



ITB NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
03-PB15	Supply, Delivery and Installation of Brand New Air-conditioners for PRO IVA	PRO IVA	Public Bidding	17-Mar-15	23-Mar-15	30-Mar-15	on-going										
01-NP15	Three Year Lease Contract for Additional Storage Space for PRO IVA	PRO IVA	Negotiated Procurement		28-Jan-15			06-Feb-15	06-Feb-15	24-Mar-15	Failure of Bidding						
02-NP15	Five Year Lease Contract for Office Space of LHIO-Gumaca	PRO IVA	Negotiated Procurement		17-Feb-15			25-Feb-15	25-Feb-15	on-going							

Prepared by:

**VERNALYN B. CLEMEÑA**  
Member BAC Secretariat

Noted by:

**ARTURO C. ARDIENTE**  
BAC Chairperson

**SANTIAGO S. ABARICIA, M.D.**  
BAC Vice-Chairperson

**ATTY. LORELEI S. BAUTISTA**  
BAC Member

Alternate:

**SARACHEL V. LUCERO**  
BAC Member

**JENNIFER R. FORNASDORO**  
BAC Member

**ANGUEL T. MACALINAO**  
BAC Member

**MA. TERESITA R. OCADO**  
BAC Member

**MARIA THERESA G. LIWANAG M.D.**  
BAC Member

Approved by:

**EDWIN M. ORIÑA, M.D.**  
OIC, PRO IVA



Procurement Program/Project	RIV Number/s	ABC Numbers	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submits bid proposal during the bid opening		AMOUNT of Bid documents
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
Supply, Delivery and Installation of Brand New Air-conditioners for PRO IVA	2014-266 (CON-AP) & 2015-056 (COB)	029-11-14 (CON-AP) & 013-02-15 (COB)	COB & CON-AP	610,000 (CON-AP) & 473,000.00 (COB)		610,000 (CON-AP) & 473,000.00 (COB)							
Three Year Lease Contract for Additional Storage Space for PRO IVA	2014-025	002-01-14	MYOA	1,606,513.00	1,606,513.00					Lucena Grand Central Terminal Inc.	<input checked="" type="checkbox"/>		
Five Year Lease Contract for Office Space of LHIO-Gumaca	2015-027	GLHIO-15-001	MYOA	5,733,867.00	5,733,867.00					Angelo Tañada	<input checked="" type="checkbox"/>		
										Dr. Leovigildo Leopando	<input checked="" type="checkbox"/>		
										Noe Tañafrañca	<input checked="" type="checkbox"/>		

