

ANNEX B

TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE Procurement Monitoring Report as of December 31,2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
	Venue Rental and Room Accommodations for the Conduct of CY 2022 DOST-TAPI Planning Workshop on 2-3 December 2021	Office of the Director	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	11/23/2021	N/A	11/25/2021	11/25/2021	11/25/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	12/02/2021	12-02-2021 TO 12-03-2021	12-02-2021 TO 12-03-2021
	Lease of Venue and Food for the WACAS 2.0 Culminating Event to be held within the vicinity of Metro Manila area on 20 December 2021	WACAS 2.0	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	12/13/2021	N/A	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/17/2021	12/17/2021	12/17/2021	12/20/2021	12/20/2021	12/20/2021
	IP Services for One (1) DOST-Generated Technology: Preparation and Filing of One (1) PCT Application in Two (2) Calendar Days	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	04/23/2021	N/A	N/A	N/A	N/A	N/A	04/23/2021	04/23/2021	05/05/2021	05/05/2021	COMPLETE	COMPLETE
	Procurement for Music Scoring for WACAS Theme Song	TIPD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	07/09/2021	N/A	N/A	N/A	N/A	N/A	07/09/2021	07/09/2021	07/09/2021	07/09/2021	07/22/2021	07/22/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
GoP	362,000.00	362,000.00		309,000.00	309,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHMI HOTELS AND RESIDENCES, INC. (doing business under the Name and Business Style of Acacia Hotel Manila)
GoP	353,500.00	353,500.00		340,000.00	340,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	THE BLUE LEAF EVENT PAVILION
GoP	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHMATCH ASIA, INC.
GoP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MR. RENATO R. RELOS

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Procurement for the Hiring of Two (2) Emcees/Hosts for the WACAS Event on 30 July 2021	WACAS Culminating Program Committee (TIPD)	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	07/14/2021	N/A	N/A	N/A	N/A	N/A	07/14/2021	07/14/2021	07/16/2021	07/16/2021	07/30/2021	07/30/2021
	Procurement for the Hiring of Two (2) Emcees/Hosts for the WACAS Event on 30 July 2021	WACAS Culminating Program Committee (TIPD)	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	07/14/2021	N/A	N/A	N/A	N/A	N/A	07/14/2021	07/14/2021	07/16/2021	07/16/2021	07/30/2021	07/30/2021
	Procurement for the Hiring of One (1) Emcee/Host for the WACAS-TechGateway Live on 28 July 2021, Full day event, 09:00 AM - 04:00 PM	WACAS TechGateway Committee (IDD)	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	07/14/2021	N/A	N/A	N/A	N/A	N/A	07/14/2021	07/14/2021	07/16/2021	07/16/2021	07/28/2021	07/28/2021
	Hiring of Two (2) Animators that will create video animation dedicated to the promotion of DOST TAPs advocacy which is the Protection and Commercialization of Filipino Technologies and its WACAS Event which must be uploaded in their social media account(s)	WACAS Audience Generated Committee (TIPD)	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	07/19/2021	N/A	N/A	N/A	N/A	N/A	07/19/2021	07/19/2021	07/21/2021	07/21/2021	COMPLETE	COMPLETE
	Hiring of One (1) Vlogger for the WACAS Pre-Event on 23 July 2021";	WACAS Audience Generated Committee (TIPD)	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	07/19/2021	N/A	N/A	N/A	N/A	N/A	07/19/2021	07/19/2021	07/21/2021	07/21/2021	07/23/2021	07/23/2021
	Procurement for One (1) Year Government Web Hosting and Maintenance for DOST Portfolio Website	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	06/30/2021	N/A	1st-Negotiation: 06-30-2021 2nd Negotiation: 08-20-2021	1st-Negotiation: 06-30-2021 2nd Negotiation: 08-20-2021	1st-Negotiation: 06-30-2021 2nd Negotiation: 08-20-2021	N/A	08/20/2021	08/20/2021	10/01/2021	10/01/2021	COMPLETE	COMPLETE

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MR. NEIL JASON R. ANDOQUE
GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MS. ALYANNA H. MAYO
GoP	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MS. ALYANNA H. MAYO
GoP	40,000.00	40,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MR. GERONIMO S. MANGALUS JR.
GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MR. ARVIN L. ORUBIA
GoP	255,091.20	255,091.20		255,091.20	255,091.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HALCYON DIGITAL MEDIA DESIGN INC.

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	Hiring of Two (2) Event Hosts/Emcees for the Nationwide Science & Technology Promotion and Exhibits in SM Supermalls Part II (NSTPE-SM II) SM Virtual Launch and Opening Ceremony	TIPD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	08/27/2021	N/A	N/A	N/A	N/A	N/A	08/27/2021	08/27/2021	08/31/2021	08/31/2021	COMPLETE	COMPLETE
	Hiring of Two (2) Event Hosts/Emcees for the Nationwide Science & Technology Promotion and Exhibits in SM Supermalls Part II (NSTPE-SM II) SM Virtual Launch and Opening Ceremony	TIPD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	08/27/2021	N/A	N/A	N/A	N/A	N/A	08/27/2021	08/27/2021	08/31/2021	08/31/2021	COMPLETE	COMPLETE
	Procurement of Two (2) Event Hosts/Emcees for the Launching of the DOST-TAPI Display and Exhibit Center and Tatak Pinoypreneur	TIPD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	11/22/2021	N/A	N/A	N/A	N/A	N/A	11/23/2021	11/23/2021	11/24/2021	11/24/2021	12/13/2021	12/23/2021
	Procurement of Two (2) Event Hosts/Emcees for the Launching of the DOST-TAPI Display and Exhibit Center and Tatak Pinoypreneur	TIPD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	11/22/2021	N/A	N/A	N/A	N/A	N/A	11/23/2021	11/23/2021	11/24/2021	11/24/2021	12/13/2021	12/23/2021
	Procurement for the Hiring of One (1) Talk Show Host for the Power Hour! WACAS, Two (2) Days between December 01-09, 2021	IBOD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	11/29/2021	N/A	N/A	N/A	N/A	N/A	12/01/2021	12/01/2021	12/03/2021	12/03/2021	12-02-2021 TO 12-09-2021	12-02-2021 TO 12-09-2021
	Procurement for the Hiring of One (1) Event Host/Emcee for TECHNICOM's LaunchPad on 13 December 2021, from 01:30 PM to 04:00 PM	TIPD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	11/29/2021	N/A	N/A	N/A	N/A	N/A	12/01/2021	12/01/2021	12/09/2021	12/09/2021	12/13/2021	12/13/2021

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	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MS. MERCE NICHOLE VIOLA
GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MR. JOSE MIGUEL A. GOMEZ
GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MS. MERCE NICHOLE VIOLA
GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MR. JOSE MIGUEL A. GOMEZ
GoP	22,300.00	22,300.00		22,300.00	22,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHARISSA PASCUAL
GoP	20,000.00	20,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ALYANNA H. MAYO

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	Procurement for the Hiring of Two (2) Event Host/Emcee for Week-Long Accomplishment and Culminating Activity of Special Project" event on 20 December 2021, from 01:00 PM to 04:00 PM	WACAS 2.0	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	12/13/2021	N/A	NA	NA	NA	N/A	12/13/2021	12/13/2021	12/17/2021	12/17/2021	12/20/2021	12/20/2021
	Procurement for the Hiring of Two (2) Event Host/Emcee for Week-Long Accomplishment and Culminating Activity of Special Project" event on 20 December 2021, from 01:00 PM to 04:00 PM	WACAS 2.0	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	12/13/2021	N/A	NA	NA	NA	N/A	12/13/2021	12/13/2021	12/17/2021	12/17/2021	12/20/2021	12/20/2021
	Procurement for the Hiring of Event Host/Emcee for the RICE Region II Closing and Awarding Ceremony on 16 December 2021, from 1:00pm to 2:30pm	TIPD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	12/14/2021	N/A	NA	NA	N/A	N/A	12/14/2021	12/14/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021
	Procurement for the "12 Months Subscription to Derwent Innovation"	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	12/15/2021	N/A	NA	NA	N/A	N/A	12/15/2021	12/15/2021	12/29/2021	12/29/2021	01/03/2022	
	Publication of Resolution, Summons, Complaint with Annexes per RTC Makati Branch 223 Resolution dtd 17 August 2021	Legal Office	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	12/16/2021	N/A	NA	NA	N/A	12/20/2021	12/20/2021	12/20/2021	12/21/2021	12/21/2021	COMPLETE	COMPLETE
	Catering for TAPI 34th Anniversary on 10 February 2021	Food/Souvenir/Tokens Committee	NO	Small Value Procurement (Sec. 53.9) - ABC Above 50K	N/A	02/02/2021	N/A	02/05/2021	02/05/2021	02/05/2021	02/05/2021	02/08/2021	02/08/2021	02/10/2021	02/10/2021	02/10/2021	02/10/2021
	Souvenirs for TAPI 34th Anniversary to be delivered on or before 15 February 2021 - 1 lot	Food/Souvenir/Tokens Committee	NO	Small Value Procurement (Sec. 53.9) - ABC Above 50K	N/A	02/03/2021	N/A	02/08/2021	02/08/2021	02/08/2021	02/09/2021	02/11/2021	02/09/2021	02/15/2021	02/15/2021	02/15/2021	02/15/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NATHANIEL ISAAC JOSE
GoP	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ANN QUIOGUE
GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MS. MERCE NICHOLE VIOLA
GoP	2,796,577.00	2,796,577.00		2,796,577.00	2,796,577.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CLARMATE ANALYTICS (UK) LIMITED
GoP	50,400.00	50,400.00		50,400.00	50,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	REMATE NEWS CENTRAL
GoP	85,000.00	85,000.00		65,450.00	65,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ANTHONY'S RESTAURANT
GoP	88,500.00	88,500.00		70,200.00	70,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAN BEE COMMERCIAL CO., INC.

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	Procurement of Laptop - 1 pc	IBOD	NO	Small Value Procurement (Sec. 53.9) - ABC Above 50K	N/A	02/04/2021	N/A	02/08/2021	02/08/2021	02/08/2021	02/24/2021	03/02/2021	03/02/2021	03/12/2021	03/12/2021	03/16/2021	03/16/2021
	Procurement of Desktop Computer and Accessories - 3 pcs	IBOD	NO	Small Value Procurement (Sec. 53.9) - ABC Above 50K	N/A	02/04/2021	N/A	02/08/2021	02/08/2021	02/08/2021	02/24/2021	03/02/2021	03/02/2021	03/31/2021	03/31/2021	04/07/2021	04/07/2021
	Repair and Improvement of Old TAPI Gym Records Section Archive Room - 1 lot	FAD - Records Sec.	NO	Small Value Procurement (Sec. 53.9) - ABC Above 50K	N/A	02/05/2021	N/A	02/09/2021	02/09/2021	02/09/2021	03/03/2021	03/03/2021	03/05/2021	03/31/2021	03/31/2021	04/20/2021	04/20/2021
	2019 DOST TAPI Annual Report - 1,000 copies	TIPD	NO	Small Value Procurement (Sec. 53.9) - ABC Above 50K	N/A	02/17/2021	N/A	02/22/2021	02/22/2021	02/22/2021	03/10/2021	03/26/2021	03/26/2021	04/20/2021	04/20/2021	07/09/2021	07/09/2021
	Procurement of Food Basket - 50 packs	IBOD	NO	Small Value Procurement (Sec. 53.9) - ABC Above 50K	N/A	04/19/2021	N/A	04/26/2021	04/26/2021	04/26/2021	04/30/2021	04/30/2021	04/30/2021	05/14/2021	05/14/2021	05/19/2021	05/19/2021
	DOST Technology Book Set - 300 Set	IBOD	NO	Small Value Procurement (Sec. 53.9) - ABC Above 50K	N/A	04/23/2021	N/A	05/03/2021	05/03/2021	05/03/2021	05/10/2021	05/13/2021	05/13/2021	07/07/2021	07/07/2021	07/08/2021	07/08/2021
	Procurement for the Three-Year (3 Yr) Firewall Subscription - 1 Lot	FAD-MIS	NO	Small Value Procurement (Sec. 53.9) - ABC Above 50K	N/A	04/23/2021	N/A	05/03/2021	05/03/2021	05/03/2021	05/17/2021	05/18/2021	05/18/2021	06/25/2021	06/25/2021	07/21/2021	07/21/2021
	Procurement of Digital Tablets - 7 pcs	Office of the Director	NO	Small Value Procurement (Sec. 53.9) - ABC Above 50K	N/A	04/19/2021	N/A	04/26/2021	04/26/2021	04/26/2021	04/30/2021	05/04/2021	05/04/2021	06/05/2021	06/05/2021	06/16/2021	06/16/2021
	Procurement of Fuel, Oil and Lubricants (Fleet Card Services for CY-2021 (April to December)	FAD - Property Sec.	NO	Small Value Procurement (Sec. 53.9) - ABC Above 50K	N/A	04/19/2021	N/A	05/04/2021	05/04/2021	05/04/2021	06/04/2021	06/08/2021	06/08/2021	08/01/2021	08/01/2021	12/31/2021	12/31/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	59,995.00		59,995.00	54,450.00		54,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JONECO TECH MARKETING CORP.
GoP	149,970.00		149,970.00	145,650.00		145,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AGILE TECHFRONTIER CORP.
GoP	153,995.80	153,995.80		152,793.00	152,793.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	WILAN BUILDERS DEVELOPMENT CORPORATION
GoP	139,000.00	139,000.00		122,000.00	122,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	REGENCIA PRINTING SERVICES
GoP	88,000.00	88,000.00		86,350.00	86,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PINGCON MARKETING CORPORATION
GoP	568,500.00	568,500.00		475,860.00	475,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	KING PHIL PRINTING SERVICES
GoP	250,000.00	250,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	IMAGNET INTERNATIONAL INC.
GoP	69,265.00	69,265.00		69,230.00	69,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AVID SALES CORPORATION
GoP	297,219.33	297,219.33		295,291.33	295,291.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PILIPINAS SHELL PETROLEUM CORPORATION

