

Code (PAP)	Procurement Program/Project	PMA/End User	Mode of Procurement	Actual Procurement Activity													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Approved P.R. Date	Pre-Proc Conf	Adt/Post of IAEB	Eligibility Check	Pre-Bid Conf	Sols/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn over	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check		Sols/ Open of Bids	Bid Evaluation	Post Qual
10000000000000	One (1) Lot Security Services for EMB Central Office, San Mateo, Rizal and Bureau Facilities from January 1, 2021 to December 31, 2021	AFMD	Competitive Bidding	28-Aug-20	11-Nov-20	November 18, 2020 to December 9, 2020	N/A	26-Nov-20	08-Dec-20	09-Dec-20	14-Dec-20	12-Jan-21	28-Jan-21	28-Jan-21	February 1, 2021 to December 31, 2021	on-going service	GoP	15,149,810.50	✓		12,675,675.52	✓		Transparency and Accountability Network, Pils. Chamber of Commerce & Industry, Commission on Audit	N/A	23-Nov-20	N/A	23-Nov-20	23-Nov-20	7-Dec-20	Under NEP-Early Procurement FY 2021 and Approved Annual Procurement Plan FY 2021
10000000000000	One (1) Lot Janitorial Services for EMB Offices and Grounds from January 1, 2021 to December 31, 2021	AFMD	Competitive Bidding	28-Aug-20	11-Nov-20	November 18, 2020 to December 9, 2020	N/A	26-Nov-20	08-Dec-20	09-Dec-20	14-Dec-20	22-Dec-20	28-Dec-20	29-Dec-20	January 1, 2021 to December 31, 2021	on-going service	GoP	10,251,525.05	✓		9,408,000.00	✓		Transparency and Accountability Network, Pils. Chamber of Commerce & Industry, Commission on Audit	N/A	23-Nov-20	N/A	23-Nov-20	23-Nov-20	7-Dec-20	Under NEP-Early Procurement FY 2021 and Approved Annual Procurement Plan FY 2021
20000000000000	Supply and Delivery of One (1) Lot Internet Service Provider Subscription CY 2021	PPPPD-SISMS	Competitive Bidding	29-Oct-20	12-Jan-21	January 16, 2021 to February 9, 2021 (recomp posting)	N/A	25-Jan-21	08-Feb-21	08-Feb-21	03-Mar-21	failed bid					GoP	3,300,000.00	✓			✓		Transparency and Accountability Network, Pils. Chamber of Commerce & Industry, Commission on Audit	N/A	19-Jan-20	N/A	19-Jan-20	19-Jan-20	19-Jan-20	Under NEP-Early Procurement FY 2021 and Approved Annual Procurement Plan FY 2022. BAC Resolution No. 0011, Declaring second Failure of Bidding, and No. 0012, Approved for Extension of Contract
20000000000000	Supply and Delivery of One (1) Lot Branded and Brand-New Servers with Network Accessories	PPPPD-SISMS	Competitive Bidding	09-Nov-20	26-Nov-20	December 1, 2020 to December 21, 2020	N/A	09-Dec-20	21-Dec-20	21-Dec-20	11-Jan-21	03-Mar-21	15-Mar-21	18-Mar-21	April 16, 2021 to calendar days	25-May-21	GoP	3,000,000.00	✓		2,849,950.00	✓		Transparency and Accountability Network, Pils. Chamber of Commerce & Industry, Commission on Audit	N/A	07-Dec-20	N/A	07-Dec-20	07-Dec-20	5-Jan-21	Under NEP-Early Procurement FY 2021 and Approved Annual Procurement Plan FY 2021
20000000000000	Supply and Delivery of Desktop All-in-One and Laptop Computers (Branded)	PPPPD-SISMS	Competitive Bidding (Re-Bidding)	20-Nov-20	17-May-21	May 19, 2021 to June 11, 2021	N/A	25-Jun-21	07-Jul-21	07-Jul-21	09-Jul-21	25-Aug-21	31-Aug-21	06-Sep-21	January 4, 2022 to 120 calendar days		GoP	5,290,000.00	✓		3,133,831.54	✓		Transparency and Accountability Network, Pils. Chamber of Commerce & Industry, Commission on Audit	N/A	17-Jun-20	N/A	17-Jun-20	17-Jun-20	17-Jun-20	Approved Annual Procurement Plan FY 2021 (conducted mandatory review)
