

Code (FISCAL YEAR)	Program/Project	RACI	Phase of Procurement	Fy-Fin Code	Add'l Fy of IS	Fy-Sub Code	Eligibility Class	Sub/Type of Bid	Bid Evaluation	Fest Code	Method of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/ Acceptance	Source of Funds	AEC (FISC)		Contract Cost (FISC)		Date of Review of Evaluation		Delivery/Completion/ Acceptance	Remarks									
																	Total	MORE	CO	Total	CO	Final Approval/ Comments			Eligibility Class	Sub/Type of Bid	Bid Evaluation	Fest Code					
10	CONSULTING SERVICES OF PROJECT ARCHITECT FOR THE RECONSTRUCTION OF MAINTENANCE PROJECT IN MAINTENANCE CITY FOR THE PERIOD FROM 2020 PM NO. 146-2020	SMAN	REGULATED PROCUREMENT SMALL VALUE PROCUREMENT (SEC 15.9)	N/A	NAF 24.2020	NAF 24.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GENERAL BIDDING	592,000	592,000													2 FAILED BIDDING FORWARDED TO BIDDING FOR CHANGES		
11	UTILITY AND DELIVERY OF POWER SUPPLY FROM MAINTENANCE CITY FOR THE PERIOD FROM 2020 PM NO. 146-2020	SMAN	REGULATED PROCUREMENT SMALL VALUE PROCUREMENT (SEC 15.9)	N/A	NAF 24.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GENERAL BIDDING	163,000.00	163,000.00														2 FAILED BIDDING	
12	UTILITY AND DELIVERY OF POWER SUPPLY FROM MAINTENANCE CITY FOR THE PERIOD FROM 2020 PM NO. 146-2020	SMAN	REGULATED PROCUREMENT SMALL VALUE PROCUREMENT (SEC 15.9)	N/A	NAF 24.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GENERAL BIDDING	160,000.00	160,000.00														1ST FAILED BIDDING	
13	REGULATED PROCUREMENT FOR THE RECONSTRUCTION OF MAINTENANCE CITY FOR THE PERIOD FROM 2020 PM NO. 146-2020	SMAN	REGULATED PROCUREMENT SMALL VALUE PROCUREMENT (SEC 15.9)	N/A	NAF 24.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GENERAL BIDDING	2,176,000.00	2,176,000.00	2,176,000.00	1,877,200.00													AWARDED TO BIDDING (RECONSTRUCTION)
14	REGULATED PROCUREMENT FOR THE RECONSTRUCTION OF MAINTENANCE CITY FOR THE PERIOD FROM 2020 PM NO. 146-2020	SMAN	REGULATED PROCUREMENT SMALL VALUE PROCUREMENT (SEC 15.9)	N/A	NAF 24.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GENERAL BIDDING	2,000,000.00	2,000,000.00	2,000,000.00	2,048,607.58													AWARDED TO BIDDING (RECONSTRUCTION)
15	REGULATED PROCUREMENT FOR THE RECONSTRUCTION OF MAINTENANCE CITY FOR THE PERIOD FROM 2020 PM NO. 146-2020	SMAN	REGULATED PROCUREMENT SMALL VALUE PROCUREMENT (SEC 15.9)	N/A	NAF 24.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GENERAL BIDDING	1,640,000.00	1,640,000.00	1,640,000.00	1,629,952.00													AWARDED TO BIDDING (RECONSTRUCTION)
16	REGULATED PROCUREMENT FOR THE RECONSTRUCTION OF MAINTENANCE CITY FOR THE PERIOD FROM 2020 PM NO. 146-2020	SMAN	REGULATED PROCUREMENT SMALL VALUE PROCUREMENT (SEC 15.9)	N/A	NAF 24.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GENERAL BIDDING	810,000.00	810,000.00	810,000.00	794,947.72													AWARDED TO BIDDING (RECONSTRUCTION)
17	REGULATED PROCUREMENT FOR THE RECONSTRUCTION OF MAINTENANCE CITY FOR THE PERIOD FROM 2020 PM NO. 146-2020	SMAN	REGULATED PROCUREMENT SMALL VALUE PROCUREMENT (SEC 15.9)	N/A	NAF 24.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GENERAL BIDDING	4,000,000.00	4,000,000.00	4,000,000.00	4,030,467.27													AWARDED TO BIDDING (RECONSTRUCTION)