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Procurement of Netbook - 10 Units	IDD	NO	Small Value Procurement (Sec. 53.9) - ABC Above 50K	N/A	06/28/2021	N/A	06/28/2021	06/28/2021	06/28/2021	06/30/2021	06/30/2021	06/30/2021	07/13/2021	07/13/2021	07/14/2021	07/14/2021
	Procurement of Medals and Plaques – 1 Lot	TIPD	NO	Small Value Procurement (Sec. 53.9) - ABC Above 50K	N/A	07/12/2021	N/A	07/13/2021	07/13/2021	07/13/2021	07/21/2021	07/15/2021	07/16/2021	09/10/2021	09/10/2021	09/15/2021	09/15/2021
	Procurement of Recertification Audit for TAPI	QMS (Legal Unit)	NO	Small Value Procurement (Sec. 53.9) - ABC Above 50K	N/A	07/09/2021	N/A	07/13/2021	07/13/2021	07/13/2021	07/21/2021	07/23/2021	07/23/2021	08/24/2021	08/24/2021	12-2021	12-2021
	Procurement for Video Conferencing Annual Subscription – 1 Lot	TIPD	NO	Small Value Procurement (Sec. 53.9) - ABC Above 50K	N/A	07/09/2021	N/A	07/13/2021	07/13/2021	07/13/2021	07/22/2021	07/23/2021	07/23/2021	08/11/2021	08/11/2021	08/26/2021	08/26/2021
	Procurement for the Supply, Delivery, Installation, Dismantling and Storage of Exhibit Materials for DOST Participation in SM Southmal	TIPD	NO	Small Value Procurement (Sec. 53.9) - ABC Above 50K	N/A	08/03/2021	N/A	08/09/2021	08/09/2021	08/09/2021	08/12/2021	08/12/2021	08/13/2021	08/13/2021	08/13/2021	COMPLETE	COMPLETE
	Procurement of Laptop - 3 Units	TIPD	NO	Small Value Procurement (Sec. 53.9) - ABC Above 50K	N/A	08/13/2021	N/A	08/20/2021	08/20/2021	08/20/2021	08/31/2021	08/31/2021	08/31/2021	09/06/2021	09/06/2021	09/10/2021	09/10/2021
	Procurement for the 2020 TAPI Annual Report	TIPD	NO	Small Value Procurement (Sec. 53.9) - ABC Above 50K	N/A	08/24/2021	N/A	08/27/2021	08/27/2021	08/27/2021	09/16/2021	09/17/2021	09/17/2021	09/24/2021	09/24/2021	12/07/2022	12/07/2022
	Procurement for the 2020 MADE LOKAL Booklet	TIPD	NO	Small Value Procurement (Sec. 53.9) - ABC Above 50K	N/A	08/24/2021	N/A	08/27/2021	08/27/2021	08/27/2021	09/16/2021	09/17/2021	09/17/2021	09/24/2021	09/24/2021	ONGOING	ONGOING
	Procurement for the Supply, Delivery, Installation, Dismantling and Storage of Exhibit Materials for DOST Participation in SM City Fairview	TIPD	NO	Small Value Procurement (Sec. 53.9) - ABC Above 50K	N/A	09/04/2021	N/A	09/09/2021	09/09/2021	09/09/2021	09/10/2021	09/10/2021	09/10/2021	09/13/2021	09/13/2021	COMPLETE	COMPLETE

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	149,950.00	149,950.00		145,900.00	145,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAYANPC TECHNOLOGIES, INC.
GoP	170,400.00	170,400.00		147,300.00	147,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RONEENA INC. (Doing business under the name and style of All Recognition Gift)
GoP	271,600.00	271,600.00		248,640.00	248,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SOCOTEC CERTIFICATION PHILIPPINES, INC.
GoP	124,143.63	124,143.63		124,143.63	124,143.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ESCO UNIFIED SOLUTIONS
GoP	417,200.00	417,200.00		416,000.00	416,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	L&T DESIGN POWERHAUS
GoP	301,500.00		301,500.00	301,497.00		301,497.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAYANPC TECHNOLOGIES, INC.
GoP	132,800.00	132,800.00		112,500.00	112,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TANGERINE PRINT SHOP
GoP	170,000.00	170,000.00		121,985.00	121,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	E AND A INKPRESS PRINTS AND ENTERPRISE
GoP	710,279.44	710,279.44		684,777.18	684,777.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	EXIST CORPORATION

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Procurement of 5 Units Laptop with accessories	IDD	NO	Small Value Procurement (Sec. 53.9) - ABC Above 50K	N/A	09/11/2021	N/A	09/15/2021	09/15/2021	09/15/2021	09/13/2021	09/23/2021	09/23/2021	09/30/2021	09/30/2021	10/04/2021	10/04/2021
	Procurement of 1 Unit Mirrorless Camera Body with Lens	TIPD - TECHNICO M	NO	Small Value Procurement (Sec. 53.9) - ABC Above 50K	N/A	09/15/2021	N/A	09/20/2021	09/20/2021	09/20/2021	09/13/2021	09/23/2021	09/23/2021	09/03/2021	09/03/2021	10/14/2021	10/14/2021
	Procurement of Constuction of Obelisk with Landscaping for the Filipino Inventors Society, Inc. (FIS)	TIPD	NO	Small Value Procurement (Sec. 53.9) - ABC Above 50K	N/A	10/29/2021	N/A	11/04/2021	11/04/2021	11/04/2021	11/04/2021	11/04/2021	11/04/2021	11/05/2021	11/05/2021	12/31/2021	12/31/2021
	Procurement of Fabrication/Installation of Permanent Showroom of TAPI Dispalys and Exhibit Center - Gallery Area	TIPD	NO	Small Value Procurement (Sec. 53.9) - ABC Above 50K	N/A	10/29/2021	N/A	11/04/2021	11/04/2021	11/04/2021	11/04/2021	11/09/2021	11/08/2021	11/15/2021	11/15/2021	CANCELLED	CANCELLED
	HP Ink	FAD - Budget	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	01/29/2021	01/29/2021	N/A	N/A	N/A	02/17/2021	N/A	02/17/2021	02/17/2021
	ICT Supplies (4 items)	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	01/29/2021	01/29/2021	N/A	N/A	N/A	03/31/2021	N/A	03/31/2021	03/31/2021
	Dual Way Talk Through Store Office Win	FAD - Cashier	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	01/01/2921	01/01/2921	N/A	N/A	N/A	03/11/2021	N/A	03/11/2021	03/11/2021
	Tokens	FAD - Procurement	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	02/01/2021	02/01/2021	N/A	N/A	N/A	COMPLETE	N/A	COMPLETE	COMPLETE
	Paper copy A4 letter 100gsm	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	02/09/2021	02/09/2021	N/A	N/A	N/A	04/14/2021	N/A	04/14/2021	04/14/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	359,950.00		359,950.00	350,000.00		350,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACK-VGT NON-SPECIALIZED WHOLESALE TRADING
GoP	135,499.00		135,499.00	127,999.00		127,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AVID SALES CORPORATION (NUVALI BRANCH)
GoP	234,620.06	234,620.06		230,000.00	230,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CTIPOWER SYSTEM INC.
GoP	998,500.00	998,500.00		880,000.00	880,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CTIPOWER SYSTEM INC.
GoP	4,990.00	4,990.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCESSORIES AND SUPPLIES DEPOT INC
GoP	11,050.00	11,050.00		11,050.00	11,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP	4,990.00	4,990.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP	41,000.00	41,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FILIPINO INVENTORS SOCIETY PRODUCER COOPERATIVE
GoP	93,000.00	93,000.00		31,800.00	31,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAN BEE COMMERCIAL CO., INC.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	UVC Sterilization box	FAD - Budget	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	01/29/2021	01/29/2021	N/A	N/A	N/A	03/22/2021	N/A	03/22/2021	03/22/2021
	External HD	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	02/04/2021	02/04/2021	N/A	N/A	N/A	02/26/2021	N/A	02/26/2021	02/26/2021
	Liquid Hand soap	FAD - Property	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	02/04/2021	02/04/2021	N/A	N/A	N/A	03/03/2021	N/A	03/03/2021	03/03/2021
	Facemask	FAD - Property	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	02/04/2021	02/04/2021	N/A	N/A	N/A	03/01/2021	N/A	03/01/2021	03/01/2021
	Plastic Storage	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	02/09/2021	02/09/2021	N/A	N/A	N/A	03/11/2021	N/A	03/11/2021	03/11/2021
	Supplies 3 items	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	02/09/2021	02/09/2021	N/A	N/A	N/A	03/16/2021	N/A	03/16/2021	03/16/2021
	Epson Scanner, UPS	FAD - HR	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	02/09/2021	02/09/2021	N/A	N/A	N/A	03/03/2021	N/A	03/03/2021	03/03/2021
	Webcam	IDD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	02/09/2021	02/09/2021	N/A	N/A	N/A	03/04/2021	N/A	03/04/2021	03/04/2021
	Samsung Tab	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	02/10/2021	02/10/2021	N/A	N/A	N/A	03/22/2021	N/A	03/22/2021	03/22/2021
	Switch Hub	Legal Office	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	02/17/2021	02/17/2021	N/A	N/A	N/A	COMPLETE	N/A	COMPLETE	COMPLETE
	Hard Drive 1 TB	Legal Office	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	02/17/2021	02/17/2021	N/A	N/A	N/A	03/03/2021	N/A	03/03/2021	03/03/2021
	USB Network Adapter & Keyboard & Mouse	FAD - HR	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	02/15/2021	02/15/2021	N/A	N/A	N/A	03/31/2021	N/A	03/31/2021	03/31/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	5,950.00	5,950.00		5,950.00	5,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP	46,000.00	46,000.00		18,200.00	18,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCESSORIES AND SUPPLIES DEPOT INC
GoP				1,470.00	1,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOIANJO ENTERPRISES
GoP	12,000.00	12,000.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	XEFAR ENTERPRISES
GoP	19,100.00	19,100.00		1,580.00	1,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP				16,300.00	16,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	I-SUPPLY TECH
GoP	19,999.00	19,999.00		16,750.00	16,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCESSORIES AND SUPPLIES DEPOT INC
GoP	22,000.00	22,000.00		18,150.00	18,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	EQUITY TECHNOLOGIES CORPORATION
GoP	29,998.00	29,998.00		27,990.00	27,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP	22,000.00	22,000.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP				6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCESSORIES AND SUPPLIES DEPOT INC
GoP	3,000.00	3,000.00		2,885.00	2,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	UVC Box	FAD - Records	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	02/15/2021	02/15/2021	N/A	N/A	N/A	04/07/2021	N/A	04/07/2021	04/07/2021
	Webcam	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	02/17/2021	02/17/2021	N/A	N/A	N/A	04/29/2021	N/A	04/29/2021	04/29/2021
	Earphone w/ Mic	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	02/17/2021	02/17/2021	N/A	N/A	N/A	04/16/2021	N/A	04/16/2021	04/16/2021
	Clip on Lavalier Mic	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	02/19/2021	02/19/2021	N/A	N/A	N/A	04/29/2021	N/A	04/29/2021	04/29/2021
	UPS	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	02/23/2021	02/23/2021	N/A	N/A	N/A	04/16/2021	N/A	04/16/2021	04/16/2021
	Air Humidifier	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	02/19/2021	02/19/2021	N/A	N/A	N/A	04/15/2021	N/A	04/15/2021	04/15/2021
	ICT Supplies	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	02/23/2021	02/23/2021	N/A	N/A	N/A	04/30/2021	N/A	04/30/2021	04/30/2021
	CPU Parts (6 items)	FAD - Budget	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	02/23/2021	02/23/2021	N/A	N/A	N/A	05/24/2021	N/A	05/24/2021	05/24/2021
	CPU Parts (9 items)	Office of the Director	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	02/23/2021	02/23/2021	N/A	N/A	N/A	COMPLETE	N/A	COMPLETE	COMPLETE
	Samsung A12	IDD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	03/01/2021	03/01/2021	N/A	N/A	N/A	04/14/2021	N/A	04/14/2021	04/14/2021
	Logitech H150 Headset	IDD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	03/04/2021	03/04/2021	N/A	N/A	N/A	03/31/2021	N/A	03/31/2021	03/31/2021
	Boya Microphone	TAPI	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	2021	2021	N/A	N/A	N/A	02/17/2021	N/A	02/17/2021	02/17/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP	27,000.00	27,000.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	10,500.00	10,500.00		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	12,000.00	12,000.00		11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP	24,000.00	24,000.00		17,180.00	17,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	15,300.00	15,300.00		15,300.00	15,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPONENTS & STRUCTURE
GoP	21,100.00	21,100.00		19,950.00	19,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	47,300.00	47,300.00		47,300.00	47,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	65,730.00	65,730.00		64,530.00	64,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	10,000.00	10,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	THE BRAIN COMPUTER CORPORATION
GoP	24,000.00	24,000.00		10,945.00	10,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAVITECH SOLUTION INCORPORATED
GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	A4tech Auto Focus Webcam	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	03/04/2021	03/04/2021	N/A	N/A	N/A	03/31/2021	N/A	03/31/2021	03/31/2021
	HP Deskjet Printer	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	03/04/2021	03/04/2021	N/A	N/A	N/A	03/26/2021	N/A	03/26/2021	03/26/2021
	Imarflex Vacuum Cleaner	IDD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	03/04/2021	03/04/2021	N/A	N/A	N/A	03/26/2021	N/A	03/26/2021	03/26/2021
	VArious ICT Supplies	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	03/04/2021	03/04/2021	N/A	N/A	N/A	03/26/2021	N/A	03/26/2021	03/26/2021
	Various ICT Accessories	IDD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	03/09/2021	03/09/2021	N/A	N/A	N/A	04/07/2021	N/A	04/07/2021	04/07/2021
	Water Dispenser	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	03/11/2021	03/11/2021	N/A	N/A	N/A	05/10/2021	N/A	05/10/2021	05/10/2021
	DDR3L RAM	IDD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	03/11/2021	03/11/2021	N/A	N/A	N/A	05/17/2021	N/A	05/17/2021	05/17/2021
	A4tech Webcam	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	03/22/2021	03/22/2021	N/A	N/A	N/A	04/20/2021	N/A	04/20/2021	04/20/2021
	Ringlights	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	03/11/2021	03/11/2021	N/A	N/A	N/A	04/29/2021	N/A	04/29/2021	04/29/2021
	Dlink DQS 1016C Switch Hub	Legal Office	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	02/17/2021	02/17/2021	N/A	N/A	N/A	04/19/2021	N/A	04/19/2021	04/19/2021
	Epson L3110 Printer	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	03/22/2021	03/22/2021	N/A	N/A	N/A	COMPLETE	N/A	COMPLETE	COMPLETE
	Logitech C920 Pro 1080P Video w/ Ster	FAD - Property	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	04/15/2021	04/15/2021	N/A	N/A	N/A	05/17/2021	N/A	05/17/2021	05/17/2021
	Shredder	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	04/15/2021	04/15/2021	N/A	N/A	N/A	04/29/2021	N/A	04/29/2021	04/29/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP	14,000.00	14,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SOFT BOILED EGG INC.
GoP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SOFT BOILED EGG INC.
GoP	13,146.00	13,146.00		13,145.00	13,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SOFT BOILED EGG INC.
GoP	27,400.00	27,400.00		27,400.00	27,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP	9,580.00	9,580.00		9,580.00	9,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SOFT BOILED EGG INC.
GoP	17,500.00	17,500.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SOFT BOILED EGG INC.
GoP	3,690.00	3,690.00		3,690.00	3,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	JONECO TECH MARKETING CORP.
GoP	11,800.00	11,800.00		8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP				3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAVITECH SOLUTION INCORPORATED
GoP	19,780.00	19,780.00		19,780.00	19,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLN OFFICE SUPPLIES TRADING
GoP	23,985.00	23,985.00		23,985.00	23,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP	11,450.00	11,450.00		11,450.00	11,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Rapoo C260 Webcam	FAD - Records	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	04/08/2021	04/08/2021	N/A	N/A	N/A	04/27/2021	N/A	04/27/2021	04/27/2021
	Stereo Gaming Headphone	FAD - Records	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	04/08/2021	04/08/2021	N/A	N/A	N/A	04/29/2021	N/A	04/29/2021	04/29/2021
	Epson All in one tank Printer	FAD - Procurement	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	04/08/2021	04/08/2021	N/A	N/A	N/A	04/26/2021	N/A	04/26/2021	04/26/2021
	Toner	FAD - Procurement	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	04/08/2021	04/08/2021	N/A	N/A	N/A	04/23/2021	N/A	04/23/2021	04/23/2021
	External HD, 1 TB	FAD - Procurement	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	04/08/2021	04/08/2021	N/A	N/A	N/A	04/29/2021	N/A	04/29/2021	04/29/2021
	VArious ICT Supplies	FAD - Records	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	04/15/2021	04/15/2021	N/A	N/A	N/A	05/11/2021	N/A	05/11/2021	05/11/2021
	VArious ICT Supplies	FAD - Records	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	04/15/2021	04/15/2021	N/A	N/A	N/A	05/24/2021	N/A	05/24/2021	05/24/2021
	Samsung Tab A 8.0	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	04/19/2021	04/19/2021	N/A	N/A	N/A	04/29/2021	N/A	04/29/2021	04/29/2021
	A4tech Webcam	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	04/19/2021	04/19/2021	N/A	N/A	N/A	04/29/2021	N/A	04/29/2021	04/29/2021
	Aircon	FAD - Property	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	04/21/2021	04/21/2021	N/A	N/A	N/A	05/11/2021	N/A	05/11/2021	05/11/2021
	1 TB HDD Internal	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	04/15/2021	04/15/2021	N/A	N/A	N/A	05/17/2021	N/A	05/17/2021	05/17/2021
	DDR RAM	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	04/23/2021	04/23/2021	N/A	N/A	N/A	05/11/2021	N/A	05/11/2021	05/11/2021
	ICT Supplies	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	04/23/2021	04/23/2021	N/A	N/A	N/A	05/12/2021	N/A	05/12/2021	05/12/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	6,545.00	6,545.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAVITECH SOLUTION INCORPORATED
GoP				1,995.00	1,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP	25,250.00	25,250.00		7,590.00	7,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCESSORIES AND SUPPLIES DEPOT INC
GoP				10,100.00	10,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HRM PRINTING SOLUTIONS, INC.
GoP				3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCEL PRIME TECH
GoP	8,240.00	8,240.00		8,240.00	8,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	JONECO TECH MARKETING CORP.
GoP	11,937.00	11,937.00		11,937.00	11,937.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	14,995.00	14,995.00		14,995.00	14,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAVITECH SOLUTION INCORPORATED
GoP	6,975.00	6,975.00		6,975.00	6,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAVITECH SOLUTION INCORPORATED
GoP	14,790.00	14,790.00		14,790.00	14,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	JONECO TECH MARKETING CORP.
GoP	2,995.00	2,995.00		2,995.00	2,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP	18,500.00	18,500.00		6,370.00	6,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP				12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAVITECH SOLUTION INCORPORATED

