

**Eulogio "Amang" Rodriguez Institute of Science and Technology**

Consolidated Quarterly Report on Government Project Programs/Activities - GOODS ABC ABOVE 1 MILLION

**1st to 4th QUARTER 2021 (JANUARY TO DECEMBER)**

PURCHASE ORDER NO.	Project/ Program/ Activity Name	Implementing Units/ Office/ Division	Location	Brief Description of the Project	Contractor/ Supplier	Mode of Procurement	Funding Source	Cost/ Approved Budget	PhilGeps Posting Ref. No.	Invitation to Bid	Request for Quotation	Notice of Award Date	Total Cost Incurred to Date	Remarks
21-03-032	PURCHASE OF IT EQUIPMENT	VPAA	E-MAIN	ACER TRAVELMATE TMP215-52G-70UG, ACER TRAVELMATE TMP-214-53G and ACER VERITON X2670G Computer Desktop	TEKZONE COMPUTER SALES AND SERVICES, INC.	PUBLIC BIDDING	164	5,210,479.50	7415267	2021-BID-003	EARIST-2021-BID-003	3/15/2021	5,033,130.00	
21-07-043	PURCHASE OF INDUSTRIAL FOOD PROCESSING EQUIPMENT	CHM	E-MAIN	SUPPLY AND DELIVERY OF INDUSTRIAL FOOD PROCESSING EQUIPMENT	MERIT STAINLESS STEEL INC.	PUBLIC BIDDING	164	3,790,000.00	7490348	2021-BID-006	EARIST-2021-BID-006	6/22/2021	2,500,000.00	
21-07-044	PURCHASE OF LED WALL	CTS	E-MAIN	LED WALL P3, INTERNAL, MOVABLE	JOEBZ COMPUTER SALES AND SERVICES	PUBLIC BIDDING	164	1,200,000.00	7455786	2021-BID-005	EARIST-2021-BID-005	6/22/2021	965,000.00	
21-10-061	PURCHASE OF ELECTRONIC DEVICE (TABLET)	SAS	E-MAIN	LENOVO TAB M7 TB-7305X (ZA570081PH) WITH LENOVO CLASSROOM LEARNING MANAGEMENT SYSTEM	TEKZONE COMPUTER SALES AND SERVICES, INC.	PUBLIC BIDDING	164	24,200,000.00	7820717	2021-BID-008	EARIST-2021-BID-008	10/6/2021	24,112,000.00	
21-10-062	PURCHASE OF AIR PURIFIER HUMIDIFIER	MEDICAL & DENTAL SERVICES	E-MAIN	SUPPLY & DELIVERY OF AIR PURIFIER HUMIDIFIER LIFA AIR PURIFIER LA500	WORLD SOLUTION TECHNOLOGY, INC.	PUBLIC BIDDING	164	1,550,000.00	7892531	2021-BID-010	EARIST-2021-BID-010	10/6/2021	1,529,540.00	
21-12-104	PURCHASE OF EARIST OUTCOMES BASED EDUCATION (OBE) LABORATORY	ELECTRICAL	E-MAIN	ENHANCEMENT OF EARIST OUTCOMES BASED EDUCATION (OBE) LABORATORY FACILITY for BSCE and BSME	STATE ALLIANCE ENTERPRISES INC.	PUBLIC BIDDING	151	5,000,000.00	8141167	2021-BID-016	EARIST-2021-BID-016	12/15/2021	4,980,000.00	
21-12-105	PURCHASE OF LED WALL	SAS	E-MAIN	SUPPLY & DELIVERY OF LED WALL P3, INTERNAL, MOVABLE	SENSATION SOUNDS AND LIGHTS	PUBLIC BIDDING	164	1,060,525.55	8141166	2021-BID-015	EARIST-2021-BID-015	12/20/2021	887,000.00	

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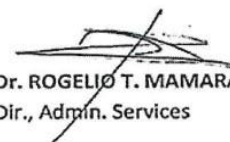
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21-12-111	PURCHASE OF VARIOUS BOOKS	LIBRARY SERVICES	E-MAIN	VARIOUS BOOKS FOR THE LIBRARY SERVICES	INFOPAGE EDUCATION SERVICES, INC.	PUBLIC BIDDING	164	1,439,446.60	8067894	2021-BID-012	EARIST-2021-BID-012	12/20/2021	1,215,090.00	
21-12-113	PURCHASE OF PNEUMONIA VACCINE	MEDICAL SERVICES	E-MAIN	PNEUMONIA VACCINE FOR 2021 (PNEUMOCOCCAL 13-VALENT CONJUGATE VACCINE)	GMWV MEDICAL CLINIC	PUBLIC BIDDING	164	1,235,500.00	8195915	2021-BID-018	EARIST-2021-BID-018	12/20/2021	993,342.00	
													<b>44,685,951.65</b>	<b>42,215,102.00</b>

Prepared and Submitted by:



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Chief, Procurement Service

Noted:



**Dr. ROGELIO T. MAMARADLO**  
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