estrada	YES	Competitive Bidding	October 25, 2021	December 6, 2021	December 14, 2021	December 27, 2021	December 27, 2021	Dec. 28, 2021 to Jan. 4, 2022											5,000,000.00

Total Annual Budget of On-going Procurement Activities

48,000,000.00	40,037,028.41		45,037,028.41	Engineers, Philippine Consulting Association Inc., Commission on Audit	November 25, 2021	December 7, 2021	December 7, 2021	N/A	N/A	N/A										
3,800,000.00				Architects, Philippine Institute of Architects, Commission on Audit	December 6, 2021	December 13, 2021	December 13, 2021	N/A	N/A	N/A										
2,500,000.00	2,500,000.00		2,800,000.00	Engineers, Philippine Consulting Association Inc., Commission on Audit	October 6, 2021	October 18, 2021	October 18, 2021	N/A	N/A	N/A										
1,840,000.00	1,840,000.00		1,840,000.00	Engineers, Philippine Consulting Association Inc., Commission on Audit	October 6, 2021	October 18, 2021	October 18, 2021	N/A	N/A	N/A										
3,500,000.00	2,500,000.00		2,800,000.00	Engineers, Philippine Consulting Association Inc., Commission on Audit	October 6, 2021	October 18, 2021	October 18, 2021	N/A	N/A	N/A										
43,900,000.00				Engineers, Philippine Consulting Association Inc., Commission on Audit	October 6, 2021	October 18, 2021	October 18, 2021	N/A	N/A	N/A										
2,000,000.00				Engineers, Philippine Consulting Association Inc., Commission on Audit	October 20, 2021	November 3, 2021	November 3, 2021	N/A	N/A	N/A										
1,875,000.00	1,125,000.00		1,125,000.00	Engineers, Philippine Consulting Association Inc., Commission on Audit	September 6, 2021	September 20, 2021	September 20, 2021	N/A	N/A	N/A										
2,000,000.00				Engineers, Philippine Consulting Association Inc., Commission on Audit	November 11, 2021	November 18, 2021	December 1, 2021	N/A	N/A	N/A										
3,200,000.00				Engineers, Philippine Consulting Association Inc., Commission on Audit	November 11, 2021	November 18, 2021	December 1, 2021	N/A	N/A	N/A										
4,000,000.00				Engineers, Philippine Consulting Association Inc., Commission on Audit	November 11, 2021	November 18, 2021	December 1, 2021	N/A	N/A	N/A										
2,000,000.00				Engineers, Philippine Consulting Association Inc., Commission on Audit	November 11, 2021	November 18, 2021	December 1, 2021	N/A	N/A	N/A										
3,000,000.00				Engineers, Philippine Consulting Association Inc., Commission on Audit	November 11, 2021	November 18, 2021	December 1, 2021	N/A	N/A	N/A										
3,350,000.00				Engineers, Philippine Consulting Association Inc., Commission on Audit	November 11, 2021	November 18, 2021	December 1, 2021	N/A	N/A	N/A										
4,000,000.00				Engineers, Philippine Consulting Association Inc., Commission on Audit	November 11, 2021	November 18, 2021	December 1, 2021	N/A	N/A	N/A										
1,800,000.00				Engineers, Philippine Consulting Association Inc., Commission on Audit	November 11, 2021	November 18, 2021	December 1, 2021	N/A	N/A	N/A										
3,350,000.00				Engineers, Philippine Consulting Association Inc., Commission on Audit	November 11, 2021	November 18, 2021	December 1, 2021	N/A	N/A	N/A										
1,000,000.00				Engineers, Philippine Consulting Association Inc., Commission on Audit	November 11, 2021	November 18, 2021	December 1, 2021	N/A	N/A	N/A										
3,000,000.00				Engineers, Philippine Consulting Association Inc., Commission on Audit	November 11, 2021	November 18, 2021	December 1, 2021	N/A	N/A	N/A										
2,620,000.00				Engineers, Philippine Consulting Association Inc., Commission on Audit	October 25, 2021	November 12, 2021	November 24, 2021	N/A	N/A	N/A										
2,000,000.00	1,354,969.00		1,654,969.00	Engineers, Philippine Consulting Association Inc., Commission on Audit	October 25, 2021	November 12, 2021	November 24, 2021	N/A	N/A	N/A										
1,700,000.00				Engineers, Philippine Consulting Association Inc., Commission on Audit	October 25, 2021	November 12, 2021	November 24, 2021	N/A	N/A	N/A										
12,000,000.00				Engineers, Philippine Consulting Association Inc., Commission on Audit	November 22, 2021	December 6, 2021	December 6, 2021	N/A	N/A	N/A										
1,000,000.00	1,887,708.26		1,887,708.26	Engineers, Philippine Consulting Association Inc., Commission on Audit	November 22, 2021	December 4, 2021	December 6, 2021	N/A	N/A	N/A										
2,000,000.00				Engineers, Philippine Consulting Association Inc., Commission on Audit	December 14, 2021	December 27, 2021	December 27, 2021	N/A	N/A	N/A										
5,000,000.00				Engineers, Philippine Consulting Association Inc., Commission on Audit	December 14, 2021	December 27, 2021	December 27, 2021	N/A	N/A	N/A										

Prepared by:

Myrna M. Roldan
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Recommended for Approval by:

DR. J. M. QUIZON

APPROVED:

ANNABELLE V. RIONES