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Various ICT Supplies	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	04/23/2021	04/23/2021	N/A	N/A	N/A	05/21/2021	N/A	05/21/2021	05/21/2021
	A4 Tech Webcam	Office of the Director	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	04/28/2021	04/28/2021	N/A	N/A	N/A	06/03/2021	N/A	06/03/2021	06/03/2021
	Mic & Tripod	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	04/29/2021	04/29/2021	N/A	N/A	N/A	06/10/2021	N/A	06/10/2021	06/10/2021
	Recording Tools - 6 items	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	04/29/2021	04/29/2021	N/A	N/A	N/A	06/10/2021	N/A	06/10/2021	06/10/2021
	256 GB SDD RAM	#N/A	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	04/29/2021	04/29/2021	N/A	N/A	N/A	05/11/2021	N/A	05/11/2021	05/11/2021
	Kawasaki Pressure Washer	FAD - Property	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	04/23/2021	04/23/2021	N/A	N/A	N/A	07/02/2021	N/A	07/02/2021	07/02/2021
	Mouse pad & Headset	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	04/28/2021	04/28/2021	N/A	N/A	N/A	06/08/2021	N/A	06/08/2021	06/08/2021
	TP link Wifi Router & Samsung Tablet	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	04/23/2021	04/23/2021	N/A	N/A	N/A	07/02/2021	N/A	07/02/2021	07/02/2021
	UPS & Ink	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	04/23/2021	04/23/2021	N/A	N/A	N/A	06/03/2021	N/A	06/03/2021	06/03/2021
	UV Box Sterilizer	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	05/03/2021	05/03/2021	N/A	N/A	N/A	06/16/2021	N/A	06/16/2021	06/16/2021
	Vacuum Cleaner	FAD - Property	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	05/03/2021	05/03/2021	N/A	N/A	N/A	06/29/2021	N/A	06/29/2021	06/29/2021
	LED Dimmable Light	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	05/03/2021	05/03/2021	N/A	N/A	N/A	06/16/2021	N/A	06/16/2021	06/16/2021
	Portable Background Stand kit	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	05/03/2021	05/03/2021	N/A	N/A	N/A	06/29/2021	N/A	06/29/2021	06/29/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	24,800.00	24,800.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAVITECH SOLUTION INCORPORATED
GoP	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCEL PRIME TECH
GoP	9,700.00	9,700.00		9,700.00	9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ALPHA DIGZONE MARKETING
GoP	20,900.00	20,900.00		20,900.00	20,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ALPHA DIGZONE MARKETING
GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCEL PRIME TECH
GoP	8,950.00	8,950.00		8,950.00	8,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP	7,750.00	7,750.00		7,750.00	7,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCEL PRIME TECH
GoP	18,445.00	18,445.00		18,445.00	18,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP	15,130.00	15,130.00		9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCESSORIES AND SUPPLIES DEPOT INC
GoP	7,750.00	7,750.00		7,750.00	7,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP	7,750.00	7,750.00		7,750.00	7,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP	12,990.00	12,990.00		12,990.00	12,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Epson Portable Scanner	Legal Office	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	04/23/2021	04/23/2021	N/A	N/A	N/A	05/26/2021	N/A	05/26/2021	05/26/2021
	Webcam	Legal Office	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	04/23/2021	04/23/2021	N/A	N/A	N/A	05/28/2021	N/A	05/28/2021	05/28/2021
	TP Link Router 16 port	FAD - Records	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	05/10/2021	05/10/2021	N/A	N/A	N/A	06/03/2021	N/A	06/03/2021	06/03/2021
	Fire Extinguisher	FAD - Records	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	05/12/2021	05/12/2021	N/A	N/A	N/A	05/31/2021	N/A	05/31/2021	05/31/2021
	Dual Way Talk Through Store Office Win	FAD - Budget	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	05/17/2021	05/17/2021	N/A	N/A	N/A	06/16/2021	N/A	06/16/2021	06/16/2021
	Portable Scanner	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	05/17/2021	05/17/2021	N/A	N/A	N/A	06/16/2021	N/A	06/16/2021	06/16/2021
	Trident TR500 Wireless Mic	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	05/19/2021	05/19/2021	N/A	N/A	N/A	07/13/2021	N/A	07/13/2021	07/13/2021
	Chrom Key Green Muslin Cloth	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	04/29/2021	04/29/2021	N/A	N/A	N/A	06/10/2021	N/A	06/10/2021	06/10/2021
	Midback Office Chair	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	05/19/2021	05/19/2021	N/A	N/A	N/A	07/27/2021	N/A	07/27/2021	07/27/2021
	Data Filer	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	05/24/2021	05/24/2021	N/A	N/A	N/A	07/07/2021	N/A	07/07/2021	07/07/2021
	Various Office Supplies	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	05/24/2021	05/24/2021	N/A	N/A	N/A	06/23/2021	N/A	06/23/2021	06/23/2021
	Tire , Dunlop for SKV 800	FAD - Property	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	04/29/2021	04/29/2021	N/A	N/A	N/A	06/08/2021	N/A	06/08/2021	06/08/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	17,295.00	17,295.00		13,695.00	13,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	JONECO TECH MARKETING CORP.
GoP				3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAVITECH SOLUTION INCORPORATED
GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCEL PRIME TECH
GoP	2,499.00	2,499.00		2,499.00	2,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	IHUDYAT INC.
GoP	4,990.00	4,990.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP	12,450.00	12,450.00		12,450.00	12,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP	7,150.00	7,150.00		7,150.00	7,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	JONECO TECH MARKETING CORP.
GoP	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ALPHA DIGIZONE MARKETING
GoP	4,100.00	4,100.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAGNETO ENTERPRISES
GoP	23,500.00	23,500.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	XEFAR ENTERPRISES
GoP				11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PILERS ENTERPRISE
GoP	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOMAGS TRADING INC.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Ink HP 678 , Epson Printer	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	05/25/2021	05/25/2021	N/A	N/A	N/A	06/08/2021	N/A	06/08/2021	06/08/2021
	Sandisk 256 GB SD Card	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	05/25/2021	05/25/2021	N/A	N/A	N/A	06/10/2021	N/A	06/10/2021	06/10/2021
	INK HP 678 , TN 2380A	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	05/25/2021	05/25/2021	N/A	N/A	N/A	06/10/2021	N/A	06/10/2021	06/10/2021
	Steel Rack Open Shelves	Legal Office	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	05/24/2021	05/24/2021	N/A	N/A	N/A	07/27/2021	N/A	07/27/2021	07/27/2021
	Epson Portable Sheet	FAD - Accounting	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	05/25/2021	05/25/2021	N/A	N/A	N/A	06/29/2021	N/A	06/29/2021	06/29/2021
	Canon Toner 337A	FAD - Accounting	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	05/25/2021	05/25/2021	N/A	N/A	N/A	06/10/2021	N/A	06/10/2021	06/10/2021
	Computer Monitor	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	05/28/2021	05/28/2021	N/A	N/A	N/A	07/02/2021	N/A	07/02/2021	07/02/2021
	Seagate SATA HD	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	05/28/2021	05/28/2021	N/A	N/A	N/A	07/08/2021	N/A	07/08/2021	07/08/2021
	Seagate 1TB Back up USB 3.0	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	05/28/2021	05/28/2021	N/A	N/A	N/A	06/16/2021	N/A	06/16/2021	06/16/2021
	Processor	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	05/28/2021	05/28/2021	N/A	N/A	N/A	06/18/2021	N/A	06/18/2021	06/18/2021
	Logitech keyboard Bluetooth	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	05/31/2021	05/31/2021	N/A	N/A	N/A	07/21/2021	N/A	07/21/2021	07/21/2021
	Adapter , Aircon , Stand fan	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	05/31/2021	05/31/2021	N/A	N/A	N/A	07/06/2021	N/A	07/06/2021	07/06/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	30,790.00	30,790.00		13,790.00	13,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCESSORIES AND SUPPLIES DEPOT INC
GoP				4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAVITECH SOLUTION INCORPORATED
GoP				17,200.00	17,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HRM PRINTING SOLUTIONS, INC.
GoP	30,880.00	30,880.00		30,880.00	30,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAGNETO ENTERPRISES
GoP	27,440.00	27,440.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP				3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HRM PRINTING SOLUTIONS, INC.
GoP	14,190.00	14,190.00		14,190.00	14,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	EQUITY TECHNOLOGIES CORPORATION
GoP	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	IMAX TECHNOLOGES
GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	EQUITY TECHNOLOGIES CORPORATION
GoP	14,800.00	14,800.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLN OFFICE SUPPLIES TRADING
GoP	22,925.00	22,925.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCEL PRIME TECH
GoP				12,275.00	12,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	EQUITY TECHNOLOGIES CORPORATION

