



| | | | | | | | | | |
|--|--|-------------------------|--|----------------|-----|-----------|-------------------|---------------|-------------------|
| 2.5.6 | Scientific, Scholarly, Exclusive technology & Media Services | Assessment | 2.5.6 Other Negotiated Procurement (50K or less) | Jan. 9, 2020 | SSP | 15,210.00 | 15,210.00 | 15,210.00 | 15,210.00 |
| 2.5.6 | Security Services | Admin. Support Services | 2.5.6 Other Negotiated Procurement (50K or less) | Jan. 1, 2020 | SSP | 26,556.29 | 26,556.29 | 26,556.29 | 26,556.29 |
| 2.5.6 | Scientific, Scholarly, Exclusive technology & Media Services | Assessment | 2.5.6 Other Negotiated Procurement (50K or less) | Jan. 25, 2020 | SSP | 2,600.00 | 2,600.00 | 2,600.00 | 2,600.00 |
| 2.5.6 | Scientific, Scholarly, Exclusive technology & Media Services | Assessment | 2.5.6 Other Negotiated Procurement (50K or less) | Jan. 18, 2020 | SSP | 5,148.00 | 5,148.00 | 5,148.00 | 5,148.00 |
| 2.5.6 | Scientific, Scholarly, Exclusive technology & Media Services | Assessment | 2.5.6 Other Negotiated Procurement (50K or less) | Jan. 18, 2020 | SSP | 5,148.00 | 5,148.00 | 5,148.00 | 5,148.00 |
| 2.5.6 | Scientific, Scholarly, Exclusive technology & Media Services | Assessment | 2.5.6 Other Negotiated Procurement (50K or less) | Jan. 18, 2020 | SSP | 5,148.00 | 5,148.00 | 5,148.00 | 5,148.00 |
| 2.5.6 | Scientific, Scholarly, Exclusive technology & Media Services | Assessment | 2.5.6 Other Negotiated Procurement (50K or less) | Jan. 17, 2020 | SSP | 5,400.00 | 5,400.00 | 5,400.00 | 5,400.00 |
| 2.5.6 | Scientific, Scholarly, Exclusive technology & Media Services | Assessment | 2.5.6 Other Negotiated Procurement (50K or less) | Jan. 30, 2020 | SSP | 2,600.00 | 2,600.00 | 2,600.00 | 2,600.00 |
| 2.5.6 | Security Services | Admin. Support Services | 2.5.6 Other Negotiated Procurement (50K or less) | Jan. 16, 2020 | SSP | 26,556.29 | 26,556.29 | 26,556.29 | 26,556.29 |
| 2.5.6 | Scientific, Scholarly, Exclusive technology & Media Services | Assessment | 2.5.6 Other Negotiated Procurement (50K or less) | Feb. 08, 2020 | SSP | 7,020.00 | 7,020.00 | 7,020.00 | 7,020.00 |
| 2.5.6 | Scientific, Scholarly, Exclusive technology & Media Services | Assessment | 2.5.6 Other Negotiated Procurement (50K or less) | Feb. 08, 2020 | SSP | 2,500.00 | 2,500.00 | 2,500.00 | 2,500.00 |
| 2.5.6 | Scientific, Scholarly, Exclusive technology & Media Services | Assessment | 2.5.6 Other Negotiated Procurement (50K or less) | Feb. 08, 2020 | SSP | 2,500.00 | 2,500.00 | 2,500.00 | 2,500.00 |
| 2.5.6 | Scientific, Scholarly, Exclusive technology & Media Services | Assessment | 2.5.6 Other Negotiated Procurement (50K or less) | Feb. 08, 2020 | SSP | 4,400.00 | 4,400.00 | 4,400.00 | 4,400.00 |
| 2.5.6 | Scientific, Scholarly, Exclusive technology & Media Services | Assessment | 2.5.6 Other Negotiated Procurement (50K or less) | Feb. 14, 2020 | SSP | 6,552.00 | 6,552.00 | 6,552.00 | 6,552.00 |
| 2.5.6 | Scientific, Scholarly, Exclusive technology & Media Services | Assessment | 2.5.6 Other Negotiated Procurement (50K or less) | Feb. 22, 2020 | SSP | 5,000.00 | 5,000.00 | 5,000.00 | 5,000.00 |