Procurement	Program/Project	Code	PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation					Remarks	
						Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
Supply and Delivery of Various Furniture and Fixtures				CubixOffice Inc.	COA		22-Aug-14	22-Aug-14	22-Aug-14	22-Aug-14	9/15/2014 (CubixOffice Inc.); 9/30/14 (See Mfg. Contractor)	PRO BAC Res No. 080 & 083 s.2014
				See Manufacturing Contractor	St. Jude Multi-purpose Cooperative		22-Aug-14	22-Aug-14	22-Aug-14	22-Aug-14	Inc.); 9/30/14 (See Mfg. Contractor)	
					OSCA		22-Aug-14	22-Aug-14	22-Aug-14	22-Aug-14	Inc.); 9/30/14 (See Mfg. Contractor)	
					PHICEA		22-Aug-14	22-Aug-14	22-Aug-14	22-Aug-14	Inc.); 9/30/14 (See Mfg. Contractor)	
Supply and Delivery of Various IT Equipment				Lot 2 (ATI), Lot 1, 4A & 4B (Unison)	COA				5-Aug-14	5-Aug-14	9/01/2014(ATI);9/15/2014 (Unison)	PRO BAC Res No. 074 and 078 s.2014
					St. Jude Multi-purpose Cooperative				5-Aug-14	5-Aug-14	9/01/2014(ATI);9/15/2014 (Unison)	
					OSCA				5-Aug-14	5-Aug-14	9/01/2014(ATI);9/15/2014 (Unison)	
					PHICEA				5-Aug-14	5-Aug-14	9/01/2014(ATI);9/15/2014 (Unison)	
Supply and Delivery of Various IT Equipment				Link Network Solutions Inc. (Lot 1 & 4)	COA				7-Oct-14	7-Oct-14	22-Oct-14	PRO BAC Res No. 082 s.2014
					St. Jude Multi-purpose Cooperative				7-Oct-14	7-Oct-14	22-Oct-14	
					OSCA				7-Oct-14	7-Oct-14	22-Oct-14	
					PHICEA				7-Oct-14	7-Oct-14	22-Oct-14	
Supply and Delivery of Various IT Equipment				American Technologies Inc. (Lot 1 & Lot 2)	COA			29-Oct-14	29-Oct-14	29-Oct-14	12/15/2014 (Lot 1), 11/18/2014 (Lot 2)	PRO BAC Res No. 103 & 115 s.2014
					St. Jude Multi-purpose Cooperative			30-Oct-14	30-Oct-14	30-Oct-14	12/15/2014 (Lot 1), 11/18/2014 (Lot 2)	
					OSCA			30-Oct-14	30-Oct-14	30-Oct-14	12/15/2014 (Lot 1), 11/18/2014 (Lot 2)	
					PHICEA			29-Oct-14	29-Oct-14	29-Oct-14	12/15/2014 (Lot 1), 11/18/2014 (Lot 2)	
Supply and Delivery of Various Furniture and Fixtures for PRO IVA				Real Form (lot 2)	COA		3-Feb-15	3-Feb-15	3-Feb-15	3-Feb-15	3-Feb-15	PRO BAC Res No. 017 s.2015
					St. Jude Multi-purpose Cooperative		4-Feb-15	4-Feb-15	4-Feb-15	4-Feb-15	4-Feb-15	
					OSCA		4-Feb-15	4-Feb-15	4-Feb-15	4-Feb-15	4-Feb-15	
					PHICEA		2-Feb-15	2-Feb-15	2-Feb-15	2-Feb-15	2-Feb-15	
Supply and Delivery of Various IT Equipment for PRO IVA					COA		27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	
					St. Jude Multi-purpose Cooperative			31-Mar-15	31-Mar-15	31-Mar-15	31-Mar-15	
					OSCA		27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	
					PHICEA		27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	

Procurement	Program/Project	Code	PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation					Remarks	
						Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
Supply, Delivery and Installation of Brand New Air-conditioners for PRO IVA					COA		27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	
					St. Jude Multi-purpose Cooperative			31-Mar-15	31-Mar-15	31-Mar-15	31-Mar-15	
					OSCA		27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	
Three Year Lease Contract for Additional Storage Space for PRO IVA					PHICEA		27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	
					COA			27-Jan-15	27-Jan-15	27-Jan-15	18-Mar-15	PRO BAC Res No. 019 s.2015
					St. Jude Multi-purpose Cooperative			28-Jan-15	28-Jan-15	28-Jan-15	18-Mar-15	
Five Year Lease Contract for Office Space of LHIO-Gumaca					OSCA			28-Jan-15	28-Jan-15	28-Jan-15	18-Mar-15	
					PHICEA			27-Jan-15	27-Jan-15	27-Jan-15	18-Mar-15	
					COA			17-Feb-15	17-Feb-15	17-Feb-15	11-Mar-15	PRO BAC Res No. 016 s.2015
					NATCCO-Tayabas Community			17-Feb-15	17-Feb-15	17-Feb-15	11-Mar-15	
					Gumaca Teachers Credit Cooperative			17-Feb-15	17-Feb-15	17-Feb-15	11-Mar-15	
					PHICEA			17-Feb-15	17-Feb-15	17-Feb-15	11-Mar-15	

ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
08-PB14	Supply and Delivery of Various Furniture and Fixtures	PRO IVA	Public Bidding		23-Aug-14	29-Aug-14	11-Sep-14	11-Sep-14	11-Sep-14		9/22/2014 (CubixOffice Inc.); 10/03/14 (See Mfg. Contractor)	9/24/2014 (CubixOffice Inc.) & 10/7/2014 (See Mfg. Contractor)	10/22/2014 (CubixOffice Inc.) & 10/27/2014 (See Mfg. Contractor)	10/22/2014 (CubixOffice Inc.) & 10/30/2014 (See Mfg. Contractor)	2/18/2015 (CubixOffice Inc.) & 4/21/15 (See Mfg. Contractor)	2/18/2015 (CubixOffice Inc.) & 4/21/15 (See Mfg. Contractor)
INP no.02-2014	Supply and Delivery of Various IT Equipment	PRO IVA	Negotiated Procurement Two Failed Biddings		02-Aug-14			11-Aug-14	11-Aug-14		9/5/2014 (ATI); 9/18/2014 (Unison)	9/9/2014 (ATI); 9/23/2014 (Unison)	9/26/2014 (ATI); 10/15/2014 (Unison)	9/26/2014 (ATI); 10/15/2014 (Unison)	11/17/2014 (ATI); 1/6/2015 (Unison)	3/6/2015 (ATI); 4/17/2015 (Unison)
INP no.04-2014	Supply and Delivery of Various IT Equipment	PRO IVA	Negotiated Procurement Two Failed Biddings		31-Oct-14			07-Nov-14	07-Nov-14		12/18/2014 (Lot 1), 11/21/2014 (Lot 2)	12/29/2014 (Lot 1), 11/28/2014 (Lot 2)	01/08/2015 (Lot 1), 12/22/2014 (Lot 2)	01/26/2015 (Lot 1), 12/22/2014 (Lot 2)	11/14/2014 (Lot 1), 12/22/2014 (Lot 2)	3/6/2015 (Lot 1), 01/09/2015 (Lot 2)
01-PB15	Supply and Delivery of Various Furniture and Fixtures for PRO IVA	PRO IVA	Public Bidding		04-Feb-15	09-Feb-15	23-Feb-15	23-Feb-15	23-Feb-15		4/28/15 (lot 1); 3/17/15 (lot 2)	5/04/15 (lot 1); 3/25/2015 (lot 2)	5/28/15 (lot 1); 4/14/2015 (lot 2)	6/01/15 (lot 1); 4/14/2015 (lot 2)	on-going	
02-PB15	Supply and Delivery of Various IT Equipment for PRO IVA	PRO IVA	Public Bidding	07-Mar-15	23-Mar-15	30-Mar-15	13-Apr-15	13-Apr-15	13-Apr-15	06-May-15		05-13/2015 (lot 1); 5/14/2015 (lot 2); 5/14/2015 (lot 4); 5/14/2015 (lot 5 & 6); Lot 3-Failed due to absence of bidder; Lot 7- Failed due to non-responsive bidders	Lot 1 (on-going); 6/10/2015 (lot 2); 6/18/2015 (lot 4); 6/15/2015 (lot 5&6)	6/15/2015 (lot 2); 6/10/2015 (lot 2); 6/15/2015 (lot 5&6)	on-going	

ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
03-PB15	Supply, Delivery and Installation of Brand New Air-conditioners for PRO IVA	PRO IVA	Public Bidding	17-Mar-15	23-Mar-15	30-Mar-15	13-Apr-15	13-Apr-15	Failed on the Financial Component							
04-PB15	Supply, Delivery and Installation of Brand New Air-conditioners for PRO IVA	PRO IVA	Public Bidding		25-Apr-15	04-May-15	18-May-15	18-May-15	Failed due absence of participating bidders							
05-PB15	Supply and Delivery of Eight Units Layer 2 Network Switch, Manageable	PRO IVA	Public Bidding		25-Apr-15	04-May-15	18-May-15	18-May-15	Failed due absence of participating bidders							
06-PB15	Supply and Delivery of Various UPS	PRO IVA	Public Bidding		27-May-15	02-Jun-15	15-Jun-15	15-Jun-15	15-Jun-15	on-going						



ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
INP no.D1-2015	Supply, Delivery and Installation of Brand New Air-conditioners for PRO IVA	PRO IVA	Negotiated Procurement Two-Failed Biddings		27-May-15		03-Jun-15	03-Jun-15	03-Jun-15	09-Jun-15	11-Jun-15	26-Jun-15	25-Jun-15		
INP no.02-2015	Supply and Delivery of Eight Units Layer 2 Network Switch, Manageable	PRO IVA	Negotiated Procurement Two-Failed Biddings		27-May-15		03-Jun-15	03-Jun-15	03-Jun-15	on-going					
02-NP15	Five Year Lease Contract for Office Space of LHIO-Gumaca	PRO IVA	Negotiated Procurement		17-Feb-15			25-Feb-15	25-Feb-15	27-Apr-15	28-Apr-15	on-going			

Prepared by:

**VERNALYN G. CLEMEÑA**  
Member, BAC Secretariat

Noted by:

**ARTURO C. ARDIENTE**  
BAC Chairperson

**SANTIAGO G. ABARICIA, M.D.**  
BAC Vice-Chairperson

**ATTY. LORELEI S. BAUTISTA**  
BAC Member

**MIGUEL T. MACALINAO**  
BAC Member

**MA. TERESITA R. OCADO**  
BAC Member

Approved by:

**EDWIN M. ORIÑA, M.D.**  
OIC, PRO IVA

Procurement	Program/Project	RIV Number/s	ABC Numbers	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submits bid proposal during the bid opening		AMOUNT of Bid documents
					Total	MOOE	CO	Total	MOOE	CO		YES	NO	
	Supply and Delivery of Various Furniture and Fixtures	2014-133	011-06-14	COB	1,795,816.00		1,795,816.00	338,000.00 (CubixOffice Inc.) & 780,320.00 (See Mfg. Contractor)		338,000.00 (CubixOffice Inc.) & 780,320.00 (See Mfg. Contractor)	CubixOffice Inc.	<input checked="" type="checkbox"/>		5,000.00
										See Manufacturing Contractor	<input checked="" type="checkbox"/>		5,000.00	
	Supply and Delivery of Various IT Equipment	2013-300, 2013-255, 2013-204		Continuing Appropriations CY 2013	1,819,360.00		1,819,360.00	75,000.00(ATI); 1,587,000.00 (Unison)		75,000.00 (ATI); 1,587,000.00 (Unison)	American Technologies Inc. Masangkay Computer Center Unison Computer Systems	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>		
	Supply and Delivery of Various IT Equipment	2014-132	013-06-14	COB	500,000.00		500,000.00	285,358.00 (Lot 1), 189,500.00 (Lot 2)		285,358.00 (Lot 1), 189,500.00 (Lot 2)	American Technologies Inc. Masangkay Computer Center MediaLabs	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>		
	Supply and Delivery of Various Furniture and Fixtures for PRO IVA	2015-028	004-01-15	COB	856,958.99		856,958.99	257,855.00 (lot 1), 364,313.59 (lot 2)		257,855.00 (lot 1), 364,313.59 (lot 2)	Cubix Office Inc. Real Form Furniture Shop	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>		1,000.00 1,000.00
	Supply and Delivery of Various IT Equipment for PRO IVA	2014-321 (CON-AP) & 2015-036 (COB)	051-12-14 (CON-AP) & 006-01-15 (COB)	COB & CON-AP	638,000 (CON-AP) & 18,981,000.00 (COB)		638,000 (CON-AP) & 18,981,000.00 (COB)	9,871,747.90 (lot 1); 1,081,528.00 (lot 2); 323,000.00 (lot 4); 50,526.00 (lot 5); 478,976.00 (lot 6)		9,871,747.90 (lot 1); 1,081,528.00 (lot 2); 323,000.00 (lot 4); 50,526.00 (lot 5); 478,976.00 (lot 6)	Automation Specialists and Power Exponents Inc. (ASPEX)	<input checked="" type="checkbox"/>		500.00 (lot 7)

Procurement Program/Project	RIV Number/s	ABC Numbers	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submits bid proposal during the bid opening		AMOUNT of Bid documents
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
										Century Office Equipment Trading (COET)	<input checked="" type="checkbox"/>		
										Link Network Solutions Inc.	<input checked="" type="checkbox"/>		3,000.00 (lot 2); 500.00 (lot 4); 500.00 (lot 6);
										Masangkay Computer Center	<input checked="" type="checkbox"/>		3,000.00 (lot 2); 500.00 (lot 4); 500.00 (lot 5); 500.00 (lot 6); 500.00 (lot 7)
										Philcopy Corporation	<input checked="" type="checkbox"/>		500.00 (lot 7)
										S1 Technologies Inc.	<input checked="" type="checkbox"/>		12,000.00 (lot 1)
										Unison Computer Systems Inc.	<input checked="" type="checkbox"/>		12,000.00 (lot 1)
Supply, Delivery and Installation of Brand New Air-conditioners for PRO IVA	2014-266 (CON-AP) & 2015-056 (COB)	029-11-14 (CON-AP) & 013-02-15 (COB)	COB & CON-AP	610,000 (CON-AP) & 473,000.00 (COB)			610,000 (CON-AP) & 473,000.00 (COB)			Fel-aire Engineering	<input checked="" type="checkbox"/>		1,000.00
Supply, Delivery and Installation of Brand New Air-conditioners for PRO IVA	2014-266 (CON-AP) & 2015-056 (COB)	029-11-14 (CON-AP) & 013-02-15 (COB)	COB & CON-AP	610,000 (CON-AP) & 473,000.00 (COB)			610,000 (CON-AP) & 473,000.00 (COB)						
Supply and Delivery of Eight Units Layer 2 Network Switch, Manageable	2015-036	006-01-15	COB	1,600,000.00			1,600,000.00						
Supply and Delivery of Various UPS	2014-321	051-12-14	CON-AP	148,000.00			148,000.00			Automation Specialists and Exponents Inc.	<input checked="" type="checkbox"/>		500.00