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Seagate , Internal HDD	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	05/31/2021	05/31/2021	N/A	N/A	N/A	06/11/2021	N/A	06/11/2021	06/11/2021
	Computer Monitor	FAD - MIS	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/08/2021	06/08/2021	N/A	N/A	N/A	06/18/2021	N/A	06/18/2021	06/18/2021
	Lenovo Tablet & UPS	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/10/2021	06/10/2021	N/A	N/A	N/A	06/30/2021	N/A	06/30/2021	06/30/2021
	Ceiling Fan	FAD - Records	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/10/2021	06/10/2021	N/A	N/A	N/A	06/30/2021	N/A	06/30/2021	06/30/2021
	Epson DS 310 Scanner	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/08/2021	06/08/2021	N/A	N/A	N/A	06/29/2021	N/A	06/29/2021	06/29/2021
	High Speed Splitter	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/10/2021	06/10/2021	N/A	N/A	N/A	07/13/2021	N/A	07/13/2021	07/13/2021
	Epson DS 310 Scanner	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/10/2021	06/10/2021	N/A	N/A	N/A	06/28/2021	N/A	06/28/2021	06/28/2021
	Epson DS 310 Scanner	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/10/2021	06/10/2021	N/A	N/A	N/A	06/28/2021	N/A	06/28/2021	06/28/2021
	Mouse Pad Wrist	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/10/2021	06/10/2021	N/A	N/A	N/A	06/30/2021	N/A	06/30/2021	06/30/2021
	29" Computer Monitor	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/11/2021	06/11/2021	N/A	N/A	N/A	07/21/2021	N/A	07/21/2021	07/21/2021
	Keyboard, stand cover holder	Office of the Director	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/16/2021	06/16/2021	N/A	N/A	N/A	07/13/2021	N/A	07/13/2021	07/13/2021
	Recording tools	FAD - MIS	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/18/2021	06/18/2021	N/A	N/A	N/A	07/02/2021	N/A	07/02/2021	07/02/2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Green screen, stream deck Standard	FAD - MIS	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/18/2021	06/18/2021	N/A	N/A	N/A	07/26/2021	N/A	07/26/2021	07/26/2021
	KVM Cable & wireless router	FAD - MIS	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/21/2021	06/21/2021	N/A	N/A	N/A	07/15/2021	N/A	07/15/2021	07/15/2021
	ICT - 5 items	FAD - MIS	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/21/2021	06/21/2021	N/A	N/A	N/A	07/08/2021	N/A	07/08/2021	07/08/2021
	Memory & Internal HD	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/21/2021	06/21/2021	N/A	N/A	N/A	07/01/2021	N/A	07/01/2021	07/01/2021
	Samsung Tablet	IDD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/16/2021	06/16/2021	N/A	N/A	N/A	CANCELLED	N/A	CANCELLED	CANCELLED
	Samsung Tablet	IDD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/16/2021	06/16/2021	N/A	N/A	N/A	07/23/2021	N/A	07/23/2021	07/23/2021
	USB OTG 32 GB	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/24/2021	06/24/2021	N/A	N/A	N/A	07/13/2021	N/A	07/13/2021	07/13/2021
	Air humidifier & oil	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/03/2021	06/03/2021	N/A	N/A	N/A	07/09/2021	N/A	07/09/2021	07/09/2021
	Epson Eco Tank L310 Printer	IDD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/10/2021	06/10/2021	N/A	N/A	N/A	07/01/2021	N/A	07/01/2021	07/01/2021
	lapel	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/24/2021	06/24/2021	N/A	N/A	N/A	07/26/2021	N/A	07/26/2021	07/26/2021
	OTG, Printer 3in1	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/25/2021	06/25/2021	N/A	N/A	N/A	07/13/2021	N/A	07/13/2021	07/13/2021
	Powerbank	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/25/2021	06/25/2021	N/A	N/A	N/A	07/08/2021	N/A	07/08/2021	07/08/2021
	Bluetooth keyboard, webcam	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/25/2021	06/25/2021	N/A	N/A	N/A	07/13/2021	N/A	07/13/2021	07/13/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP				16,600.00	16,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ALPHA DIGIZONE MARKETING
GoP	53,510.00	53,510.00		9,250.00	9,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BRIGHTCH COMPUTER TRADING
GoP				41,790.00	41,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAVITECH SOLUTION INCORPORATED
GoP	34,780.00	34,780.00		34,780.00	34,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAVITECH SOLUTION INCORPORATED
GoP	19,000.00	19,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	i-SUPPLYTECH
GoP				19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAVITECH SOLUTION INCORPORATED
GoP	14,850.00	14,850.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPONENTS & STRUCTURE
GoP	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLN OFFICE SUPPLIES TRADING
GoP	14,400.00	14,400.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BRIGHTCH COMPUTER TRADING
GoP	46,200.00	46,200.00		13,360.00	13,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAVITECH SOLUTION INCORPORATED
GoP				4,550.00	4,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLN OFFICE SUPPLIES TRADING
GoP				20,250.00	20,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SOFT BOILED EGG INC.

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	Smartwatch	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/25/2021	06/25/2021	N/A	N/A	N/A	07/08/2021	N/A	07/08/2021	07/08/2021
	Smartwatch	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/29/2021	06/29/2021	N/A	N/A	N/A	07/08/2021	N/A	07/08/2021	07/08/2021
	Various HP & Epson Inks	FAD - Procurement	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/28/2021	06/28/2021	N/A	N/A	N/A	07/05/2021	N/A	07/05/2021	07/05/2021
	Various HP Canon, Brother Toner	FAD - Procurement	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/28/2021	06/28/2021	N/A	N/A	N/A	07/05/2021	N/A	07/05/2021	07/05/2021
	Tablet & Phone	FAD - Procurement	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/29/2021	06/29/2021	N/A	N/A	N/A	07/13/2021	N/A	07/13/2021	07/13/2021
	Hard drive 2TB & 1TB	FAD - Procurement	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/29/2021	06/29/2021	N/A	N/A	N/A	07/27/2021	N/A	07/27/2021	07/27/2021
	Air Purifier Necklace	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/29/2021	06/29/2021	N/A	N/A	N/A	07/05/2021	N/A	07/05/2021	07/05/2021
	Storage Box with LID	FAD - Records	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/25/2021	06/25/2021	N/A	N/A	N/A	07/30/2021	N/A	07/30/2021	07/30/2021
	Epson Scanner	FAD - Records	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/28/2021	06/28/2021	N/A	N/A	N/A	07/05/2021	N/A	07/05/2021	07/05/2021
	Webcam	FAD - Records	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/28/2021	06/28/2021	N/A	N/A	N/A	07/08/2021	N/A	07/08/2021	07/08/2021
	Aperture MC RGBWW LED Light	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/24/2021	06/24/2021	N/A	N/A	N/A	07/12/2021	N/A	07/12/2021	07/12/2021
	Wireless HD 2TB , extension	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/24/2021	06/24/2021	N/A	N/A	N/A	07/15/2021	N/A	07/15/2021	07/15/2021
	USB Charger , 64GB SD Card	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/24/2021	06/24/2021	N/A	N/A	N/A	07/13/2021	N/A	07/13/2021	07/13/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
GoP	37,000.00	37,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	22,200.00	22,200.00		22,200.00	22,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	2,522.00	2,522.00		2,190.00	2,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCESSORIES AND SUPPLIES DEPOT INC
GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HRM PRINTING SOLUTIONS, INC.
GoP	47,960.00	47,960.00		47,960.00	47,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AVID SALES
GoP				20,270.00	20,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAN BEE COMMERCIAL CO., INC.
GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAN BEE COMMERCIAL CO., INC.
GoP	14,350.00	14,350.00		13,650.00	13,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCESSORIES AND SUPPLIES DEPOT INC
GoP				1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	33,456.00	33,456.00		33,456.00	33,456.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	APERTURE TRADING
GoP	14,430.00	14,430.00		5,150.00	5,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BRIGHTCH COMPUTER TRADING
GoP				5,160.00	5,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SOFT BOILED EGG INC.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	ICT 4 items	FAD - Budget	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/28/2021	06/28/2021	N/A	N/A	N/A	07/15/2021	N/A	07/15/2021	07/15/2021
	Computer Speaker	FAD - Budget	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/28/2021	06/28/2021	N/A	N/A	N/A	07/08/2021	N/A	07/08/2021	07/08/2021
	CPU Parts – 6 items	FAD - MIS	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/28/2021	06/28/2021	N/A	N/A	N/A	07/08/2021	N/A	07/08/2021	07/08/2021
	Tablet & Webcam	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/24/2021	06/24/2021	N/A	N/A	N/A	07/14/2021	N/A	07/14/2021	07/14/2021
	Teleprompter & Green CLoth	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/30/2021	06/30/2021	N/A	N/A	N/A	07/12/2021	N/A	07/12/2021	07/12/2021
	External HD, 1 TB	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/30/2021	06/30/2021	N/A	N/A	N/A	07/27/2021	N/A	07/27/2021	07/27/2021
	Huawei Smartwatch	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/28/2021	06/28/2021	N/A	N/A	N/A	07/12/2021	N/A	07/12/2021	07/12/2021
	Steel Cabinet	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/28/2021	06/28/2021	N/A	N/A	N/A	09/08/2021	N/A	09/08/2021	09/08/2021
	Monitor Laptop	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/28/2021	06/28/2021	N/A	N/A	N/A	07/15/2021	N/A	07/15/2021	07/15/2021
	Monitor Samsung	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	07/01/2021	07/01/2021	N/A	N/A	N/A	07/13/2021	N/A	07/13/2021	07/13/2021
	Background cloth & Tripod	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/28/2021	06/28/2021	N/A	N/A	N/A	07/12/2021	N/A	07/12/2021	07/12/2021
	Savage Background paper	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/28/2021	06/28/2021	N/A	N/A	N/A	07/15/2021	N/A	07/15/2021	07/15/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	22,640.00	22,640.00		16,150.00	16,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BRIGHTECH COMPUTER TRADING
GoP				4,110.00	4,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLN OFFICE SUPPLIES TRADING
GoP	33,842.00	33,842.00		33,842.00	33,842.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLN OFFICE SUPPLIES TRADING
GoP	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAYANPC
GoP	11,700.00	11,700.00		11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ALPHA DIGZONE MARKETING
GoP	2,750.00	2,750.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLN OFFICE SUPPLIES TRADING
GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAGNETO ENTERPRISES
GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BRIGHTECH COMPUTER TRADING
GoP	9,200.00	9,200.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAVITECH SOLUTION INCORPORATED
GoP	13,000.00	13,000.00		6,200.00	6,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ALPHA DIGZONE MARKETING
GoP	18,400.00	18,400.00		18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	APERTURE TRADING

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Powerbank (Jaguar)	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	07/08/2021	07/08/2021	N/A	N/A	N/A	07/26/2021	N/A	07/26/2021	07/26/2021
	Upgrading and Replacement of Desktop	FAD - Property	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	07/08/2021	07/08/2021	N/A	N/A	N/A	07/29/2021	N/A	07/29/2021	07/29/2021
	Foldable Greenscreen Background	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	07/08/2021	07/08/2021	N/A	N/A	N/A	07/26/2021	N/A	07/26/2021	07/26/2021
	UV Box Sterilizer 70 liters	Legal Office	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	07/09/2021	07/09/2021	N/A	N/A	N/A	09/14/2021	N/A	09/14/2021	09/14/2021
	RYZEN	FAD - MIS	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	07/09/2021	07/09/2021	N/A	N/A	N/A	09/07/2021	N/A	09/07/2021	09/07/2021
	Token for Emcee	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	07/13/2021	07/13/2021	N/A	N/A	N/A	07/26/2021	N/A	07/26/2021	07/26/2021
	Token for Speakers	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	07/13/2021	07/13/2021	N/A	N/A	N/A	07/26/2021	N/A	07/26/2021	07/26/2021
	PPE	FAD - Property	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	07/13/2021	07/13/2021	N/A	N/A	N/A	07/30/2021	N/A	07/30/2021	07/30/2021
	1 TB Portable HD	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	07/13/2021	07/13/2021	N/A	N/A	N/A	07/26/2021	N/A	07/26/2021	07/26/2021
	Powerbank (10pcs)	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	07/19/2021	07/19/2021	N/A	N/A	N/A	07/26/2021	N/A	07/26/2021	07/26/2021
	CPU AMD 2200G	FAD - Budget	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	07/22/2021	07/22/2021	N/A	N/A	N/A	08/24/2021	N/A	08/24/2021	08/24/2021
	Battery DELL	FAD - MIS	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	07/22/2021	07/22/2021	N/A	N/A	N/A	08/17/2021	N/A	08/17/2021	08/17/2021
	Samsung Galxy TaB	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	07/23/2021	07/23/2021	N/A	N/A	N/A	08/11/2021	N/A	08/11/2021	08/11/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	18,430.00	18,430.00		18,430.00	18,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCEL PRIME TECH
GoP	28,740.00	28,740.00		28,740.00	28,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ALPHA DIGZONE MARKETING
GoP	2,300.00	2,300.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAN BEE COMMERCIAL CO., INC.
GoP	12,100.00	12,100.00		12,100.00	12,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	7,600.00	7,600.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	15,200.00	15,200.00		15,200.00	15,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RYRAH MERCHANDISING
GoP	3,300.00	3,300.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHPOINT IT SOLUTION
GoP	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BRIGHTECH COMPUTER TRADING
GoP	29,980.00	29,980.00		29,980.00	29,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAVITECH SOLUTION INCORPORATED