| 2.5.6 | Scientific, Scholarly, Exclusive technology & Media Services | Assessment | 2.5.6 Other Negotiated Procurement (50K or less) | Feb. 22, 2020 | SSP | 2,000.00 | 2,000.00 | 2,000.00 | 2,000.00 |
| 2.5.6 | Scientific, Scholarly, Exclusive technology & Media Services | Assessment | 2.5.6 Other Negotiated Procurement (50K or less) | Feb. 22, 2020 | SSP | 7,956.00 | 7,956.00 | 7,956.00 | 7,956.00 |
| 2.5.6 | Security Services | Admin. Support Services | 2.5.6 Other Negotiated Procurement (50K or less) | Feb. 01, 2020 | MDS | 26,566.29 | 26,566.29 | 26,566.29 | 26,566.29 |
| 2.5.6 | Security Services | Admin. Support Services | 2.5.6 Other Negotiated Procurement (50K or less) | May 1, 2020 | SSP | 26,564.02 | 26,564.02 | 26,564.02 | 26,564.02 |
| 2.5.6 | Security Services | Admin. Support Services | 2.5.6 Other Negotiated Procurement (50K or less) | April 16, 2020 | SSP | 26,564.02 | 26,564.02 | 26,564.02 | 26,564.02 |
| 2.5.6 | Scientific, Scholarly, Exclusive technology & Media Services | Retainer's Fee | 2.5.6 Other Negotiated Procurement (50K or less) | April 1, 2020 | SSP | 1,200.00 | 1,200.00 | 1,200.00 | 1,200.00 |
| 2.5.6 | Scientific, Scholarly, Exclusive technology & Media Services | Retainer's Fee | 2.5.6 Other Negotiated Procurement (50K or less) | Feb. 27, 2021 | SSP | 1,200.00 | 1,200.00 | 1,200.00 | 1,200.00 |
| 2.5.6 | Security Services | Admin. Support Services | 2.5.6 Other Negotiated Procurement (50K or less) | Feb. 16, 2021 | MDS | 26,566.29 | 26,566.29 | 26,566.29 | 26,566.29 |
| 2.5.6 | Scientific, Scholarly, Exclusive technology & Media Services | Assessment | 2.5.6 Other Negotiated Procurement (50K or less) | March 07, 2020 | SSP | 4,212.00 | 4,212.00 | 4,212.00 | 4,212.00 |
| 2.5.6 | Scientific, Scholarly, Exclusive technology & Media Services | Assessment | 2.5.6 Other Negotiated Procurement (50K or less) | March 07, 2020 | SSP | 1,400.00 | 1,400.00 | 1,400.00 | 1,400.00 |
| 2.5.6 | Scientific, Scholarly, Exclusive technology & Media Services | Assessment | 2.5.6 Other Negotiated Procurement (50K or less) | March 07, 2020 | SSP | 5,400.00 | 5,400.00 | 5,400.00 | 5,400.00 |
| 2.5.6 | Scientific, Scholarly, Exclusive technology & Media Services | Assessment | 2.5.6 Other Negotiated Procurement (50K or less) | March 07, 2020 | SSP | 4,212.00 | 4,212.00 | 4,212.00 | 4,212.00 |
| 2.5.6 | Scientific, Scholarly, Exclusive technology & Media Services | Retainer's Fee | 2.5.6 Other Negotiated Procurement (50K or less) | Jan. 31, 2020 | SSP | 1,200.00 | 1,200.00 | 1,200.00 | 1,200.00 |
| 2.5.6 | Scientific, Scholarly, Exclusive technology & Media Services | Assessment | 2.5.6 Other Negotiated Procurement (50K or less) | March 14, 2020 | SSP | 1,400.00 | 1,400.00 | 1,400.00 | 1,400.00 |
| 2.5.6 | Scientific, Scholarly, Exclusive technology & Media Services | Assessment | 2.5.6 Other Negotiated Procurement (50K or less) | March 13, 2020 | SSP | 3,100.00 | 3,100.00 | 3,100.00 | 3,100.00 |
| 2.5.6 | Scientific, Scholarly, Exclusive technology & Media Services | Assessment | 2.5.6 Other Negotiated Procurement (50K or less) | March 14, 2020 | SSP | 5,850.00 | 5,850.00 | 5,850.00 | 5,850.00 |