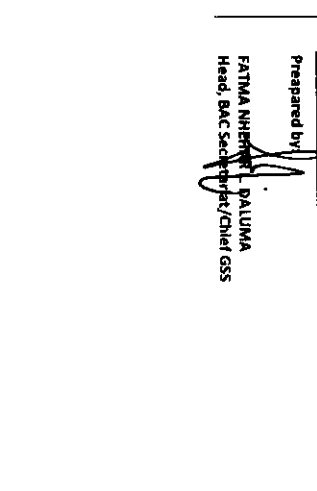
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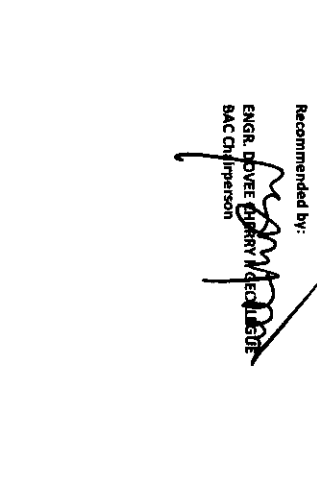
Code (City/County)	Project/Activity	R/W/In-Charge	Mode of Procurement	RFP/RFQ/Invitation	Add'l Year of IB	Final Contract	Eligibility Class	Sub-Type of Bid	Award Procurement Activity										Date of Release of Information	Source of Bidder Change from the Approved List														
									RFI Evaluation	RFQ Qual	Mode of Award	Contract Signing	Issue to Proceed	Delivery/Completion	Inspection & Acceptance	Final W/ Value	Total	MORC			CD	Tax	MORC	CD	Use of Award	Final Contract	Eligibility Class	Sub-Type of Bid	RFI Evaluation	RFQ Qual				
18	SUPPLY AND DELIVERY OF... INVENTORY FOR NO. 117-2021	MARK MAYAN	NEGOTIATED SMALL VALUE PROCUREMENT (SVC 15.9)	N/A	SEP 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-14-2020	10-27-2020	12-29-2020		00P 00A NON-AD Fixed Fixed	182,130.00	120,134.00		95,400.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED TO SOUTHWEST INC.
19	SUPPLY AND DELIVERY OF... SHEET PILE NO. 175-2020	SMK MAYAN	NEGOTIATED SMALL VALUE PROCUREMENT (SVC 15.9)	N/A	SEP 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/17/2020	09-24-2020	09-25-2020		00P 00A NON-AD Fixed Fixed	312,000.00	328,000.00		181,000.00	252,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED TO JOHN ANDREWS SHRETS	
20	SUPPLY AND DELIVERY OF... SHEET PILE NO. 141-2020	SMK MAYAN	NEGOTIATED SMALL VALUE PROCUREMENT (SVC 15.9)	N/A	SEP 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/01/2020	10/04/2020	10/07/2020		00P 00A NON-AD Fixed Fixed	142,000.00	142,000.00		142,000.00	142,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED TO SOUTHWEST INTERNATIONAL SERVICES SHEET PILE NO. 141-2020	
21	SUPPLY AND DELIVERY OF... CONSTRUCTION OF ROAD PROJECT PHASE NO. 117-2021	SMK MAYAN	NEGOTIATED SMALL VALUE PROCUREMENT (SVC 15.9)	N/A	SEP 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/2020	N/A	N/A		00P 00A NON-AD Fixed Fixed	182,000.00	182,000.00		182,000.00	182,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED TO JOHN ANDREWS CONSTRUCTION SERVICES CONSTRUCTION SERVICES CO.	
22	CONSULTATION AND... PROJECT PHASE NO. 118-2020	SMK MAYAN	NEGOTIATED SMALL VALUE PROCUREMENT (SVC 15.9)	N/A	OCT 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2020	11/22/2020	11-18-2020		00P 00A NON-AD Fixed Fixed	82,500.00	82,500.00		278,000.00	278,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED TO SOUTHWEST INTERNATIONAL SERVICES CONSTRUCTION	
23	SUPPLY AND DELIVERY OF... PROJECT PHASE NO. 202-2020	SMK MAYAN	NEGOTIATED SMALL VALUE PROCUREMENT (SVC 15.9)	N/A	OCT 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		00P 00A NON-AD Fixed Fixed	259,200.00	259,200.00		137,200.00	137,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED TO JOHN ANDREWS CONSTRUCTION SERVICES
24	SUPPLY AND DELIVERY OF... PROJECT PHASE NO. 202-2020	SMK MAYAN	NEGOTIATED SMALL VALUE PROCUREMENT (SVC 15.9)	N/A	OCT 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		00P 00A NON-AD Fixed Fixed	259,200.00	259,200.00		137,200.00	137,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED TO JOHN ANDREWS CONSTRUCTION SERVICES
25	SUPPLY AND DELIVERY OF... PROJECT PHASE NO. 202-2020	SMK MAYAN	NEGOTIATED SMALL VALUE PROCUREMENT (SVC 15.9)	N/A	OCT 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		00P 00A NON-AD Fixed Fixed	178,000.00	178,000.00		137,200.00	137,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED TO JOHN ANDREWS CONSTRUCTION SERVICES
26	CONSULTATION AND... PROJECT PHASE NO. 202-2020	SMK MAYAN	NEGOTIATED SMALL VALUE PROCUREMENT (SVC 15.9)	N/A	OCT 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		00P 00A NON-AD Fixed Fixed	502,000.00	502,000.00		302,000.00	302,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED TO JOHN ANDREWS CONSTRUCTION SERVICES
27	SUPPLY AND DELIVERY OF... PROJECT PHASE NO. 202-2020	SMK MAYAN	NEGOTIATED SMALL VALUE PROCUREMENT (SVC 15.9)	N/A	NOV 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		00P 00A NON-AD Fixed Fixed	382,000.00	382,000.00		382,000.00	382,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LET RFP NO. 2021-01