31010000000000	Supply and Delivery of 1 unit Glassware Washer, 1 unit Vacuum Pump and 1 unit Drying Oven (Convection-type)	ERLSD	Competitive Bidding (Re-Bidding)	30-Nov-20	15-Feb-21	April 24, 2021 to May 17, 2021	N/A	03-May-21	17-May-21	17-May-21	19-May-21	30-Jun-21	09-Aug-21	18-Aug-21	September 26, 2021 to calendar days		GoP	1,030,000.00	✓		945,462.72	✓		Transparency and Accountability Network, Pils. Chamber of Commerce & Industry, Commission on Audit	N/A	18-Feb-21	N/A	18-Feb-21	18-Feb-21	18-Feb-21	Approved Annual Procurement Plan FY 2021 (conducted mandatory review)
31010000000000	Supply, Delivery, Installation and Commissioning of One (1) Toxicity Analyzer	ERLSD	Competitive Bidding (Re-Bidding)	25-Nov-20	26-Jul-21	July 30, 2021 to August 25, 2021	N/A	13-Aug-21	29-Aug-21	29-Aug-21	02-Sep-21	21-Sep-21					GoP	2,610,900.00	✓		2,600,000.00	✓		Transparency and Accountability Network, Pils. Chamber of Commerce & Industry, Commission on Audit	N/A	02-Aug-21	N/A	02-Aug-21	02-Aug-21	27-Aug-21	Approved Annual Procurement Plan FY 2021 (conducted mandatory review)
31010000000000	Supply, Delivery, Installation and Commissioning of 4 units Separatory Funnel Shaker, 2 units Laboratory Refrigerator for Chemical Analyses and 1 unit Laboratory Refrigerator for Toxicity Testing	ERLSD	Competitive Bidding	25-Nov-20	15-Feb-21	February 17, 2021 to March 11, 2021	N/A	26-Feb-21	11-Mar-21	11-Mar-21	March 15, 2021	30-Apr-21	06-May-21	10-May-21	July 9, 2021 to 60 calendar days w/ extension until Aug 31, 2021	21-Sep-21	GoP	3,640,000.00	✓		1,300,000.00	✓		Transparency and Accountability Network, Pils. Chamber of Commerce & Industry, Commission on Audit	N/A	18-Feb-21	N/A	18-Feb-21	18-Feb-21	18-Feb-21	Approved Annual Procurement Plan FY 2021
31010000000000	Supply, Delivery and Training for 2 units Portable Multi-Parameter Water Quality Checker	ERLSD	Competitive Bidding	22-Nov-20	15-Feb-21	February 17, 2021 to March 11, 2021	N/A	26-Feb-21	11-Mar-21	11-Mar-21	15-Mar-21	18-Jun-21	30-Jun-21	14-Jul-21	Sept. 12, 2021 to 60 calendar days w/ extension until Dec. 14, 2021		GoP	1,333,000.00	✓		1,285,000.00	✓		Transparency and Accountability Network, Pils. Chamber of Commerce & Industry, Commission on Audit	N/A	18-Feb-21	N/A	18-Feb-21	18-Feb-21	18-Feb-21	Approved Annual Procurement Plan FY 2021
31010000000000	Supply, Delivery, Commissioning and Training for 8 units Temperature Calibrator (Thermocouple) and Supply and Delivery of 8 sets Test Weights	ERLSD	Competitive Bidding (Re-Bidding)	09-Nov-20	27-May-21	June 1, 2021 to June 25, 2021	N/A	11-Jun-21	28-Jun-21	28-Jun-21	29-Jun-21	18-Aug-21	28-Aug-21	06-Sep-21	November 5, 2021 to 60 calendar days		GoP	3,400,000.00	✓		2,898,224.00	✓		Transparency and Accountability Network, Pils. Chamber of Commerce & Industry, Commission on Audit	N/A	04-Jun-21	N/A	04-Jun-21	04-Jun-21	04-Jun-21	Approved Annual Procurement Plan FY 2021 (conducted mandatory review)
31010000000000	Supply, Delivery, Installation and Commissioning of One (1) unit Gas Chromatograph with Single Quad Mass Spectrometer (GC/MS)	ERLSD	Competitive Bidding	09-Nov-20	09-Mar-21	March 12, 2021 to April 5, 2021	N/A	19-Mar-21	14-Apr-21	14-Apr-21	16-Apr-21	24-May-21	07-Jun-21	18-Jun-21	Sept. 16, 2021 to 60 calendar days		GoP	7,500,000.00	✓		4,780,000.00	✓		Transparency and Accountability Network, Pils. Chamber of Commerce & Industry, Commission on Audit	N/A	23-Mar-21	N/A	07-Apr-21	07-Apr-21	07-Apr-21	Approved Annual Procurement Plan FY 2021