Procurement	Program/Project	RIV Number/s	ABC Numbers	Source of Funds	ABC (Php)			Contract Cost (Php)			NAME OF BIDDERS who obtain the bid documents	Submits bid proposal during the bid opening		AMOUNT of Bid documents
					Total	MOOE	CO	Total	MOOE	CO		YES	NO	
	Supply, Delivery and Installation of Brand New Air-conditioners for PRO IVA	2014-266 (CON-AP) & 2015-056 (COB)	029-11-14 (CON-AP) & 013-02-15 (COB)	COB & CON-AP	610,000 (CON-AP) & 473,000.00 (COB)		610,000 (CON-AP) & 473,000.00 (COB)	893,400.00		893,400.00		<input checked="" type="checkbox"/>		
												<input checked="" type="checkbox"/>		
												<input checked="" type="checkbox"/>		
	Supply and Delivery of Eight Units Layer 2 Network Switch, Manageable	2015-036	006-01-15	COB	1,600,000.00		1,600,000.00					<input checked="" type="checkbox"/>		
	Five Year Lease Contract for Office Space of LHIO-Gumaca	2015-027	GLHIO-15-001	MYOA	5,733,867.00	5,733,867.00		5,733,867.00	5,733,867.00			<input checked="" type="checkbox"/>		
												<input checked="" type="checkbox"/>		
												<input checked="" type="checkbox"/>		

Procurement Program/Project	Code	PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation					Remarks		
					Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	
Supply and Delivery of Various Furniture and Fixtures			CubixOffice Inc.	COA		22-Aug-14	22-Aug-14	22-Aug-14	22-Aug-14	9/15/2014 (CubixOffice Inc.); 9/30/14 (See Mfg. Contractor)	PRO BAC Res No. 080 & 083 s.2014	
			See Manufacturing Contractor	St. Jude Multi-purpose Cooperative		22-Aug-14	22-Aug-14	22-Aug-14	22-Aug-14	9/15/2014 (CubixOffice Inc.); 9/30/14 (See Mfg. Contractor)		
				OSCA		22-Aug-14	22-Aug-14	22-Aug-14	22-Aug-14	9/15/2014 (CubixOffice Inc.); 9/30/14 (See Mfg. Contractor)		
				PHICEA		22-Aug-14	22-Aug-14	22-Aug-14	22-Aug-14	9/15/2014 (CubixOffice Inc.); 9/30/14 (See Mfg. Contractor)		
Supply and Delivery of Various IT Equipment			Lot 2 (ATI), Lot 1, 4A & 4B (Unison)	COA				5-Aug-14	5-Aug-14	9/01/2014(ATI);9/15/2014 (Unison)	PRO BAC Res No. 074 and 078 s.2014	
				St. Jude Multi-purpose Cooperative				5-Aug-14	5-Aug-14	9/01/2014(ATI);9/15/2014 (Unison)		
				OSCA				5-Aug-14	5-Aug-14	9/01/2014(ATI);9/15/2014 (Unison)		
				PHICEA				5-Aug-14	5-Aug-14	9/01/2014(ATI);9/15/2014 (Unison)		
Supply and Delivery of Various IT Equipment			American Technologies Inc. (Lot 1 & Lot 2)	COA				29-Oct-14	29-Oct-14	29-Oct-14	12/15/2014 (Lot 1), 11/18/2014 (Lot 2)	PRO BAC Res No. 103 & 115 s.2014
				St. Jude Multi-purpose Cooperative				30-Oct-14	30-Oct-14	30-Oct-14	12/15/2014 (Lot 1), 11/18/2014 (Lot 2)	
				OSCA				30-Oct-14	30-Oct-14	30-Oct-14	12/15/2014 (Lot 1), 11/18/2014 (Lot 2)	
				PHICEA				29-Oct-14	29-Oct-14	29-Oct-14	12/15/2014 (Lot 1), 11/18/2014 (Lot 2)	
Supply and Delivery of Various Furniture and Fixtures for PRO IVA			CubixOffice Inc. (lot 1); Real Form (lot 2)	COA		3-Feb-15	3-Feb-15	3-Feb-15	3-Feb-15	21-Apr-15	PRO BAC Res No. 017 & 30 s.2015	
				St. Jude Multi-purpose Cooperative		4-Feb-15	4-Feb-15	4-Feb-15	4-Feb-15	21-Apr-15		
				OSCA		4-Feb-15	4-Feb-15	4-Feb-15	4-Feb-15	21-Apr-15		
				PHICEA		2-Feb-15	2-Feb-15	2-Feb-15	2-Feb-15	21-Apr-15		
Supply and Delivery of Various IT Equipment for PRO IVA			Unison Computer Systems Inc. (lot 1); Philcopy Corporation (lot 2); Link Network Solutions Inc. (lot 4); Masangkay Computer Center (lot 5 & 6)	COA		27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	29-Apr-15	PRO BAC Res No. 33 s.2015	