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Upgrading and Replacement of Desktop	FAD - Property	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	07/22/2021	07/22/2021	N/A	N/A	N/A	08/24/2021	N/A	08/24/2021	08/24/2021
	FUJIDENZO Portable Aircon	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	07/19/2021	07/19/2021	N/A	N/A	N/A	CANCEL PO	N/A	CANCEL PO	CANCEL PO
	Laptop Bag	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	07/27/2021	07/27/2021	N/A	N/A	N/A	08/04/2021	N/A	08/04/2021	08/04/2021
	Printer Stand with 3	FAD - Cashier	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	07/30/2021	07/30/2021	N/A	N/A	N/A	08/12/2021	N/A	08/12/2021	08/12/2021
	Self Inking Stamp	FAD - Cashier	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	08/02/2021	08/02/2021	N/A	N/A	N/A	09/02/2021	N/A	09/02/2021	09/02/2021
	Steel racks	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	08/09/2021	08/09/2021	N/A	N/A	N/A	09/07/2021	N/A	09/07/2021	09/07/2021
	Ryzen	IDD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	08/23/2021	08/23/2021	N/A	N/A	N/A	09/10/2021	N/A	09/10/2021	09/10/2021
	Netbook	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	08/23/2021	08/23/2021	N/A	N/A	N/A	09/10/2021	N/A	09/10/2021	09/10/2021
	Laptop Battery, Camera Charger	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	08/23/2021	08/23/2021	N/A	N/A	N/A	09/13/2021	N/A	09/13/2021	09/13/2021
	Camera Bag	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	08/23/2021	08/23/2021	N/A	N/A	N/A	09/13/2021	N/A	09/13/2021	09/13/2021
	PPE	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	08/24/2021	08/24/2021	N/A	N/A	N/A	09/10/2021	N/A	09/10/2021	09/10/2021
	Internal HDD	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	08/23/2021	08/23/2021	N/A	N/A	N/A	09/10/2021	N/A	09/10/2021	09/10/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	35,300.00	35,300.00		25,300.00	25,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHPOINT IT SOLUTION
GoP	19,300.00	19,300.00		19,300.00	19,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BIGVISION INTERNATIONAL TRADE & INDUSTRIES CORP.
GoP	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	12,200.00	12,200.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	15,256.00	15,256.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PILERS ENTERPRISE
GoP	52,800.00	52,800.00		32,880.00	32,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAMMALINE ENTERPRISES
GoP	14,800.00	14,800.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHPOINT IT SOLUTION
GoP	14,800.00	14,800.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHPOINT IT SOLUTION
GoP	15,000.00	15,000.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SOFT BOILED EGG INC.
GoP				6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHPOINT IT SOLUTION
GoP	15,450.00	15,450.00		15,450.00	15,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	12,140.00	12,140.00		6,100.00	6,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Kingston Hyper X Beast 8GB	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	08/23/2021	08/23/2021	N/A	N/A	N/A	09/10/2021	N/A	09/10/2021	09/10/2021
	Edifier K800 USB headset	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	08/23/2021	08/23/2021	N/A	N/A	N/A	09/06/2021	N/A	09/06/2021	09/06/2021
	A4 tech webcam	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	08/23/2021	08/23/2021	N/A	N/A	N/A	09/13/2021	N/A	09/13/2021	09/13/2021
	Date Color Spyder X pro Colorimeter	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	08/31/2021	08/31/2021	N/A	N/A	N/A	09/10/2021	N/A	09/10/2021	09/10/2021
	Thermal Scanner with Alcohol Dispenser	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	08/31/2021	08/31/2021	N/A	N/A	N/A	09/10/2021	N/A	09/10/2021	09/10/2021
	Laptop Backpack	IDD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	08/26/2021	08/26/2021	N/A	N/A	N/A	09/17/2021	N/A	09/17/2021	09/17/2021
	A4 tech US 281 Headphone	IDD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	08/26/2021	08/26/2021	N/A	N/A	N/A	09/15/2021	N/A	09/15/2021	09/15/2021
	Lenovo 100c	FAD - Procurement	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	08/26/2021	08/26/2021	N/A	N/A	N/A	09/13/2021	N/A	09/13/2021	09/13/2021
	Essential oil	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	08/31/2021	08/31/2021	N/A	N/A	N/A	09/17/2021	N/A	09/17/2021	09/17/2021
	Stretch Film	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	08/31/2021	08/31/2021	N/A	N/A	N/A	09/10/2021	N/A	09/10/2021	09/10/2021
	Kingston A400 SSD	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	08/31/2021	08/31/2021	N/A	N/A	N/A	09/17/2021	N/A	09/17/2021	09/17/2021
	Kingston KC 600 256GB	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	08/31/2021	08/31/2021	N/A	N/A	N/A	09/19/2021	N/A	09/19/2021	09/19/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP				6,040.00	6,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHPOINT IT SOLUTION
GoP	6,600.00	6,600.00		5,760.00	5,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	EQUITY TECHNOLOGIES CORPORATION
GoP				900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SOFT BOILED EGG INC.
GoP	110,000.00	110,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	APERTURE TRADING
GoP	6,620.00	6,620.00		6,620.00	6,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLN OFFICE SUPPLIES TRADING
GoP	6,680.00	6,680.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHPOINT IT SOLUTION
GoP				3,180.00	3,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLN OFFICE SUPPLIES TRADING
GoP	13,100.00	13,100.00		13,100.00	13,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	EQUITY TECHNOLOGIES CORPORATION
GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHPOINT IT SOLUTION
GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAN BEE COMMERCIAL CO., INC.
GoP	9,700.00	9,700.00		9,700.00	9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHPOINT IT SOLUTION
GoP	3,800.00	3,800.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHPOINT IT SOLUTION

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Dowell Aircooler	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	08/31/2021	08/31/2021	N/A	N/A	N/A	11/03/2021	N/A	11/03/2021	11/03/2021
	Shredder Officom	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	08/31/2021	08/31/2021	N/A	N/A	N/A	09/24/2021	N/A	09/24/2021	09/24/2021
	MS office Home - FPP	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	08/31/2021	08/31/2021	N/A	N/A	N/A	09/22/2021	N/A	09/22/2021	09/22/2021
	LED (RGB Handheld Light)	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/02/2021	09/02/2021	N/A	N/A	N/A	09/28/2021	N/A	09/28/2021	09/28/2021
	Humidifier Scent (Bamboo)	IDD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/07/2021	09/07/2021	N/A	N/A	N/A	09/22/2021	N/A	09/22/2021	09/22/2021
	10x10 green screen	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	07/26/2021	07/26/2021	N/A	N/A	N/A	09/29/2021	N/A	09/29/2021	09/29/2021
	DSLR CAMERA Shoulder Bag	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/07/2021	09/07/2021	N/A	N/A	N/A	09/30/2021	N/A	09/30/2021	09/30/2021
	Brother Label	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/07/2021	09/07/2021	N/A	N/A	N/A	09/28/2021	N/A	09/28/2021	09/28/2021
	LED Ring Light	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/07/2021	09/07/2021	N/A	N/A	N/A	09/28/2021	N/A	09/28/2021	09/28/2021
	Savage Background paper	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/07/2021	09/07/2021	N/A	N/A	N/A	09/29/2021	N/A	09/29/2021	09/29/2021
	Samsung SM P205	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/02/2021	09/02/2021	N/A	N/A	N/A	09/10/2021	N/A	09/10/2021	09/10/2021
	Philips GC 300	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/07/2021	09/07/2021	N/A	N/A	N/A	10/07/2021	N/A	10/07/2021	10/07/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	12,999.00	12,999.00		6,999.00	6,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAN BEE COMMERCIAL CO., INC.
GoP				5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHPOINT IT SOLUTION
GoP	44,000.00	44,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PROGRESSIVE IDEAS
GoP	10,700.00	10,700.00		10,700.00	10,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP	2,900.00	2,900.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOIANJO ENTERPRISES
GoP	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ALPHA DIGZONE MARKETING
GoP	2,945.00	2,945.00		2,945.00	2,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHPOINT IT SOLUTION
GoP	54,600.00	54,600.00		5,590.00	5,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP				48,100.00	48,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ALPHA DIGZONE MARKETING
GoP	14,990.00	14,990.00		14,990.00	14,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	C-SYSTEMS TECHNOLOGIES
GoP	4,400.00	4,400.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SOFT BOILED EGG INC.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Lenovo 100e Chromebook	FAD - Property	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/08/2021	09/08/2021	N/A	N/A	N/A	09/27/2021	N/A	09/27/2021	09/27/2021
	Supplies - 3 items	FAD - Property	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/08/2021	09/08/2021	N/A	N/A	N/A	09/24/2021	N/A	09/24/2021	09/24/2021
	Airzen Air Purifier	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/08/2021	09/08/2021	N/A	N/A	N/A	10/05/2021	N/A	10/05/2021	10/05/2021
	Midea Portable Aircon	FAD - Property	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/14/2021	09/14/2021	N/A	N/A	N/A	10/05/2021	N/A	10/05/2021	10/05/2021
	A4 tech Webcam micro SD card	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/14/2021	09/14/2021	N/A	N/A	N/A	10/20/2021	N/A	10/20/2021	10/20/2021
	Laptop Camera for Lenovo	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/14/2021	09/14/2021	N/A	N/A	N/A	10/07/2021	N/A	10/07/2021	10/07/2021
	Steel Rack Open Shelves	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/14/2021	09/14/2021	N/A	N/A	N/A	10/12/2021	N/A	10/12/2021	10/12/2021
	BS Bestview T2 Smartphone	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/14/2021	09/14/2021	N/A	N/A	N/A	10/07/2021	N/A	10/07/2021	10/07/2021
	3 items (extension , USB , essential oil)	Office of the Director	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/22/2021	09/22/2021	N/A	N/A	N/A	10/14/2021	N/A	10/14/2021	10/14/2021
	Tray	Office of the Director	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/22/2021	09/22/2021	N/A	N/A	N/A	10/13/2021	N/A	10/13/2021	10/13/2021
	Power supply	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/22/2021	09/22/2021	N/A	N/A	N/A	10/06/2021	N/A	10/06/2021	10/06/2021
	Hpson view (monitor)	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/22/2021	09/22/2021	N/A	N/A	N/A	10/07/2021	N/A	10/07/2021	10/07/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	16,532.50	16,532.50		13,100.00	13,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	EQUITY TECHNOLOGIES CORPORATION
GoP				3,432.50	3,432.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	18,000.00	18,000.00		14,998.00	14,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCEL PRIME TECH
GoP	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	48,000.00	48,000.00		26,550.00	26,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP				4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHPOINT IT SOLUTION
GoP	32,880.00	32,880.00		32,880.00	32,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAMMALINE ENTERPRISES
GoP	8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHPOINT IT SOLUTION
GoP	11,980.00	11,980.00		6,980.00	6,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHPOINT IT SOLUTION
GoP				2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SOFT BOILED EGG INC.
GoP	5,135.00	5,135.00		5,135.00	5,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	14,900.00	14,900.00		14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHPOINT IT SOLUTION

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Foldable Table	Legal Office	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/21/2021	09/21/2021	N/A	N/A	N/A	10/27/2021	N/A	10/27/2021	10/27/2021
	Mobile Pedestal	Legal Office	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/21/2021	09/21/2021	N/A	N/A	N/A	10/26/2021	N/A	10/26/2021	10/26/2021
	Midea Portable Aircon	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/17/2021	09/17/2021	N/A	N/A	N/A	10/19/2021	N/A	10/19/2021	10/19/2021
	Epson Workforce portable scanner	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/17/2021	09/17/2021	N/A	N/A	N/A	10/13/2021	N/A	10/13/2021	10/13/2021
	Video card	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/23/2021	09/23/2021	N/A	N/A	N/A	10/07/2021	N/A	10/07/2021	10/07/2021
	LED Digital clock & midea tower fan	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/23/2021	09/23/2021	N/A	N/A	N/A	10/07/2021	N/A	10/07/2021	10/07/2021
	Cololer master ID cooling	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/23/2021	09/23/2021	N/A	N/A	N/A	10/07/2021	N/A	10/07/2021	10/07/2021
	Air Purifier Humidifier & Air Purifier	IDD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/28/2021	09/28/2021	N/A	N/A	N/A	10/22/2021	N/A	10/22/2021	10/22/2021
	Portable Aircon	Legal Office	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/29/2021	09/29/2021	N/A	N/A	N/A	10/14/2021	N/A	10/14/2021	10/14/2021
	Wifi Router	Legal Office	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/29/2021	09/29/2021	N/A	N/A	N/A	10/14/2021	N/A	10/14/2021	10/14/2021
	Ethyl Alcohol , Liquid Soap	FAD - Property	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	10/06/2021	10/06/2021	N/A	N/A	N/A	10/19/2021	N/A	10/19/2021	10/19/2021
	Computer Table	FAD - Accounting	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/30/2021	09/30/2021	N/A	N/A	N/A	10/26/2021	N/A	10/26/2021	10/26/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	15,500.00	15,500.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAMMALINE ENTERPRISES
GoP				10,050.00	10,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	OFFICE REPUBLIC
GoP	14,999.00	14,999.00		14,999.00	14,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLN OFFICE SUPPLIES TRADING
GoP	27,380.00	27,380.00		27,380.00	27,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCESSORIES AND SUPPLIES DEPOT INC
GoP	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHPOINT IT SOLUTION
GoP	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHPOINT IT SOLUTION
GoP	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHPOINT IT SOLUTION
GoP	32,970.00	32,970.00		32,970.00	32,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP	19,435.00	19,435.00		14,995.00	14,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SOFT BOILED EGG INC.
GoP				4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	EQUITY TECHNOLOGIES CORPORATION
GoP	21,500.00	21,500.00		21,500.00	21,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLN OFFICE SUPPLIES TRADING
GoP	4,300.00	4,300.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	OFFICE REPUBLIC