31010000000000	Supply, Delivery, Installation and Commissioning of One (1) Lot Fume Scrubber and Motor Blower Including Testing and Commissioning for Fume Hoods and Canopies	ERLSD	Competitive Bidding	09-Feb-21	09-Mar-21	March 12, 2021 to April 5, 2021	N/A	19-Mar-21	14-Apr-21	14-Apr-21	16-Apr-21	25-May-21	09-Jun-21	11-Jun-21	August 10, 2021 to 60 calendar days		GoP	2,896,005.00	✓		2,388,888.88	✓		Transparency and Accountability Network, Pils. Chamber of Commerce & Industry, Commission on Audit	N/A	17-Mar-21	N/A	07-Apr-21	07-Apr-21	07-Apr-21	Approved Annual Procurement Plan FY 2021
31010000000000	Supply and Delivery of One (1) Lot Dioxins and Furans Standards and Certified Reference Materials (CRMs)	ERLSD	Competitive Bidding	08-Feb-21	19-Mar-21	March 21, 2021 to April 14, 2021	N/A	30-Mar-21	14-Apr-21	14-Apr-21	16-Apr-21	01-Jun-21	10-Jun-21	16-Jun-21	August 16, 2021 to 60 calendar days w/ extension until Sept. 14, 2021	27-Sep-21	GoP	2,035,441.80	✓		1,433,500.65	✓		Commission on Audit, Transparency and Accountability Network, Pils. Chamber of Commerce and Industry	N/A	23-Mar-21	N/A	23-Mar-21	22-Mar-21	22-Mar-21	Approved Annual Procurement Plan FY 2021
31010000000000	Supply, Delivery, Commissioning and Training of Sediment Samplers	ERLSD	Competitive Bidding	24-Feb-21	14-Apr-21	April 16, 2021 to May 11, 2021	N/A	27-Apr-21	11-May-21	11-May-21	14-May-21	27-Jul-21	02-Aug-21	10-Aug-21	Oct. 9, 2021 to 60 calendar days w/ extension until Dec. 9, 2021		GoP	2,500,000.00	✓		1,155,000.00	✓		Commission on Audit, Transparency and Accountability Network, Pils. Chamber of Commerce and Industry	N/A	22-Apr-21	N/A	22-Apr-21	22-Apr-21	22-Apr-21	Approved Annual Procurement Plan FY 2021
31020000000000	Supply, Delivery, Installation, Testing and Commissioning of Nine (9) Lots of Solid Waste Management Equipment consisting of Brand-New Biodegradable Waste Shredder and Brand-New Composter	SWMD	Competitive Bidding	12-May-20	09-Oct-20	October 14, 2020 to November 4, 2020	N/A	23-Oct-20	06-Nov-20	04-Nov-20	19-Nov-20	19-Jul-21	13-Aug-21	17-Aug-21	December 4, 2021 to 120 calendar days	Delivery per lot	GoP	490,000,000.00	✓		489,020,000.00	✓		Transparency and Accountability Network, Pils. Chamber of Commerce & Industry, Commission on Audit	N/A	15-Oct-20	N/A	15-Oct-20	15-Oct-20	17-Nov-20	Approved Annual Procurement Plan of FY 2020 Later Release and Budget Charged under Continuing 2020 Funds, included on the Approved Supplemental APP FY 2021 (Release of SARO - July 5, 2021)
31020000000000	Supply of Labor and Materials on the New Building Structure for the Establishment of an Interim Storage Facility of Corrosive Chemicals at San Mateo Landfill, Rizal	AFMD	Competitive Bidding	24-May-21	01-Jul-21	July 22, 2021 to August 18, 2021	N/A	30-Jul-21	18-Aug-21	18-Aug-21	31-Aug-21	failed bid					GoP	3,215,628.13	✓			✓		Pils. Institute of Civil Engineer, Pils. Construction Association, Inc. and Commission on Audit	N/A	26-Jul-21	N/A	26-Jul-21	26-Jul-21	24-Aug-21	Approved Annual Procurement Plan FY 2021
20000000000000	1 Lot Supply, Delivery, Installation and Commissioning of High-end 55" LCD Monitor with Modular Bracket and Accessories	AFMD	Competitive Bidding (Re-Bidding)	28-May-21	06-Aug-21	August 11, 2021 to August 31, 2021	N/A	18-Aug-21	31-Aug-21	31-Aug-21	02-Sep-21	21-Sep-21	27-Sep-21	27-Sep-21	Nov. 26, 2021 to 45-60 calendar days w/ extension until Dec. 12, 2021		GoP	2,464,000.00	✓		2,448,000.00	✓		Transparency and Accountability Network, Pils. Chamber of Commerce & Industry, Commission on Audit	N/A	13-Aug-21	N/A	13-Aug-21	13-Aug-21	13-Aug-21	Approved Supplemental Annual Procurement Plan FY 2021 and Budget Charged from Continuing Funds 2020