| 2.5.6 | Scientific, Scholarly, Exclusive technology & Media Services | Assessment | 2.5.6 Other Negotiated Procurement (50K or less) | March 7, 2020 | SSP | 15,502.00 | 15,502.00 | 15,502.00 | 15,502.00 |
| 2.5.6 | Scientific, Scholarly, Exclusive technology & Media Services | Assessment | 2.5.6 Other Negotiated Procurement (50K or less) | March 16, 2020 | SSP | 2,106.00 | 2,106.00 | 2,106.00 | 2,106.00 |
| 2.5.6 | Scientific, Scholarly, Exclusive technology & Media Services | Assessment | 2.5.6 Other Negotiated Procurement (50K or less) | March 14, 2020 | SSP | 4,680.00 | 4,680.00 | 4,680.00 | 4,680.00 |
| 2.5.6 | Security Services | Admin. Support Services | 2.5.6 Other Negotiated Procurement (50K or less) | March 16, 2020 | SSP | 26,527.07 | 26,527.07 | 26,527.07 | 26,527.07 |
| 2.5.6 | Scientific, Scholarly, Exclusive technology & Media Services | Retainer's Fee | 2.5.6 Other Negotiated Procurement (50K or less) | April 06, 2020 | SSP | 1,200.00 | 1,200.00 | 1,200.00 | 1,200.00 |
| 2.5.6 | Security Services | Admin. Support Services | 2.5.6 Other Negotiated Procurement (50K or less) | April 01, 2020 | SSP | 26,564.02 | 26,564.02 | 26,564.02 | 26,564.02 |
| 2.5.6 | Scientific, Scholarly, Exclusive technology & Media Services | Retainer's Fee | 2.5.6 Other Negotiated Procurement (50K or less) | May 28, 2020 | SSP | 1,200.00 | 1,200.00 | 1,200.00 | 1,200.00 |
| 2.5.6 | Security Services | Admin. Support Services | 2.5.6 Other Negotiated Procurement (50K or less) | May 16, 2021 | SSP | 26,564.02 | 26,564.02 | 26,564.02 | 26,564.02 |
| 2.5.6 | Security Services | Admin. Support Services | 2.5.6 Other Negotiated Procurement (50K or less) | June 01, 2021 | SSP | 26,564.02 | 26,564.02 | 26,564.02 | 26,564.02 |
| | | | | | | | 439,374.62 | | 439,374.62 |
| Total Alloted Budget of Procurement Activities | | | | | | | | 16,453,040.96 | |
| Total Contract Price of Procurement Activitvies Conducted | | | | | | | | 11,274,695.57 | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | 5,178,345.39 | |

| | | | | | | | | | |
|--|-------------------------|------------------------------------|-----------------------|--|--|--|--|--------------|--|
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | |
| A. Training | | | | | | | | | |
| Common Use Supplies and Materials not Available at PS | Training | 2.5.3 Two Failed Bidding | Construction Supplies | | | | | 2,799,222.00 | |
| Common Use Supplies and Materials not Available at PS | Training | 2.5.3 Two Failed Bidding | Construction Supplies | | | | | 1,931,297.00 | |
| Common Use Supplies and Materials not Available at PS | Training | 2.5.4 Negotiated Procurement (SVP) | | | | | | | |
| Common Use Supplies and Materials not Available at PS | Training | 1.1 Public Bidding (Goods) | | | | | | | |
| B. Equipment, Supplies and Materials | | | | | | | | | |
| Common Use Supplies and Materials not Available at PS | Admin. Support Services | 2.5.4 Negotiated Procurement (SVP) | | | | | | | |
| F. Repair & Maintenance | | | | | | | | | |
| Common Use Supplies and Materials not Available at PS | Admin. Support Services | 2.5.4 Negotiated Procurement (SVP) | | | | | | | |
| Total Alloted Budget of On-going Procurement Activities | | | | | | | | 4,730,519.00 | |

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