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Mobile Aircooler	IDD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	10/05/2021	10/05/2021	N/A	N/A	N/A	11/05/2021	N/A	11/05/2021	11/05/2021
	Printer with Photocopier	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	10/11/2021	10/11/2021	N/A	N/A	N/A	11/05/2021	N/A	11/05/2021	11/05/2021
	Printer	FAD - MIS	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	10/11/2021	10/11/2021	N/A	N/A	N/A	11/26/2021	N/A	11/26/2021	11/26/2021
	Printer with Photocopier	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	10/11/2021	10/11/2021	N/A	N/A	N/A	11/05/2021	N/A	11/05/2021	11/05/2021
	Drawer	FAD - Records	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	10/15/2021	10/15/2021	N/A	N/A	N/A	11/15/2021	N/A	11/15/2021	11/15/2021
	Dual Way / Purifier	FAD - Records	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	10/15/2021	10/15/2021	N/A	N/A	N/A	11/17/2021	N/A	11/17/2021	11/17/2021
	Wireless Nano Atomizer & Facemask	FAD - Records	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	10/19/2021	10/19/2021	N/A	N/A	N/A	11/16/2021	N/A	11/16/2021	11/16/2021
	Air Humidifier Eucalyptus	FAD - Records	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	10/19/2021	10/19/2021	N/A	N/A	N/A	11/12/2021	N/A	11/12/2021	11/12/2021
	ICT - 6 items	IDD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	10/19/2021	10/19/2021	N/A	N/A	N/A	12/10/2021	N/A	12/10/2021	12/10/2021
	ICT 3- items	IDD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	10/19/2021	10/19/2021	N/A	N/A	N/A	11/16/2021	N/A	11/16/2021	11/16/2021
	CHuwi Netbook	FAD - Budget	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	10/27/2021	10/27/2021	N/A	N/A	N/A	11/26/2021	N/A	11/26/2021	11/26/2021
	Acrylic Faceshield	IDD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	10/27/2021	10/27/2021	N/A	N/A	N/A	11/22/2021	N/A	11/22/2021	11/22/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	29,600.00	29,600.00		29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	C-SYSTEMS TECHNOLOGIES
GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MJD STEEL ENTERPRISES
GoP	11,745.00	11,745.00		11,745.00	11,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP	10,500.00	10,500.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP				2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHPOINT IT SOLUTION
GoP	87,374.00	87,374.00		74,550.00	74,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	C-SYSTEMS TECHNOLOGIES
GoP				9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	29,998.00	29,998.00		29,998.00	29,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	11,500.00	11,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHPOINT IT SOLUTIONS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Hanabishi Water dispenser	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	11/03/2021	11/03/2021	N/A	N/A	N/A	11/17/2021	N/A	11/17/2021	11/17/2021
	USB C Digital Multiport Adapter	IDD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	11/05/2021	11/05/2021	N/A	N/A	N/A	12/01/2021	N/A	12/01/2021	12/01/2021
	USB C 30 Type C charger	IDD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	11/05/2021	11/05/2021	N/A	N/A	N/A	12/02/2021	N/A	12/02/2021	12/02/2021
	Apple magic	IDD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	11/05/2021	11/05/2021	N/A	N/A	N/A	11/26/2021	N/A	11/26/2021	11/26/2021
	Silicone Keyboard Protector	IDD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	11/05/2021	11/05/2021	N/A	N/A	N/A	12/01/2021	N/A	12/01/2021	12/01/2021
	Construction of Hanging cabinets	#N/A	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	11/08/2021	11/08/2021	N/A	N/A	N/A	11/26/2021	N/A	11/26/2021	11/26/2021
	Mobile pedestal	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	11/08/2021	11/08/2021	N/A	N/A	N/A	12/06/2021	N/A	12/06/2021	12/06/2021
	Air purifier with Hera	FAD - Budget	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	11/10/2021	11/10/2021	N/A	N/A	N/A	12/06/2021	N/A	12/06/2021	12/06/2021
	CPU - AMD 2200G	FAD - Accounting	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	11/12/2021	11/12/2021	N/A	N/A	N/A	CANCELLED	N/A	CANCELLED	CANCELLED
	CPU Parts	FAD - Accounting	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	11/12/2021	11/12/2021	N/A	N/A	N/A	11/26/2021	N/A	11/26/2021	11/26/2021
	Epson Eco Tank L121	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	11/15/2021	11/15/2021	N/A	N/A	N/A	12/03/2021	N/A	12/03/2021	12/03/2021
	Supplies for TAPI GIA GAD	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	11/19/2021	11/19/2021	N/A	N/A	N/A	12/06/2021	N/A	12/06/2021	12/06/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	5,750.00	5,750.00		5,750.00	5,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP	27,000.00	27,000.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP				22,750.00	22,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	C-SYSTEMS TECHNOLOGIES
GoP	40,000.00	40,000.00		22,600.00	22,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	C-SYSTEMS TECHNOLOGIES
GoP				6,650.00	6,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP	17,693.00	17,693.00		17,693.00	17,693.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	3,350.00	3,350.00		3,350.00	3,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	OFFICE REPUBLIC
GoP	3,800.00	3,800.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	11,795.00	11,795.00		4,975.00	4,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SOFT BOILED EGG INC.
GoP				4,795.00	4,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	8,700.00	8,700.00		8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	2,846.00	2,846.00		2,846.00	2,846.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Smart Sensor Nano	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	11/23/2021	11/23/2021	N/A	N/A	N/A	12/14/2021	N/A	12/14/2021	12/14/2021
	Foldable Table & Chair	Legal Office	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	11/24/2021	11/24/2021	N/A	N/A	N/A	12/20/2021	N/A	12/20/2021	12/20/2021
	Mobile Aircooler	FAD - Procurement	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	11/25/2021	11/25/2021	N/A	N/A	N/A	12/03/2021	N/A	12/03/2021	12/03/2021
	Aircon - FABRIANO	FAD - HR	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	11/23/2021	11/23/2021	N/A	N/A	N/A	12/10/2021	N/A	12/10/2021	12/10/2021
	Aircon - FABRIANO	FAD - HR	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	11/23/2021	11/23/2021	N/A	N/A	N/A	12/16/2021	N/A	12/16/2021	12/16/2021
	Mobile Pedestal & Office Chair	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	11/24/2021	11/24/2021	N/A	N/A	N/A	12/03/2021	N/A	12/03/2021	12/03/2021
	Hard shell / case	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	12/01/2021	12/01/2021	N/A	N/A	N/A	12/28/2021	N/A	12/28/2021	12/28/2021
	Coffee Maker	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	12/03/2021	12/03/2021	N/A	N/A	N/A	12/28/2021	N/A	12/28/2021	12/28/2021
	HP printer & Stapler	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	12/03/2021	12/03/2021	N/A	N/A	N/A	12/28/2021	N/A	12/28/2021	12/28/2021
	Sign here tab, sticky note	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	12/07/2021	12/07/2021	N/A	N/A	N/A	12/17/2021	N/A	12/17/2021	12/17/2021
	PVC , luncher , Mesh Metal Hi-tech sign	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	12/07/2021	12/07/2021	N/A	N/A	N/A	12/22/2021	N/A	12/22/2021	12/22/2021
	Construction - 3 items	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	12/07/2021	12/07/2021	N/A	N/A	N/A	12/29/2021	N/A	12/29/2021	12/29/2021
	Shredder	FAD - HR	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	12/07/2021	12/07/2021	N/A	N/A	N/A	12/28/2021	N/A	12/28/2021	12/28/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	24,225.00	24,225.00		24,225.00	24,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	14,150.00	14,150.00		14,150.00	14,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAMMALINE ENTERPRISES
GoP	14,500.00	14,500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	14,098.00	14,098.00		14,098.00	14,098.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SOFT BOILED EGG INC.
GoP	14,098.00	14,098.00		14,098.00	14,098.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SOFT BOILED EGG INC.
GoP	25,200.00	25,200.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAMMALINE ENTERPRISES
GoP	14,000.00	14,000.00		13,450.00	13,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP	9,950.00	9,950.00		9,950.00	9,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP	12,600.00	12,600.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	12,008.00	12,008.00		975.00	975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PILERS ENTERPRISE
GoP				9,078.00	9,078.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	6,631.00	6,631.00		6,631.00	6,631.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	13,950.00	13,950.00		13,950.00	13,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	DOST Newsbits Vol 4 No 6	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	01/18/2021	01/18/2021	N/A	N/A	N/A	02/11/2021	N/A	02/11/2021	02/11/2021
	Labor of Aircon	TAPI	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	01/22/2021	01/22/2021	N/A	N/A	N/A	02/04/2021	N/A	02/04/2021	02/04/2021
	Plaque	FAD - Procurement	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	02/01/2021	02/01/2021	N/A	N/A	N/A	03/02/2021	N/A	03/02/2021	03/02/2021
	Rental of lights & Sound System for the 34th TAPI Anniversary on February 10, 2021	FAD - MIS	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	02/03/2021	02/03/2021	N/A	N/A	N/A	02/10/2021	N/A	02/10/2021	02/10/2021
	Repair Maintenance of Hi Ace KKV 800	TAPI	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	2021	2021	N/A	N/A	N/A	04/12/2021	N/A	04/12/2021	04/12/2021
	Paper Copy A4 with letterhead	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	02/09/2021	02/09/2021	N/A	N/A	N/A	04/14/2021	N/A	04/14/2021	04/14/2021
	Repair Aircon at Records	TAPI	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	2021	2021	N/A	N/A	N/A	04/14/2021	N/A	04/14/2021	04/14/2021
	Managed Web Hosting	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	02/09/2021	02/09/2021	N/A	N/A	N/A	COMPLETE	N/A	COMPLETE	COMPLETE
	Office Sanitation	FAD - Property	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	03/09/2021	03/09/2021	N/A	N/A	N/A	05/04/2021	N/A	05/04/2021	05/04/2021
	DOST TAPI newsbits Vol 5 No 1	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	03/22/2021	03/22/2021	N/A	N/A	N/A	COMPLETE	N/A	COMPLETE	COMPLETE

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	22,500.00	22,500.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LJB PRINTING SERVICES
GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUPER-AIRE REFRIGERATION & CONTRACTORS, INC.
GoP				12,001.00	12,001.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RHOD JANE METAL ARTS ENTERPRISES
GoP	12,002.00	12,002.00		12,002.00	12,002.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MUSIC FIRST SOUNDS & LIGHTING RENTALS
GoP	12,003.00	12,003.00		12,003.00	12,003.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TOYOTA BICUTAN
GoP	93,000.00	93,000.00		12,004.00	12,004.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LJB PRINTING SERVICES
GoP	12,005.00	12,005.00		12,005.00	12,005.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUPER-AIRE REFRIGERATION & CONTRACTORS, INC.
GoP	12,006.00	12,006.00		12,006.00	12,006.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Web Design
GoP	49,500.00	49,500.00		12,007.00	12,007.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FASTKIL PEST CONTROL SERVICES AND TRADING CORP.
GoP	12,008.00	12,008.00		12,008.00	12,008.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LJB PRINTING SERVICES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Printing of Tapi routing Slip	FAD - Records	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	03/23/2021	03/23/2021	N/A	N/A	N/A	COMPLETE	N/A	COMPLETE	COMPLETE
	Paper with TAPI Letterhead	FAD - Procurement	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	03/29/2021	03/29/2021	N/A	N/A	N/A	04/21/2021	N/A	04/21/2021	04/21/2021
	1 yr Domain Validated SSL	TAPI	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	2021	2021	N/A	N/A	N/A	08/18/2021	N/A	08/18/2021	08/18/2021
	A4 with TAPI Letterhead	FAD - Budget	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	05/10/2021	05/10/2021	N/A	N/A	N/A	06/04/2021	N/A	06/04/2021	06/04/2021
	Glass Marker	IDD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	02/17/2021	02/17/2021	N/A	N/A	N/A	06/18/2021	N/A	06/18/2021	06/18/2021
	Repair of Carrier Wall Mounted IDD	TAPI	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	2021	2021	N/A	N/A	N/A	06/24/2021	N/A	06/24/2021	06/24/2021
	DOST newsbits Vol 5 No 2	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	05/31/2021	05/31/2021	N/A	N/A	N/A	07/12/2021	N/A	07/12/2021	07/12/2021
	Battery Replacement , installatipn	TAPI	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/21/2021	06/21/2021	N/A	N/A	N/A	07/01/2021	N/A	07/01/2021	07/01/2021
	Repair of 1 unit sharp photocopier , Drum, blade	IDD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/16/2021	06/16/2021	N/A	N/A	N/A	07/13/2021	N/A	07/13/2021	07/13/2021
	MIS ARea General cleaning aircon	TAPI	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/21/2021	06/21/2021	N/A	N/A	N/A	07/12/2021	N/A	07/12/2021	07/12/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
GoP	15,000.00	15,000.00		12,009.00	12,009.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LJB PRINTING SERVICES
GoP	12,010.00	12,010.00		12,010.00	12,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LJB PRINTING SERVICES
GoP	12,011.00	12,011.00		12,011.00	12,011.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GMO GLOBAL SIGN
GoP	12,012.00	12,012.00		12,012.00	12,012.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LJB PRINTING SERVICES
GoP	12,013.00	12,013.00		12,013.00	12,013.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RHOD JANE METAL ARTS ENTERPRISES
GoP	12,014.00	12,014.00		12,014.00	12,014.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUPER-AIRE REFRIGERATION & CONTRACTORS, INC.
GoP	12,015.00	12,015.00		12,015.00	12,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	VJ GRAPHICS
GoP	14,680.00	14,680.00		12,016.00	12,016.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CLIXLOGIC INC.
GoP	12,017.00	12,017.00		12,017.00	12,017.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ECOPY CORPORATION
GoP	12,018.00	12,018.00		12,018.00	12,018.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUPER-AIRE REFRIGERATION & CONTRACTORS, INC.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Repair Carrier Wall mounted Aircon	TAPI	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/21/2021	06/21/2021	N/A	N/A	N/A	07/23/2021	N/A	07/23/2021	07/23/2021
	Cleaning of Aircon 6 areas	TAPI	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/21/2021	06/21/2021	N/A	N/A	N/A	07/12/2021	N/A	07/12/2021	07/12/2021
	Repair of Printer	TAPI	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/23/2021	06/23/2021	N/A	N/A	N/A	07/05/2021	N/A	07/05/2021	07/05/2021
	Customized Trophy	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/29/2021	06/29/2021	N/A	N/A	N/A	08/26/2021	N/A	08/26/2021	08/26/2021
	Services & Rentals for 2 days	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/25/2021	06/25/2021	N/A	N/A	N/A	07/09/2021	N/A	07/09/2021	07/09/2021
	Psycho Testing Exam	FAD - HR	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/30/2021	06/30/2021	N/A	N/A	N/A	09/15/2021	N/A	09/15/2021	09/15/2021
	3 days rental of equipment	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	07/01/2021	07/01/2021	N/A	N/A	N/A	07/07/2021	N/A	07/07/2021	07/07/2021
	2 days rental equipment	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	07/05/2021	07/05/2021	N/A	N/A	N/A	07/07/2021	N/A	07/07/2021	07/07/2021
	Studio Rental WACAS	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	07/05/2021	07/05/2021	N/A	N/A	N/A	07/13/2021	N/A	07/13/2021	07/13/2021
	Rental Studio (Aug 11 -13)	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	07/06/2021	07/06/2021	N/A	N/A	N/A	07/13/2021	N/A	07/13/2021	07/13/2021
	Trophies	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	07/13/2021	07/13/2021	N/A	N/A	N/A	08/26/2021	N/A	08/26/2021	08/26/2021
	Subscription to Online Library	Legal Office	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	07/08/2021	07/08/2021	N/A	N/A	N/A	08/18/2021	N/A	08/18/2021	08/18/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	12,019.00	12,019.00		12,019.00	12,019.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	REFRIGERATION & CONTR
GoP	14,400.00	14,400.00		12,020.00	12,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	REFRIGERATION & CONTR
GoP	12,021.00	12,021.00		12,021.00	12,021.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELSAN
GoP	12,022.00	12,022.00		12,022.00	12,022.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RHOD JANE METAL ARTS ENTERPRISES
GoP	44,500.00	44,500.00		12,023.00	12,023.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MI FIORE ARRANGEMENT
GoP	18,000.00	18,000.00		12,024.00	12,024.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	JDH PSYCHOLOGICAL
GoP	33,990.00	33,990.00		12,025.00	12,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FTW PHOTO & VIDEO SERVICES
GoP	31,400.00	31,400.00		12,026.00	12,026.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FTW PHOTO & VIDEO SERVICES
GoP	18,000.00	18,000.00		12,027.00	12,027.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SPCE CORP.
GoP	12,028.00	12,028.00		12,028.00	12,028.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SHOOTING BANDITS PHOTOGRAPHY SERVICES
GoP	12,029.00	12,029.00		12,029.00	12,029.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RONEENA INC
GoP	12,030.00	12,030.00		12,030.00	12,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CENTRAL BOOKS SUPPLY INC