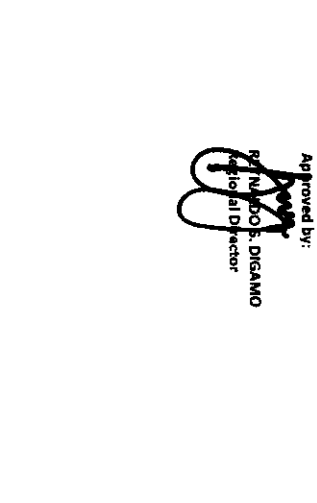
Code (UIC/ Proj No)	Program/Project	Proj. Title	Nature of Procurement	Pre-Proc. Contract	Add'l Price at B/E	Pre-Bid Contract	Eligibility Check	Sub/Order of Bill	Inv. Evaluation	Pre-Qual	Notice of Award	Contract Signing	Milestone Payment	Delivery/ Completion	Inspection & Acceptance	Source of Funds	A/E-C (Proj)			Contract Cost (Proj)			Date of Award or Invention					Award / (Pending change from the A/E?)				
																	Totals	MOOC	CO	Totals	MOOC	CO	Inv. of Award	Pre-Qual	Eligibility Check	Sub/Order of Bill	Inv. Evaluation		Pre-Qual	Completion		
28	QUALIFICATION AND SELECTION FOR TWO ARCHITECTURAL FIRMS	ARCHITECTURAL FIRMS	NEGOTIATED PROCUREMENT (REC. 5.9)	N/A	NO BIDDING 2 2020	N/A	N/A	N/A	N/A	N/A	12/16/2020	12/17/2020	12/21/2020			GOV BAA 2020	112,000	112,000		246,000.00	246,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED TO B. BROWN ENVIRONMENTAL CONSULTING
29	UTILITY AND DESIGN OF PROJECTS FOR THE PROJECTS	DESIGN	NEGOTIATED PROCUREMENT (REC. 5.9)	N/A	NO BIDDING 1 2020	N/A	N/A	N/A	N/A	N/A	12/09/2020	12/11/2020	12/09/2020			GOV BAA 2020	114,000	114,000		148,000.00	148,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CLOSED
30	ARCHITECTURAL SELECTION FOR TWO ARCHITECTURAL FIRMS	ARCHITECTURAL FIRMS	NEGOTIATED PROCUREMENT (REC. 5.9)	N/A	NO BIDDING 11 2020	N/A	N/A	N/A	N/A	N/A	12/09/2020	12/11/2020	12/09/2020			GOV BAA 2020	86,300.00	86,300.00		86,300.00	86,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED TO G.M. ARCHITECTS
31	ARCHITECTURAL SELECTION FOR TWO ARCHITECTURAL FIRMS	ARCHITECTURAL FIRMS	NEGOTIATED PROCUREMENT (REC. 5.9)	N/A	NO BIDDING 11 2020	N/A	N/A	N/A	N/A	N/A	12/09/2020	12/11/2020	12/09/2020			GOV BAA 2020	84,600.00	84,600.00		84,600.00	84,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED TO G.M. ARCHITECTS
32	ARCHITECTURAL SELECTION FOR TWO ARCHITECTURAL FIRMS	ARCHITECTURAL FIRMS	NEGOTIATED PROCUREMENT (REC. 5.9)	N/A	NO BIDDING 11 2020	N/A	N/A	N/A	N/A	N/A	12/09/2020	12/11/2020	12/09/2020			GOV BAA 2020	82,000.00	82,000.00		82,000.00	82,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED TO RYAN ARCHITECTURE
