



10.7e	Oracle Webex Video Conferencing License Subscription	ITSS	NO	NP-43.9 - Small Value Procurement	N/A	03/19/2021	N/A	03/25/2021	03/29/2021	03/29/2021	N/A	05/05/2021	05/06/2021	05/07/2021	N/A	06/02/2021	06/23/2021	GoP	\$300,000.00	\$300,000.00		\$252,239.60	\$252,239.60			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12.1e	1 Lot Firewall Technology Update	ITSS	NO	Competitive Bidding	0408/2021	05/09/2021	05/18/2021	06/01/2021	06/01/2021	06/02/2021	06/10/2021	06/30/2021	06/30/2021	07/12/2021	07/12/2021			GoP	\$3,584,000.00			\$3,495,000.04	\$3,495,000.04		\$3,495,000.04		COA, FSM and PCCI	05/12/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	
2.2b	(Virtual) Fire Shoveling	GFPSS	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	03/23/2021	03/23/2021	03/23/2021	N/A	04/06/2021	04/06/2021	04/12/2021	N/A	04/29/2021	04/29/2021	GoP	\$28,000.00	\$28,000.00		\$28,000.00	\$28,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
2.2b	Personal Protective Equipment (PPE) Kits/Supplies/Materials	GFPSS	NO	NP-43.9 - Small Value Procurement	N/A	04/14/2021	N/A	04/19/2021	04/19/2021	04/19/2021	N/A	05/05/2021	05/07/2021	05/10/2021	N/A	06/01/2021	06/01/2021	GoP	\$989,120.00	\$989,120.00		\$628,388.00	\$628,388.00			N/A	N/A	N/A	N/A	N/A	N/A		
10.6I	Digital Certificate	ESS	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	04/19/2021	04/19/2021	04/19/2021	N/A	05/04/2021	05/05/2021	N/A	06/11/2021	06/15/2021	GoP	\$17,000.00	\$17,000.00		\$6,536.52	\$6,536.52			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
10.6.g	License Subscription and Maintenance Support of Privileged Access Management (CyberArk)	ESS	NO	NP-23.9 - Small Value Procurement	N/A	04/14/2021	N/A	04/21/2021	04/21/2021	04/21/2021	N/A	05/11/2021	05/12/2021	05/14/2021	N/A	05/28/2021	06/01/2021	GoP	\$145,600.00	\$145,600.00		\$145,600.00	\$145,600.00			N/A	N/A	N/A	N/A	N/A	N/A		
6.1.g	Supply Delivery, Installation and Testing of APC Smart SRVA UPS Battery Bulbs	ITSS	NO	NP-43.9 - Small Value Procurement	N/A	05/29/2021	N/A	06/07/2021	06/07/2021	06/07/2021	N/A	07/01/2021	07/02/2021	07/05/2021	N/A			GoP	\$262,776.00	\$262,776.00		\$220,011.52	\$220,011.52			N/A	N/A	N/A	N/A	N/A	N/A		
6.1.a	Supply Delivery, Installation and Testing of INVT 8KVA UPS Battery Bulbs	ITSS	NO	NP-43.9 - Small Value Procurement	N/A	05/28/2021	N/A	06/04/2021	06/04/2021	06/04/2021	N/A	06/30/2021	06/30/2021	07/05/2021	N/A			GoP	\$34,400.00	\$34,400.00		\$24,000.00	\$24,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
10.1.a	Publication of Notice of AMLC Resolution Nos. TF-39	CAMJ	NO	NP-43.8 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	05/12/2021	05/12/2021	N/A	05/12/2021	05/12/2021	05/12/2021	N/A	05/13/2021		GoP	\$4,163.28	\$4,163.28		\$4,163.28	\$4,163.28			N/A	N/A	N/A	N/A	N/A	N/A		