31020000000000	Supply of Labor and Materials for Two (2) Lots Design, Construction, Installation and Commissioning of Engineering Wetland Wastewater Treatment Facility (WWWTF) Project for Selected Sites in Manila Bay Region	EQMD-MBO	Competitive Bidding	24-May-21	01-Jul-21	July 21, 2021 to August 13, 2021	N/A	30-Jul-21	25-Aug-21	25-Aug-21	02-Sep-21	26-Sep-21	24-Sep-21	24-Sep-21	March 21, 2022 to 180 calendar days	progress billing	GoP	11,000,000.00	✓		9,888,727.25	✓		Pils. Institute of Civil Engineer, Pils. Construction Association, Inc. and Commission on Audit	N/A	21-Jul-21	N/A	6-Aug-21	6-Aug-21	27-Aug-21	Approved Annual Procurement Plan FY 2021
31020000000000	Supply of Labor and Materials for the Proposed Renovation of Second (2nd) Floor of EGD Building	AFMD	Competitive Bidding	27-Apr-21	01-Jul-21	July 3, 2021 to August 2, 2021	N/A	12-Jul-21	02-Aug-21	02-Aug-21	August 1 & 11, 2021	23-Sep-21					GoP	4,664,558.12	✓		4,149,999.99	✓		Pils. Institute of Civil Engineer, Pils. Construction Association, Inc. and Commission on Audit	N/A	09-Jul-21	N/A	09-Jul-21	09-Jul-21	09-Jul-21	Approved Supplemental Annual Procurement Plan FY 2021 and Budget Charged from Continuing Funds 2020
31020000000000	Supply, Delivery, Installation and Commissioning of Solid Waste Management (SWM) Equipment Consisting of Six (6) Lots of Brand New Set of Plastic Recycling Equipment with Brand New Plastic Chair Molds	SWMD	Competitive Bidding	06-Jul-21	01-Jul-21	July 17, 2021 to August 6, 2021	N/A	26-Jul-21	06-Aug-21	06-Aug-21	11-Aug-21	21-Sep-21	24-Sep-21	24-Sep-21	Dec. 23, 2021 to 90 calendar days	Delivery per lot	GoP	449,000,000.00	✓		447,065,173.98	✓		Transparency and Accountability Network, Pils. Chamber of Commerce & Industry, Commission on Audit	N/A	21-Jul-21	N/A	21-Jul-21	21-Jul-21	21-Jul-21	Approved Supplemental Annual Procurement Plan FY 2021 and Budget Charged from Continuing Funds 2020
31020000000000	Supply and Delivery of One Thousand Six Hundred (1,600) Units of Brand New Yellow Trash Bins with Fifty (50) Pieces Yellow Trash Bags for each Trash Bin for the DENR-EMB to support Local Government Units (LGUs) for CY 2021	SWMD	Competitive Bidding	24-Feb-21	30-Jul-21	August 4, 2021 to August 31, 2021	N/A	13-Aug-21	31-Aug-21	31-Aug-21	02-Sep-21	22-Sep-21					GoP	4,800,000.00	✓		4,560,000.00	✓		Transparency and Accountability Network, Pils. Chamber of Commerce & Industry, Commission on Audit	N/A	11-Aug-21	N/A	11-Aug-21	11-Aug-21	11-Aug-21	Additional Php 200,000.00 and 100 units of trash bins included on the Approved Supplemental Annual Procurement Plan FY 2021 from the Approved APP of Psp-4.5M and 1500 units trash bins
10000000000000	Supply and Delivery of 300 pax Pneumonia Vaccination Program Services	AFMD	Competitive Bidding	14-May-21	01-Jul-21	August 17, 2021 to September 15, 2021	N/A	31-Aug-21	15-Sep-21	15-Sep-21	17-Sep-21						GoP	1,200,000.00	✓			✓		Transparency and Accountability Network, Pils. Chamber of Commerce & Industry, Commission on Audit	N/A	24-Aug-21	N/A	24-Aug-21	24-Aug-21	24-Aug-21	Approved Supplemental Annual Procurement Plan FY 2021

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