33	ARCHITECTURAL SELECTION FOR TWO ARCHITECTURAL FIRMS	ARCHITECTURAL FIRMS	NEGOTIATED PROCUREMENT (REC. 5.9)	N/A	NO BIDDING 11 2020	N/A	N/A	N/A	N/A	N/A	12/09/2020	12/11/2020	12/09/2020			GOV BAA 2020	142,200.00	142,200.00		142,200.00	142,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED TO G.M. ARCHITECTS
34	ARCHITECTURAL SELECTION FOR TWO ARCHITECTURAL FIRMS	ARCHITECTURAL FIRMS	NEGOTIATED PROCUREMENT (REC. 5.9)	N/A	NO BIDDING 11 2020	N/A	N/A	N/A	N/A	N/A	12/09/2020	12/11/2020	12/09/2020			GOV BAA 2020	171,400.00	171,400.00		171,400.00	171,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED TO G.M. ARCHITECTS
35	UTILITY AND DESIGN OF ARCHITECTURAL FIRMS	DESIGN	NEGOTIATED PROCUREMENT (REC. 5.9)	N/A	NO BIDDING 11 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOV BAA 2020	1,189,000	1,189,000		1,189,000.00	1,189,000.00		N/A	NO BIDDING 11 2020	NO BIDDING 21 2020	PRE-QUALIFIED 22 2020	DESIGN 22 2020	N/A	N/A	N/A	N/A	171 FAILURE OF ROOMING
36	UTILITY AND DESIGN OF ARCHITECTURAL FIRMS	DESIGN	NEGOTIATED PROCUREMENT (REC. 5.9)	N/A	NO BIDDING 11 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOV BAA 2020	297,200	297,200		297,200.00	297,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED TO G.M. ARCHITECTS
37	UTILITY AND DESIGN OF ARCHITECTURAL FIRMS	DESIGN	NEGOTIATED PROCUREMENT (REC. 5.9)	N/A	NO BIDDING 21 2020	N/A	N/A	N/A	N/A	N/A	12/07/2020	12/10/2020	12/10/2020			GOV BAA 2020	134,224	134,224		134,224.00	134,224.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED TO B. BROWN ENVIRONMENTAL CONSULTING
38	UTILITY AND DESIGN OF ARCHITECTURAL FIRMS	DESIGN	NEGOTIATED PROCUREMENT (REC. 5.9)	N/A	NO BIDDING 21 2020	N/A	N/A	N/A	N/A	N/A	12/07/2020	12/10/2020	12/10/2020			GOV BAA 2020	288,448	288,448		288,448.00	288,448.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED TO TAMA CONSTRUCTION SERVICE CO.
39	UTILITY AND DESIGN OF ARCHITECTURAL FIRMS	DESIGN	NEGOTIATED PROCUREMENT (REC. 5.9)	N/A	NO BIDDING 1 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOV BAA 2020	2,560,000	2,560,000		2,560,000.00	2,560,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	171 FAILURE OF ROOMING