10.1.a	Publication of Notice of AMLC Resolution Nos. TF-40	CAMJ	NO	NP-43.8 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	05/12/2021	05/12/2021	05/12/2021	N/A	05/12/2021	05/12/2021	05/12/2021	N/A	05/13/2021		GoP	\$4,515.54	\$4,515.54		\$4,515.54	\$4,515.54			N/A	N/A	N/A	N/A	N/A	N/A		
12.1.c	1 Lot Supply and Delivery of Office Productivity Tools	ITSS	NO	Competitive Bidding	06/01/2021	06/03/2021	06/10/2021	06/29/2021	06/29/2021	06/30/2021	07/08/2021	07/08/2021	07/14/2021	07/23/2021	07/23/2021			GoP	\$7,630,000.00	\$7,630,000.00		\$7,044,619.00	\$7,044,619.00		\$7,044,619.00		COA, FSM and PCCI	06/04/2021	06/18/2021	06/18/2021	06/18/2021	06/18/2021	
12.1.b	Supply Delivery Installation and Testing of Video Conferencing System	ITSS	NO	NP-43.9 - Small Value Procurement	N/A	05/28/2021	N/A	06/04/2021	06/04/2021	06/04/2021	N/A	06/30/2021	07/01/2021	07/05/2021	N/A			GoP	\$450,000.00	\$450,000.00		\$423,008.00	\$423,008.00			N/A	N/A	N/A	N/A	N/A	N/A		
7.3.c	AMLC IT Consultancy Services	ADS	NO	NP-43.7 Highly Technical Consultancies	N/A	06/15/2021	N/A	06/21/2021	N/A	N/A	N/A	06/24/2021	06/25/2021	06/28/2021	N/A			GoP	\$1,750,000.00	\$1,750,000.00		\$1,500,000.00	\$1,500,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
10.6.e	Data Mining System	ADS	NO	Competitive Bidding	08/17/2021	08/24/2021	08/31/2021	09/14/2021	09/14/2021	09/15/2021	09/17/2021	09/17/2021	09/22/2021	10/08/2021	10/12/2021			GoP	\$9,817,500.00	\$9,817,500.00		\$9,729,808.00	\$9,729,808.00			COA, FSM and PCCI	08/24/2021	08/24/2021	08/24/2021	08/24/2021	08/24/2021		
4.3.b	Two (2) Units Road Truck Foldable Trolley	RASD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	06/18/2021	06/18/2021	06/18/2021	N/A	07/23/2021	07/23/2021	07/27/2021	N/A	08/04/2021	08/04/2021	GoP	\$16,000.00	\$16,000.00		\$16,000.00	\$16,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
10.1.a	Publication of the AMLC Regulatory Issuance No. 3, Series of 2021	CRG	NO	NP-43.8 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	06/04/2021	06/04/2021	N/A	06/04/2021	06/04/2021	06/04/2021	N/A	06/05/2021		GoP	\$200,000.00	\$200,000.00		\$172,972.80	\$172,972.80			N/A	N/A	N/A	N/A	N/A	N/A		
12.2.b	Large/Heavy-Duty Printer	CSG	NO	NP-53.9 - Small Value Procurement	N/A	06/04/2021	N/A	06/14/2021	06/14/2021	06/14/2021	N/A	06/30/2021	06/30/2021	07/05/2021	N/A	07/29/2021	07/29/2021	GoP	\$286,700.00	\$286,700.00		\$259,888.00	\$259,888.00			N/A	N/A	N/A	N/A	N/A	N/A		
14.a	One (1) Passenger Van	CSG	NO	NP-53.1 Two Failed Bidding	11/23/2021	12/13/2021	12/14/2021	12/16/2021	12/16/2021	12/16/2021	N/A	12/27/2021	12/27/2021	12/27/2021	N/A			GoP	\$1,800,000.00	\$1,800,000.00		\$1,720,000.00	\$1,720,000.00			COA, FSM and PCCI	12/10/2021	N/A	N/A	N/A	N/A	N/A	