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	PArts Materials	TAPI	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	2021	2021	N/A	N/A	N/A	07/27/2021	N/A	07/27/2021	07/27/2021
	DOST TAPI Customized Polo SHirt	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	07/27/2021	07/27/2021	N/A	N/A	N/A	12/06/2022	N/A	12/06/2022	12/06/2022
	Printing Sticker for Tagging	FAD - Property	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	07/27/2021	07/27/2021	N/A	N/A	N/A	08/25/2021	N/A	08/25/2021	08/25/2021
	DOST Newsbits Vol 5 No 3 & Special Edition	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	07/27/2021	07/27/2021	N/A	N/A	N/A	08/25/2021	N/A	08/25/2021	08/25/2021
	Psycho Testing Exam	FAD - HR	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	06/30/2021	06/30/2021	N/A	N/A	N/A	09/15/2021	N/A	09/15/2021	09/15/2021
	Repair of Aircon	TAPI	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	08/17/2021	08/17/2021	N/A	N/A	N/A	09/17/2021	N/A	09/17/2021	09/17/2021
	Repair of Aircon Server room	TAPI	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/10/2021	09/10/2021	N/A	N/A	N/A	09/27/2021	N/A	09/27/2021	09/27/2021
	Repair of Aircon Power Outlet	TAPI	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/10/2021	09/10/2021	N/A	N/A	N/A	09/27/2021	N/A	09/27/2021	09/27/2021
	Repair of Aircon TIPD Panasonic	TAPI	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/10/2021	09/10/2021	N/A	N/A	N/A	09/27/2021	N/A	09/27/2021	09/27/2021
	Zoom meeting 5 hots	Office of the Director	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/21/2021	09/21/2021	N/A	N/A	N/A	09/18/2021	N/A	09/18/2021	09/18/2021
	DOST Newsbits Vol 5 No 4	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/14/2021	09/14/2021	N/A	N/A	N/A	10/18/2021	N/A	10/18/2021	10/18/2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Installation of Combi Blinds	FaD - Property	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/24/2021	09/24/2021	N/A	N/A	N/A	10/21/2021	N/A	10/21/2021	10/21/2021
	Zoom meeting - Procurement	FAD - Procurement	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	10/06/2021	10/06/2021	N/A	N/A	N/A	10/21/2022	N/A	10/21/2022	10/21/2022
	General Cleaning at 3rd flr	TAPI	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	10/06/2021	10/06/2021	N/A	N/A	N/A	10/12/2021	N/A	10/12/2021	10/12/2021
	Repair Wall mounted Midea Inverter	TAPI	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	10/06/2021	10/06/2021	N/A	N/A	N/A	10/12/2021	N/A	10/12/2021	10/12/2021
	Zoom Meeting - IDD	IDD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	10/12/2021	10/12/2021	N/A	N/A	N/A	10/12/2022	N/A	10/12/2022	10/12/2022
	Additional Repair Aircon - CONDURA	TAPI	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	10/07/2021	10/07/2021	N/A	N/A	N/A	11/05/2021	N/A	11/05/2021	11/05/2021
	Supply & Intallation of Framless Door	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	10/26/2021	10/26/2021	N/A	N/A	N/A	11/29/2021	N/A	11/29/2021	11/29/2021
	Psycho Testing Exam	FAD - HR	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	10/26/2021	10/26/2021	N/A	N/A	N/A	12/22/2022	N/A	12/22/2022	12/22/2022
	Rodent Control Program	FAD - Property	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	11/08/2021	11/08/2021	N/A	N/A	N/A	12/06/2021	N/A	12/06/2021	12/06/2021
	1 Day Rental Video and lights	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	11/10/2021	11/10/2021	N/A	N/A	N/A	11/19/2021	N/A	11/19/2021	11/19/2021
	Publication Fees	Legal Office	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	11/19/2021	11/19/2021	N/A	N/A	N/A	12/13/2021	N/A	12/13/2021	12/13/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
GoP	38,502.00	38,502.00		12,043.00	12,043.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GRASSCON ENTERPRISE
GoP	27,000.00	27,000.00		12,044.00	12,044.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ESCO UNIFIED SOLUTIONS
GoP	44,000.00	44,000.00		12,045.00	12,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUPER-AIRE REFRIGERATION & CONTRACTORS, INC.
GoP	27,000.00	27,000.00		12,046.00	12,046.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUPER-AIRE REFRIGERATION & CONTRACTORS, INC.
GoP	44,000.00	44,000.00		12,047.00	12,047.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ESCO UNIFIED SOLUTIONS
GoP	12,048.00	12,048.00		12,048.00	12,048.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUPER-AIRE REFRIGERATION & CONTRACTORS, INC.
GoP	43,000.00	43,000.00		12,051.00	12,051.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	WILAN BUILDERS DEVELOPMENT CORPORATION
GoP	28,500.00	28,500.00		12,052.00	12,052.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	JDH PSYCHOLOGICAL
GoP	15,000.00	15,000.00		12,054.00	12,054.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BRIONES PEST CONTROL SERVICES
GoP	14,520.00	14,520.00		12,055.00	12,055.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ITECH DIGITAL INC.
GoP	45,964.80	45,964.80		12,056.00	12,056.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ILIPPINE DAILY INQUIRER

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Check up aircon at Cashier	TAPI	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	11/19/2021	11/19/2021	N/A	N/A	N/A	12/20/2021	N/A	12/20/2021	12/20/2021
	2 days Rental Light & Video	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	12/02/2021	12/02/2021	N/A	N/A	N/A	12/10/2021	N/A	12/10/2021	12/10/2021
	LEAP AANR Compendium Booklet	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	12/01/2021	12/01/2021	N/A	N/A	N/A	12/28/2021	N/A	12/28/2022	12/28/2022
	Film Showing	TAPI	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/07/2021	09/07/2021	N/A	N/A	N/A		N/A		
	Unisex Bomber Jacket 17 pcs	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	10/28/2021	10/28/2021	N/A	N/A	N/A		N/A		
	Unisex Bomber Jacket 3 pcs	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	10/28/2021	10/28/2021	N/A	N/A	N/A		N/A		
	Sublimation Polo Shirt	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	11/03/2021	11/03/2021	N/A	N/A	N/A		N/A		
	ID Lace & ID Holder	FAD - HR	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	12/01/2021	12/01/2021	N/A	N/A	N/A		N/A		
	Trophies/ Plaques	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	12/10/2021	12/10/2021	N/A	N/A	N/A		N/A		
	1 day renta; light & video National Inventors Wk	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	12/10/2021	12/10/2021	N/A	N/A	N/A	12/16/2021	N/A	12/16/2021	12/16/2021
	Printing of Roll up banner	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	12/13/2021	12/13/2021	N/A	N/A	N/A	12/22/2021	N/A	12/22/2021	12/22/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	12,057.00	12,057.00		12,057.00	12,057.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUPER-AIRE REFRIGERATION & CONTRACTORS, INC.
GoP	28,000.00	28,000.00		12,058.00	12,058.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ITECH DIGITAL INC.
GoP	30,000.00	30,000.00		12,059.00	12,059.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PROGRESSIVE PRINTING PALACE
GoP	28,000.00	28,000.00		12,037.00	12,037.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PIRFS MULTIMEDIA PRODUCTION
GoP	25,500.00	25,500.00		12,049.00	12,049.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GM GARMENTS
GoP	12,050.00	12,050.00		12,050.00	12,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GM GARMENTS
GoP	15,800.00	15,800.00		12,053.00	12,053.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	KAIFASHION PHILIPPINES
GoP	28,800.00	28,800.00		12,060.00	12,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	KAIFASHION PHILIPPINES
GoP	12,062.00	12,062.00		12,062.00	12,062.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RHOD JANE METAL ARTS ENTERPRISES
GoP	14,000.00	14,000.00		12,061.00	12,061.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ITECH DIGITAL INC.
GoP	16,000.00	16,000.00		12,063.00	12,063.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LJB PRINTING SERVICES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	DOST - TAPI Customized Jackets	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	12/14/2021	12/14/2021	N/A	N/A	N/A	12/28/2021	N/A	12/28/2021	12/28/2021
	RFID Acct no. 520044841496	FAD - Property	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2021	N/A	03/10/2021	03/10/2021
	RFID Acct 74984	FAD - Property	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/28/2021	N/A	04/28/2021	04/28/2021
	RFID Acct 74984	FAD - Property	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/28/2021	N/A	04/28/2021	04/28/2021
	RFID Acct no 042780	FAD - Property	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/2021	N/A	05/25/2021	05/25/2021
	RFID 74984	FAD - Property	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/16/2021	N/A	08/16/2021	08/16/2021
	RFID 5200 4484 1496	FAD - Property	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/18/2021	N/A	08/18/2021	08/18/2021
	RFID acct 74984	FaD - Property	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/20/2021	N/A	09/20/2021	09/20/2021
	RFID acct 5200 4484 1496	FaD - Property	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/20/2021	N/A	09/20/2021	09/20/2021
	RFID acct 042780	FaD - Property	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/20/2021	N/A	09/20/2021	09/20/2021
	RFID acct no 4416399 NLEX Cavite	FAD - Property	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/24/2021	N/A	09/24/2021	09/24/2021
	RFID 5200 4484 1496	TAPI	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/05/2021	N/A	11/05/2021	11/05/2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	RFID 74984	TAPI	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/05/2021	N/A	11/05/2021	11/05/2021
	RFID acct no 4416399 NLEX Cavite	FAD - Property	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2021	N/A	11/12/2021	11/12/2021
	RFID acct 042780	FAD - Property	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2021	N/A	11/12/2021	11/12/2021
	RFID 520044841496	TAPI	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2021	N/A	12/16/2021	12/16/2021
	RFID 74984	TAPI	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2021	N/A	12/16/2021	12/16/2021
	Repair SHY 209	TAPI	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/30/2021	N/A	04/30/2021	04/30/2021
	Repair NISSAN OY-6580	TAPI	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/28/2021	N/A	06/28/2021	06/28/2021
	Repair of ISUZU SPORTIVO SJR 634	TAPI	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/23/2021	N/A	06/23/2021	06/23/2021
	Repair of Vehicle	TAPI	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/10/2021	N/A	08/10/2021	08/10/2021
	Vehicle Repaire Isuzu	TAPI	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2021	N/A	10/18/2021	10/18/2021
	Repair Isuzu Sportivo (SJR 634)	TAPI	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2021	N/A	11/03/2021	11/03/2021
	Repair TAPI Vehicle SKV 800	TAPI	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2021	N/A	12/13/2021	12/13/2021
	Tire for STR 634 & 235	FAD - Property	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	01/13/2021	01/13/2021	N/A	N/A	N/A	COD	N/A	COD	COD
	Battery & Data Filer	FAD - Budget	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	01/27/2021	01/27/2021	N/A	N/A	N/A	02/16/2021	N/A	02/16/2021	02/16/2021
	HP Ink 680	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	01/29/2021	01/29/2021	N/A	N/A	N/A	02/17/2021	N/A	02/17/2021	02/17/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
GoP	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SMC SKYWAY CORP
GoP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	EASY TRIP
GoP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SMC SKYWAY CORP
GoP	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	EASY TRIP
GoP	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SMC SKYWAY CORP
GoP	63,626.39	63,626.39		63,626.39	63,626.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ISUZU MAKATI
GoP	27,715.00	27,715.00		27,715.00	27,715.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MANTRADE DEVELOPMENT CORP
GoP	23,938.00	23,938.00		23,938.00	23,938.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ISUZU MAKATI
GoP	197,288.00	197,288.00		197,288.00	197,288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TOYOTA
GoP	5,903.00	5,903.00		5,903.00	5,903.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ISUZU MAKATI
GoP	23,234.00	23,234.00		23,234.00	23,234.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GENCARS ISUZU MAKATI
GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TOYOTA
GoP	24,000.00	24,000.00		23,600.00	23,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOMAGS TRADING INC.
GoP	8,000.00	8,000.00		1,436.00	1,436.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOIANJO ENTERPRISES
GoP	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCESSORIES AND SUPPLIES DEPOT INC