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Code (A/C/1/2/3)	Project/Request	End User	Mode of Procurement	Pre-Proc. Completion	Add'l. Part of IS	Pre-Bid Completion	Eligibility Check	Sub./Open of Bid	Bid Evaluation	Final Quote	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	A/C Fund			Contract Cost Fund			List of Involved Officers	Pre-Bid Completion	Eligibility Check	Sub./Open of Bid	Bid Evaluation	Final Quote	Delivery/Completion	Remarks
																	Total	MOOE	CO	Total	MOOE	CO								
40	UPPER AND DELIVERY OF WAREHOUSE FOR THE REPAIR/RECONSTRUCTION OF THE AIRCRAFT OPERATIONAL CONTROL CENTER (A/C/O) (A/C/1/2/3)	DBM	REGULARITY SMALL VALUE PROCUREMENT (SEC. 18.1)	N/A	DECEMBER 7, 2020	N/A	N/A	N/A	N/A	N/A	6-18-2021	02-24-2021	03-26-2021	N/A	N/A	GOV GAA 2020	118,000	118,000		118,000.00	118,000.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED TO UNILABE REPAIR/RECONSTRUCTION AND AIRCRAFT OPERATIONAL CONTROL CENTER (A/C/O)	
41	UPPER AND DELIVERY OF WAREHOUSE FOR THE REPAIR/RECONSTRUCTION OF THE AIRCRAFT OPERATIONAL CONTROL CENTER (A/C/O) (A/C/1/2/3)	DBM	REGULARITY SMALL VALUE PROCUREMENT (SEC. 18.1)	N/A	DECEMBER 13, 2020	N/A	N/A	N/A	N/A	N/A	12-22-2020	12-28-2020	12-29-2020	N/A	N/A	GOV GAA 2020	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED TO UNILABE REPAIR/RECONSTRUCTION AND AIRCRAFT OPERATIONAL CONTROL CENTER (A/C/O)	
42	REPAIR AND DELIVERY OF THE TOWER AND AIRCRAFT OPERATIONAL CONTROL CENTER (A/C/O) (A/C/1/2/3)	DBM	REGULARITY SMALL VALUE PROCUREMENT (SEC. 18.1)	N/A	DECEMBER 14, 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOV GAA 2020	325,000	325,000		325,000.00	325,000.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED TO UNILABE REPAIR/RECONSTRUCTION AND AIRCRAFT OPERATIONAL CONTROL CENTER (A/C/O)	
43	UPPER AND DELIVERY OF WAREHOUSE FOR THE REPAIR/RECONSTRUCTION OF THE AIRCRAFT OPERATIONAL CONTROL CENTER (A/C/O) (A/C/1/2/3)	DBM	REGULARITY SMALL VALUE PROCUREMENT (SEC. 18.1)	N/A	DECEMBER 13, 2020	N/A	N/A	N/A	N/A	N/A	12-22-2020	12-28-2020	12-29-2020	N/A	N/A	GOV GAA 2020	210,000	210,000		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED TO UNILABE REPAIR/RECONSTRUCTION AND AIRCRAFT OPERATIONAL CONTROL CENTER (A/C/O)	
44	UPPER AND DELIVERY OF WAREHOUSE FOR THE REPAIR/RECONSTRUCTION OF THE AIRCRAFT OPERATIONAL CONTROL CENTER (A/C/O) (A/C/1/2/3)	DBM	REGULARITY SMALL VALUE PROCUREMENT (SEC. 18.1)	N/A	DECEMBER 22, 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOV GAA 2020	80,000	80,000		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED TO UNILABE REPAIR/RECONSTRUCTION AND AIRCRAFT OPERATIONAL CONTROL CENTER (A/C/O)	
45	UPPER AND DELIVERY OF WAREHOUSE FOR THE REPAIR/RECONSTRUCTION OF THE AIRCRAFT OPERATIONAL CONTROL CENTER (A/C/O) (A/C/1/2/3)	DBM	REGULARITY SMALL VALUE PROCUREMENT (SEC. 18.1)	N/A	DECEMBER 24, 2020	JANUARY 11, 2021	N/A	N/A	N/A	N/A	02-10-2021	02-12-2021	02-18-2021	02-19-2021	N/A	GOV GAA 2020	1,200,000	1,200,000	1,200,000	1,200,000.00	1,200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED TO UNILABE REPAIR/RECONSTRUCTION AND AIRCRAFT OPERATIONAL CONTROL CENTER (A/C/O)	
46	PROFESSIONAL SERVICE FOR EVALUATION OF SMALL VALUE PROCUREMENT (SEC. 18.1)	DBM	REGULARITY SMALL VALUE PROCUREMENT (SEC. 18.1)	N/A	DECEMBER 24, 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOV GAA 2020	75,000	75,000		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED TO UNILABE REPAIR/RECONSTRUCTION AND AIRCRAFT OPERATIONAL CONTROL CENTER (A/C/O)	