3.1.a	Toner for Kyocera Printer	OED Core	NO	NP-43.9 - Small Value Procurement	N/A	07/02/2021	N/A	07/14/2021	07/14/2021	07/14/2021	N/A	08/26/2021	08/26/2021	08/31/2021	N/A			GoP	\$120,000.00	\$120,000.00		\$119,616.00	\$119,616.00			N/A	N/A	N/A	N/A	N/A	N/A		
4.2.a	Twenty (20) Units of Open Steel Shelves	RASD	NO	NP-43.9 - Small Value Procurement	N/A	06/15/2021	N/A	06/23/2021	06/23/2021	06/23/2021	N/A	07/27/2021	07/27/2021	07/29/2021	N/A			GoP	\$264,000.00	\$264,000.00		\$259,000.00	\$259,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
12.1.g	Barcode Printers	RASD	NO	NP-43.9 - Small Value Procurement	N/A	07/08/2021	N/A	07/16/2021	07/16/2021	07/16/2021	N/A	08/16/2021	08/16/2021	08/24/2021	N/A			GoP	\$165,500.00	\$165,500.00		\$148,300.00	\$148,300.00			N/A	N/A	N/A	N/A	N/A	N/A		
12.1.f	1 Lot Supply, Delivery, Installation, Testing and Commissioning of Data Structured Cabling	ITSS	NO	Competitive Bidding	08/19/2021	08/24/2021	09/06/2021	09/06/2021	09/06/2021	09/07/2021	09/10/2021	09/10/2021	10/08/2021	10/18/2021	10/18/2021			GoP	\$2,200,000.00	\$2,200,000.00		\$2,179,000.00	\$2,179,000.00			COA, FSM and PCCI	08/16/2021	08/16/2021	08/16/2021	08/16/2021	08/16/2021		
2.b	Supply and delivery of Sixteen Thousand Nine Hundred Thirteen (16,913) rounds of Cal. 40 ammunition and Thirteen Thousand (13,000) rounds of Cal. 40 ammunition	FCIG	NO	NP-43.9 - Small Value Procurement	08/26/2021	09/27/2021	N/A	09/03/2021	09/03/2021	09/03/2021	N/A	09/22/2021	09/22/2021	09/30/2021	N/A			GOP	\$788,100.00	\$788,100.00		\$593,028.80	\$593,028.80			N/A	N/A	N/A	N/A	N/A	N/A		
10.1.a	Publication of the AMLC Regulatory Issuance No. 4, Series of 2021	CSG	NO	NP-43.8 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	07/01/2021	07/01/2021	N/A	07/05/2021	07/05/2021	07/05/2021	N/A	07/09/2021		GoP	\$525,000.00	\$525,000.00		\$518,918.40	\$518,918.40			N/A	N/A	N/A	N/A	N/A	N/A		
12.3.a	Fourteen (14) Units Lateral Filing Cabinet	ASD	NO	NP-43.9 - Small Value Procurement	N/A	05/24/2021	N/A	06/03/2021	06/03/2021	06/03/2021	N/A	09/21/2021	09/21/2021	09/23/2021	N/A			GOP	\$305,000.00	\$305,000.00		\$301,000.00	\$301,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
10.7.f	Dev Jones Facha Subscription	FLAG	NO	Direct Contracting	07/27/2021	N/A	08/24/2021	08/13/2021	08/13/2021	08/31/2021	N/A	10/20/2021	10/20/2021	10/28/2021	N/A			GOP	\$988,400.00	\$988,400.00		\$914,356.68	\$914,356.68			N/A	N/A	N/A	N/A	N/A	N/A		
10.7.c	WorkCheck One Subscription	FLAG	NO	Direct Contracting	07/27/2021	N/A	08/24/2021	10/18/2021	10/18/2021	10/18/2021	N/A	10/22/2021	10/27/2021	10/29/2021	N/A			GOP	\$995,300.00	\$995,300.00		\$983,838.96	\$983,838.96			N/A	N/A	N/A	N/A	N/A	N/A		