Procurement Program/Project	Code	PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation					Remarks	
					Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
				St. Jude Multi-purpose Cooperative			31-Mar-15	31-Mar-15	31-Mar-15	29-Apr-15	
				OSCA		27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	29-Apr-15	
				PHICEA		27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15		
Supply, Delivery and Installation of Brand New Air-conditioners for PRO IVA				COA		27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	PRO BAC Res No. 26 s.2015
				St. Jude Multi-purpose Cooperative			31-Mar-15	31-Mar-15	31-Mar-15	31-Mar-15	
				OSCA		27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	
				PHICEA		27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	
Supply, Delivery and Installation of Brand New Air-conditioners for PRO IVA				COA		29-Apr-15	29-Apr-15	29-Apr-15	29-Apr-15		PRO BAC Res No. 38 s.2015
				St. Jude Multi-purpose Cooperative		29-Apr-15	29-Apr-15	29-Apr-15	29-Apr-15		
				OSCA		29-Apr-15	29-Apr-15	29-Apr-15	29-Apr-15		
				PHICEA							
Supply and Delivery of Eight Units Layer 2 Network Switch, Manageable				COA		29-Apr-15	29-Apr-15	29-Apr-15	29-Apr-15		PRO BAC Res No. 37 s.2015
				St. Jude Multi-purpose Cooperative		29-Apr-15	29-Apr-15	29-Apr-15	29-Apr-15		
				OSCA		29-Apr-15	29-Apr-15	29-Apr-15	29-Apr-15		
				PHICEA							
Supply and Delivery of Various UPS				COA		27-May-15	27-May-15	27-May-15	27-May-15		PRO BAC Res No. 043 s.2015
				St. Jude Multi-purpose Cooperative		27-May-15	27-May-15	27-May-15	27-May-15		
				OSCA		27-May-15	27-May-15	27-May-15	27-May-15		
				PHICEA		27-May-15	27-May-15	27-May-15	27-May-15		

Procurement Program/Project	Code	PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation					Remarks		
					Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	
Supply, Delivery and Installation of Brand New Air-conditioners for PRO IVA			Lineaire Marketing and Air-conditioning Services	COA				27-May-15	27-May-15	4-Jun-15	PRO BAC Res No. 042 s.2015	
				St. Jude Multi-purpose Cooperative				27-May-15	27-May-15	4-Jun-15		
				OSCA				27-May-15	27-May-15	4-Jun-15		
				PHICEA				27-May-15	27-May-15	4-Jun-15		
Supply and Delivery of Eight Units Layer 2 Network Switch, Manageable				COA				27-May-15	27-May-15		PRO BAC Res No. 041 s.2015	
				St. Jude Multi-purpose Cooperative				27-May-15	27-May-15			
				OSCA				27-May-15	27-May-15			
				PHICEA				27-May-15	27-May-15			
Five Year Lease Contract for Office Space of LHIO-Gumaca			Manuelito Lorica	COA				17-Feb-15	17-Feb-15	17-Feb-15	22-Apr-15	PRO BAC Res No. 029 s.2015
				St. Jude Multi-purpose Cooperative				17-Feb-15	17-Feb-15	17-Feb-15	22-Apr-15	
				OSCA				17-Feb-15	17-Feb-15	17-Feb-15	22-Apr-15	
				PHICEA				17-Feb-15	17-Feb-15	17-Feb-15	22-Apr-15	