

Contract No.	Procurement Program/Project	FPO	End User	Mode of Procurement	Pre-Bid Conference	Address of Bidding	Pre-Bid Conference Date	Check	Eligibility Subsequent to Evaluation	Bid	Final Bid	Award Date	Contract Signing	Status of Contract	Delivery to Completion	Supplier Response	Source of Funds	Total	MCOE	CO	Contract Cost (Final)	MCOE	CO	List of Involved Officers	Pre-Bid Conf. Check	Eligibility Subsequent to Evaluation	Bid	Final Bid	Award Date			
																														Actual Procurement Activity		
001	Printing Services (DTP, Ink & Paper)			Procurement		Manila, Philippines	March 07, 2019											177,740.00			177,740.00											
002	Technical Support			Procurement		Manila, Philippines	March 27, 2019											2,963,500.00			2,963,500.00											
003	SAFET - Various Lab Office Equipment			Procurement		Manila, Philippines	March 28, 2019											219,341.00			219,341.00											
004	Printing Services (SAFET - Various Lab Office Equipment)			Procurement		Manila, Philippines	March 28, 2019											219,341.00			219,341.00											
005	Printing Services (SAFET - Various Lab Office Equipment)			Procurement		Manila, Philippines	March 28, 2019											219,341.00			219,341.00											
006	Printing Services (SAFET - Various Lab Office Equipment)			Procurement		Manila, Philippines	March 28, 2019											219,341.00			219,341.00											
007	Printing Services (SAFET - Various Lab Office Equipment)			Procurement		Manila, Philippines	March 28, 2019											219,341.00			219,341.00											
008	Printing Services (SAFET - Various Lab Office Equipment)			Procurement		Manila, Philippines	March 28, 2019											219,341.00			219,341.00											
009	Printing Services (SAFET - Various Lab Office Equipment)			Procurement		Manila, Philippines	March 28, 2019											219,341.00			219,341.00											
010	Printing Services (SAFET - Various Lab Office Equipment)			Procurement		Manila, Philippines	March 28, 2019											219,341.00			219,341.00											
011	Printing Services (SAFET - Various Lab Office Equipment)			Procurement		Manila, Philippines	March 28, 2019											219,341.00			219,341.00											
012	Printing Services (SAFET - Various Lab Office Equipment)			Procurement		Manila, Philippines	March 28, 2019											219,341.00			219,341.00											
013	Printing Services (SAFET - Various Lab Office Equipment)			Procurement		Manila, Philippines	March 28, 2019											219,341.00			219,341.00											
014	Printing Services (SAFET - Various Lab Office Equipment)			Procurement		Manila, Philippines	March 28, 2019											219,341.00			219,341.00											
015	Printing Services (SAFET - Various Lab Office Equipment)			Procurement		Manila, Philippines	March 28, 2019											219,341.00			219,341.00											
016	Printing Services (SAFET - Various Lab Office Equipment)			Procurement		Manila, Philippines	March 28, 2019											219,341.00			219,341.00											
017	Printing Services (SAFET - Various Lab Office Equipment)			Procurement		Manila, Philippines	March 28, 2019											219,341.00			219,341.00											
018	Printing Services (SAFET - Various Lab Office Equipment)			Procurement		Manila, Philippines	March 28, 2019											219,341.00			219,341.00											

Recommended by: 
 ATTY. MARJORIE R. AQUINO
 Chairman, Bids and Awards Committee for Goods

Approved by: 
 ATTY. ANSOJOLO B. BABILONIA
 President