7.b	Supply and Delivery of Two (2) Units of Desktop Document Scanner	RASD	NO	NP-43.9 - Small Value Procurement	N/A	09/09/2021	N/A	09/15/2021	09/15/2021	09/15/2021	N/A	10/14/2021	10/14/2021	10/13/2021	N/A			GoP	\$143,000.00	\$143,000.00		\$104,160.00	\$104,160.00			N/A	N/A	N/A	N/A	N/A	N/A		
8.a	1 Lot Modular Workstation	RASD	NO	NP-43.9 - Small Value Procurement	N/A	07/21/2021	N/A	07/30/2021	07/30/2021	07/30/2021	N/A	08/09/2021	08/09/2021	08/10/2021	N/A			GoP	\$468,000.00	\$468,000.00		\$338,280.00	\$338,280.00			N/A	N/A	N/A	N/A	N/A	N/A		
10.1.a	Publication of the AMLC Resolution Terror Financing (TF) Nos. 41 and 42, Series of 2021	AMM	NO	NP-43.8 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	07/19/2021	07/19/2021	N/A	07/19/2021	07/19/2021	07/19/2021	N/A			GoP	\$13,184.64	\$13,184.64		\$9,709.12	\$9,709.12			N/A	N/A	N/A	N/A	N/A	N/A		
3.1.a	Three (3) Units Mobile Phone	RASD	NO	NP-43.9 - Small Value Procurement	N/A	10/05/2021	N/A	10/12/2021	10/12/2021	10/12/2021	N/A	10/26/2021	10/27/2021	11/02/2021	N/A			GoP	\$23,100.00	\$23,100.00		\$19,280.00	\$19,280.00			N/A	N/A	N/A	N/A	N/A	N/A		
3.1.b	4 Units of Mobile Phones	DCOS	NO	NP-43.9 - Small Value Procurement	N/A	07/16/2021	N/A	07/22/2021	07/22/2021	07/22/2021	N/A	08/06/2021	08/09/2021	08/10/2021	N/A			GoP	\$48,000.00	\$48,000.00		\$46,000.00	\$46,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
6.a and 7.a	Oracle Database Appliance Upgrade	ITSS	NO	Competitive Bidding	08/05/2021	08/06/2021	08/17/2021	09/01/2021	09/01/2021	09/02/2021	09/03/2021	09/03/2021	09/07/2021	09/17/2021	09/20/2021			GoP	\$20,500,000.00	\$20,500,000.00		\$17,935,966.44	\$17,935,966.44			COA, FSM and PCCI	08/09/2021	08/09/2021	08/09/2021	08/09/2021	08/09/2021		



10.b	Supply and delivery of four (4) units of Heavy-Duty Strodder	CSG	NO	NP-53.9 - Small Value Procurement	N/A	12/21/2021	N/A	12/24/2021	12/24/2021	12/24/2021	N/A	12/27/2021	12/27/2021	12/27/2021	N/A			GoP	₱250,000.00		₱260,000.00	₱258,700.00		₱258,700.00	N/A	N/A	N/A	N/A	N/A	N/A		
																		<b>Total Alloted Budget of Procurement Activities</b>		<b>₱103,544,027.76</b>												
																		<b>Total Contract Price of Procurement Activities Conducted</b>				<b>₱31,597,810.21</b>										
																		<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>				<b>₱11,946,217.55</b>										

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																														
																		<b>Total Alloted Budget of On-going Procurement Activities</b>				<b>₱0.00</b>								

**Prepared by:**

(original signed)  
**MICHELLE D. ENRIQUEZ**  
 BAC Secretariat

**RECOMMENDING APPROVAL:**

(original signed)  
**MA. RHEA M. SANTOS-MENDOZA**  
 BAC Chairperson

**APPROVED:**

(original signed)  
**MEL GEORGIE B. RACELA**  
 Executive Director, AMLCS