Prepared by: 
FATMA NHERENT P. DALUMA
 Head, BAC Secretary/Chief GSS

Recommended by: 
ENGR. DOYE DERYN RECTO
 BAC Chairperson

Approved by: 
REGINO S. DIGAMO
 Regional Director

Code (NAEP)	Description	NAEP/Out-Center	Status of Procurement	Award Information										AEC (NAEP)		Contract (NAEP)		Date of Award of Procurement						Remarks					
				Pre-Proc Conference	AW/Proc of B	Pre-AW Conf	Regulatory Check	Sub/Order of Bid	Sub/Performance	Proc. Start	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Value of Work	Total	CO	Total	CO	Pre-AW Conf	Regulatory Check	Sub/Order of Bid		Sub/Performance	Proc. Start	Delivery/Completion		
40	REPAIR AND MAINTENANCE OF VARIOUS ELECTRICAL EQUIPMENT FOR CENTRAL LABORATORY FOR EDUCATIONAL AND COMMUNICATIONS (NAEP NO. 213-2020)	NAEP	NEGOTIATED (EC: 13.15)	N/A	DECEMBER 7, 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-18-2021	02-26-2021	02-26-2021	02-26-2021	02-26-2021	02-26-2021	02-26-2021	02-26-2021	02-26-2021	02-26-2021	02-26-2021	02-26-2021	02-26-2021	02-26-2021	02-26-2021	AWARDED TO INTELLIGENT INFORMATION AND SERVICES CORPORATION (IIS) INC.	
41	REPAIR AND MAINTENANCE OF VARIOUS ELECTRICAL EQUIPMENT FOR CENTRAL LABORATORY FOR EDUCATIONAL AND COMMUNICATIONS (NAEP NO. 213-2020)	NAEP	NEGOTIATED (EC: 13.15)	N/A	DECEMBER 11, 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-22-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	AWARDED TO INTELLIGENT INFORMATION AND SERVICES CORPORATION (IIS) INC.	
42	REPAIR AND MAINTENANCE OF VARIOUS ELECTRICAL EQUIPMENT FOR CENTRAL LABORATORY FOR EDUCATIONAL AND COMMUNICATIONS (NAEP NO. 213-2020)	NAEP	NEGOTIATED (EC: 13.15)	N/A	DECEMBER 16, 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-22-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	AWARDED TO INTELLIGENT INFORMATION AND SERVICES CORPORATION (IIS) INC.	
43	REPAIR AND MAINTENANCE OF VARIOUS ELECTRICAL EQUIPMENT FOR CENTRAL LABORATORY FOR EDUCATIONAL AND COMMUNICATIONS (NAEP NO. 213-2020)	NAEP	NEGOTIATED (EC: 13.15)	N/A	DECEMBER 11, 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-22-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	AWARDED TO INTELLIGENT INFORMATION AND SERVICES CORPORATION (IIS) INC.	
44	REPAIR AND MAINTENANCE OF VARIOUS ELECTRICAL EQUIPMENT FOR CENTRAL LABORATORY FOR EDUCATIONAL AND COMMUNICATIONS (NAEP NO. 213-2020)	NAEP	NEGOTIATED (EC: 13.15)	N/A	DECEMBER 21, 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-22-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	AWARDED TO INTELLIGENT INFORMATION AND SERVICES CORPORATION (IIS) INC.	
45	REPAIR AND MAINTENANCE OF VARIOUS ELECTRICAL EQUIPMENT FOR CENTRAL LABORATORY FOR EDUCATIONAL AND COMMUNICATIONS (NAEP NO. 213-2020)	NAEP	NEGOTIATED (EC: 13.15)	N/A	DECEMBER 24, 2020	JANUARY 11, 2021	JANUARY 22, 2021	JANUARY 22, 2021	JANUARY 22, 2021	JANUARY 22, 2021	JANUARY 22, 2021	JANUARY 22, 2021	02-26-2021	02-26-2021	02-26-2021	02-26-2021	02-26-2021	02-26-2021	02-26-2021	02-26-2021	02-26-2021	02-26-2021	02-26-2021	02-26-2021	02-26-2021	02-26-2021	02-26-2021	AWARDED TO INTELLIGENT INFORMATION AND SERVICES CORPORATION (IIS) INC.	
TOTAL				66,877,377	7,812,977	62,079,950	63,913,985	74,617,3	11,090,778																				

Prepared by:

FATMA Nihal L. DALUMA
 Head, BAC Support/Chief GSS

Recommended by:

ENGR. DOYE ORENY I. SEGORBE
 BAC Chairperson

Approved by:

RENATO S. DIGAMO
 Regional Director