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	HP Ink 85A	FAD - Property	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	01/21/2021	01/21/2021	N/A	N/A	N/A	02/11/2021	N/A	02/11/2021	02/11/2021
	Whiteboard - 3 sizes	Legal Office	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	02/02/2021	02/02/2021	N/A	N/A	N/A	03/03/2021	N/A	03/03/2021	03/03/2021
	Miscellaneous items - 3 items	TIPD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	01/29/2021	01/29/2021	N/A	N/A	N/A	01/06/2021	N/A	01/06/2021	01/06/2021
	Office Supplies - 4 items	TIPD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	01/27/2021	01/27/2021	N/A	N/A	N/A	02/03/2021	N/A	02/03/2021	02/03/2021
	Office Supplies - 4 items	TIPD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	01/29/2021	01/29/2021	N/A	N/A	N/A	02/23/2021	N/A	02/23/2021	02/23/2021
	Office Supplies - 4 items	TIPD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	01/29/2021	01/29/2021	N/A	N/A	N/A	03/02/2021	N/A	03/02/2021	03/02/2021
	Brother Toner	FAD - Procurement	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	02/04/2021	02/04/2021	N/A	N/A	N/A	02/17/2021	N/A	02/17/2021	02/17/2021
	Staple Wire	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	02/04/2021	02/04/2021	N/A	N/A	N/A	03/01/2021	N/A	03/01/2021	03/01/2021
	Dual Channel Wireless Lapel Receiver w	IBOD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	01/29/2021	01/29/2021	N/A	N/A	N/A	03/01/2021	N/A	03/01/2021	03/01/2021
	Disinfectant Spray	TIPD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	02/09/2021	02/09/2021	N/A	N/A	N/A	04/12/2021	N/A	04/12/2021	04/12/2021
	Various Supplies - 5 items	FAD - Budget	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	02/09/2021	02/09/2021	N/A	N/A	N/A	03/01/2021	N/A	03/01/2021	03/01/2021
	VArious Supplies - 6 items	FAD - Budget	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	02/09/2021	02/09/2021	N/A	N/A	N/A	03/02/2021	N/A	03/02/2021	03/02/2021
	Various Supplies - 4 items	FAD - Budget	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	02/09/2021	02/09/2021	N/A	N/A	N/A	03/03/2021	N/A	03/03/2021	03/03/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	8,000.00	8,000.00		7,250.00	7,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LASERVIEW TRADING
GoP	6,000.00	6,000.00		2,240.00	2,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOIANJO ENTERPRISES
GoP	13,500.00	13,500.00		2,332.00	2,332.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOIANJO ENTERPRISES
GoP	8,000.00	8,000.00		1,558.00	1,558.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOIANJO ENTERPRISES
GoP	13,490.00	13,490.00		13,490.00	13,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCESSORIES AND SUPPLIES DEPOT INC
GoP	4,490.00	4,490.00		4,490.00	4,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAVITECH SOLUTION INCORPORATED
GoP	16,900.00	16,900.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HRM PRINTING SOLUTIONS, INC.
GoP	4,500.00	4,500.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAN BEE COMMERCIAL CO., INC.
GoP	13,500.00	13,500.00		11,580.00	11,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	EQUITY TECHNOLOGIES CORPORATION
GoP	66,100.00	66,100.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	XEFAR ENTERPRISES
GoP	53,480.00	53,480.00		9,385.00	9,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAN BEE COMMERCIAL CO., INC.
GoP				6,069.00	6,069.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOIANJO ENTERPRISES
GoP				327.75	327.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUNSHINE OFFICELINK VENTURES CORP.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Various Supplies - 6 items	TIPD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	02/09/2021	02/09/2021	N/A	N/A	N/A	03/01/2021	N/A	03/01/2021	03/01/2021
	Various Supplies - 4 items	TIPD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	02/09/2021	02/09/2021	N/A	N/A	N/A	03/05/2021	N/A	03/05/2021	03/05/2021
	Various Supplies - 4 items	TIPD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	02/09/2021	02/09/2021	N/A	N/A	N/A	02/26/2021	N/A	02/26/2021	02/26/2021
	Various Supplies - 10 items	IBOD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	02/09/2021	02/09/2021	N/A	N/A	N/A	03/10/2021	N/A	03/10/2021	03/10/2021
	Various Supplies - 6 items	IBOD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	02/09/2021	02/09/2021	N/A	N/A	N/A	03/12/2021	N/A	03/12/2021	03/12/2021
	Various Supplies - 5 items	IBOD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	02/09/2021	02/09/2021	N/A	N/A	N/A	03/04/2021	N/A	03/04/2021	03/04/2021
	Battery	IBOD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	02/09/2021	02/09/2021	N/A	N/A	N/A	03/03/2021	N/A	03/03/2021	03/03/2021
	Various Supplies - 9 items	IBOD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	02/09/2021	02/09/2021	N/A	N/A	N/A	03/10/2021	N/A	03/10/2021	03/10/2021
	Tape Clear	IBOD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	02/09/2021	02/09/2021	N/A	N/A	N/A	03/04/2021	N/A	03/04/2021	03/04/2021
	Epson, Scanner	Office of the Director	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	02/09/2021	02/09/2021	N/A	N/A	N/A	03/03/2021	N/A	03/03/2021	03/03/2021
	Ink HP	IBOD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	02/15/2021	02/15/2021	N/A	N/A	N/A	03/03/2021	N/A	03/03/2021	03/03/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	66,100.00	66,100.00		13,036.00	13,036.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAN BEE COMMERCIAL CO., INC.
GoP				3,650.00	3,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	XEFAR ENTERPRISES
GoP				2,630.00	2,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUNSHINE OFFICELINK VENTURES CORP.
GoP	40,060.00	40,060.00		7,250.00	7,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAN BEE COMMERCIAL CO., INC.
GoP				8,610.00	8,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	XEFAR ENTERPRISES
GoP				2,010.00	2,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUNSHINE OFFICELINK VENTURES CORP.
GoP	2,400.00	2,400.00		1,864.00	1,864.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOIANJO ENTERPRISES
GoP	28,855.00	28,855.00		7,130.00	7,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAN BEE COMMERCIAL CO., INC.
GoP				620.00	620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUNSHINE OFFICELINK VENTURES CORP.
GoP	15,000.00	15,000.00		13,650.00	13,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCESSORIES AND SUPPLIES DEPOT INC
GoP	30,000.00	30,000.00		26,100.00	26,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCESSORIES AND SUPPLIES DEPOT INC

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Sign here, plastic, scissors	TIPD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	02/17/2021	02/17/2021	N/A	N/A	N/A	03/15/2021	N/A	03/15/2021	03/15/2021
	Air Freshener , Alcohol	IBOD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	02/19/2021	02/19/2021	N/A	N/A	N/A	04/26/2021	N/A	04/26/2021	04/26/2021
	Rubber band, Notebook	IBOD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	02/09/2021	02/09/2021	N/A	N/A	N/A	03/12/2021	N/A	03/12/2021	03/12/2021
	HP Ink - 3 items	FAD - Budget	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	02/09/2021	02/09/2021	N/A	N/A	N/A	03/16/2021	N/A	03/16/2021	03/16/2021
	RAM	IBOD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	02/26/2021	02/26/2021	N/A	N/A	N/A	03/25/2021	N/A	03/25/2021	03/25/2021
	Binding & Punching Machine	Legal Office	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	02/26/2021	02/26/2021	N/A	N/A	N/A	03/12/2021	N/A	03/12/2021	03/12/2021
	Epson Black 664	FAD - Budget	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	02/09/2021	02/09/2021	N/A	N/A	N/A	03/15/2021	N/A	03/15/2021	03/15/2021
	Clerical Mesh Type	FAD - Budget	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	02/26/2021	02/26/2021	N/A	N/A	N/A	03/23/2021	N/A	03/23/2021	03/23/2021
	Laminated Paper	IBOD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	02/26/2021	02/26/2021	N/A	N/A	N/A	06/14/2021	N/A	06/14/2021	06/14/2021
	Toner	FAD - Records	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	03/04/2021	03/04/2021	N/A	N/A	N/A	03/23/2021	N/A	03/23/2021	03/23/2021
	HP Ink 4 items	Office of the Director	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	03/11/2021	03/11/2021	N/A	N/A	N/A	05/12/2021	N/A	05/12/2021	05/12/2021
	HP Laserjet Toner	Office of the Director	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	03/11/2021	03/11/2021	N/A	N/A	N/A	04/19/2021	N/A	04/19/2021	04/19/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	27,400.00	27,400.00		1,166.00	1,166.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	14,700.00	14,700.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAN BEE COMMERCIAL CO., INC.
GoP				2,125.00	2,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	XEFAR ENTERPRISES
GoP	53,480.00	53,480.00		14,297.00	14,297.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCESSORIES AND SUPPLIES DEPOT INC
GoP	5,200.00	5,200.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCEL PRIME TECH
GoP	10,700.00	10,700.00		10,700.00	10,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PILERS ENTERPRISE
GoP				1,770.00	1,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUNSHINE OFFICELINK VENTURES CORP.
GoP	7,900.00	7,900.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOIANJO ENTERPRISES
GoP	10,700.00	10,700.00		4,019.00	4,019.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUNSHINE OFFICELINK VENTURES CORP.
GoP	14,100.00	14,100.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HRM PRINTING SOLUTIONS, INC.
GoP	14,180.00	14,180.00		9,180.00	9,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LASERVIEW TRADING
GoP				3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HRM PRINTING SOLUTIONS, INC.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Brother Toner	FAD - Procurement	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	03/29/2021	03/29/2021	N/A	N/A	N/A	04/19/2021	N/A	04/19/2021	04/19/2021
	Multipurpose A4 paper	FAD - Procurement	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	03/29/2021	03/29/2021	N/A	N/A	N/A	04/21/2021	N/A	04/21/2021	04/21/2021
	TN 238A, Toner	FAD - Property	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	04/08/2021	04/08/2021	N/A	N/A	N/A	04/19/2021	N/A	04/19/2021	04/19/2021
	3 Items	FAD - Budget	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	04/08/2021	04/08/2021	N/A	N/A	N/A	04/30/2021	N/A	04/30/2021	04/30/2021
	Sign Pen	IBOD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	04/08/2021	04/08/2021	N/A	N/A	N/A	04/13/2021	N/A	04/13/2021	04/13/2021
	Optical Mouse	IBOD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	04/08/2021	04/08/2021	N/A	N/A	N/A	04/26/2021	N/A	04/26/2021	04/26/2021
	UPS	IBOD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	04/08/2021	04/08/2021	N/A	N/A	N/A	04/26/2021	N/A	04/26/2021	04/26/2021
	Seagate 2TB	FAD - Procurement	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	04/15/2021	04/15/2021	N/A	N/A	N/A	05/05/2021	N/A	05/05/2021	05/05/2021
	Various Inks	TIPD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	04/19/2021	04/19/2021	N/A	N/A	N/A	06/02/2021	N/A	06/02/2021	06/02/2021
	HP CE285 (HP85A)	TIPD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	04/19/2021	04/19/2021	N/A	N/A	N/A	04/23/2021	N/A	04/23/2021	04/23/2021
	Inks - 8 items	TIPD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	04/19/2021	04/19/2021	N/A	N/A	N/A	06/03/2021	N/A	06/03/2021	06/03/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	6,900.00	6,900.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HRM PRINTING SOLUTIONS, INC.
GoP	4,300.00	4,300.00		3,760.00	3,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAN BEE COMMERCIAL CO., INC.
GoP	6,900.00	6,900.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HRM PRINTING SOLUTIONS, INC.
GoP	1,595.00	1,595.00		1,595.00	1,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PILERS ENTERPRISE
GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAN BEE COMMERCIAL CO., INC.
GoP	4,450.00	4,450.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCESSORIES AND SUPPLIES DEPOT INC
GoP				1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAVITECH SOLUTION INCORPORATED
GoP	3,900.00	3,900.00		3,560.00	3,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	JONECO TECH MARKETING CORP.
GoP	22,970.00	22,970.00		16,320.00	16,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUNSHINE OFFICELINK VENTURES CORP.
GoP				1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HRM PRINTING SOLUTIONS, INC.
GoP	19,508.00	19,508.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCESSORIES AND SUPPLIES DEPOT INC

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Toner - 2 items	TIPD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	04/19/2021	04/19/2021	N/A	N/A	N/A	05/10/2021	N/A	05/10/2021	05/10/2021
	Mesh Swivel Chair	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	03/30/2021	03/30/2021	N/A	N/A	N/A	05/11/2021	N/A	05/11/2021	05/11/2021
	AC/ DC Adapter	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	03/23/2021	03/23/2021	N/A	N/A	N/A	05/12/2021	N/A	05/12/2021	05/12/2021
	HP 680 Black	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	03/22/2021	03/22/2021	N/A	N/A	N/A	06/03/2021	N/A	06/03/2021	06/03/2021
	White long Ordinary Envelope	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	03/12/2021	03/12/2021	N/A	N/A	N/A	05/12/2021	N/A	05/12/2021	05/12/2021
	Green Cross Alcohol	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	03/12/2021	03/12/2021	N/A	N/A	N/A	05/12/2021	N/A	05/12/2021	05/12/2021
	Disinfectant Spray	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	03/12/2021	03/12/2021	N/A	N/A	N/A	05/27/2021	N/A	05/27/2021	05/27/2021
	Disinfectant Spray	FAD - Records	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	04/23/2021	04/23/2021	N/A	N/A	N/A	05/27/2021	N/A	05/27/2021	05/27/2021
	Disinfectant Spray	FAD - Property	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	04/23/2021	04/23/2021	N/A	N/A	N/A	05/27/2021	N/A	05/27/2021	05/27/2021
	Various supplies - 5 items	TIPD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	04/23/2021	04/23/2021	N/A	N/A	N/A	05/19/2021	N/A	05/19/2021	05/19/2021
	Various Supplies - 6 items	TIPD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	04/23/2021	04/23/2021	N/A	N/A	N/A	06/02/2021	N/A	06/02/2021	06/02/2021
	Epson Ink - 4 items	FAD - MIS	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	05/06/2021	05/06/2021	N/A	N/A	N/A	05/18/2021	N/A	05/18/2021	05/18/2021
	Ink for refill stamp	IBOD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	05/21/2021	05/21/2021	N/A	N/A	N/A	06/15/2021	N/A	06/15/2021	06/15/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
GoP				3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HRM PRINTING SOLUTIONS, INC.
GoP	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SOFT BOILED EGG INC.
GoP	22,250.00	22,250.00		22,250.00	22,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCESSORIES AND SUPPLIES DEPOT NC
GoP	10,500.00	10,500.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUNSHINE OFFICELINK VENTURES CORP.
GoP				5,750.00	5,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SOFT BOILED EGG INC.
GoP	10,500.00	10,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	XEFAR ENTERPRISES
GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	XEFAR ENTERPRISES
GoP	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	XEFAR ENTERPRISES
GoP	6,028.00	6,028.00		994.00	994.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOIANJO ENTERPRISES
GoP				1,334.00	1,334.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PILERS ENTERPRISE
GoP	1,782.00	1,782.00		1,782.00	1,782.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCESSORIES AND SUPPLIES DEPOT NC
GoP	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	XEFAR ENTERPRISES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Jumbo roll tissue	FAD - Property	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	05/24/2021	05/24/2021	N/A	N/A	N/A	06/14/2021	N/A	06/14/2021	06/14/2021
	HP 678, black & color	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	05/28/2021	05/28/2021	N/A	N/A	N/A	06/15/2021	N/A	06/15/2021	06/15/2021
	HP 680 , black & colot	IBOD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	05/28/2021	05/28/2021	N/A	N/A	N/A	06/18/2021	N/A	06/18/2021	06/18/2021
	Copy of Paper A4	FAD - MIS	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	05/31/2021	05/31/2021	N/A	N/A	N/A	06/09/2021	N/A	06/09/2021	06/09/2021
	Various Office Supplies	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/08/2021	06/08/2021	N/A	N/A	N/A	07/02/2021	N/A	07/02/2021	07/02/2021
	binder clips, photopaper	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/08/2021	06/08/2021	N/A	N/A	N/A	06/29/2021	N/A	06/29/2021	06/29/2021
	Various Office Supplies	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/08/2021	06/08/2021	N/A	N/A	N/A	06/21/2021	N/A	06/21/2021	06/21/2021
	Expandable folder, magazine file	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/08/2021	06/08/2021	N/A	N/A	N/A	06/23/2021	N/A	06/23/2021	06/23/2021
	UVC Sterilizer Sanitation	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/08/2021	06/08/2021	N/A	N/A	N/A	06/18/2021	N/A	06/18/2021	06/18/2021
	Extersion cord, disinfectant	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/08/2021	06/08/2021	N/A	N/A	N/A	07/08/2021	N/A	07/08/2021	07/08/2021
	alcohol, facemask	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/08/2021	06/08/2021	N/A	N/A	N/A	06/23/2021	N/A	06/23/2021	06/23/2021
	UPS, Seagate 2TB	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/08/2021	06/08/2021	N/A	N/A	N/A	07/14/2021	N/A	07/14/2021	07/14/2021
	Eco Tank Ink - 4 items	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/08/2021	06/08/2021	N/A	N/A	N/A	06/18/2021	N/A	06/18/2021	06/18/2021
	HP 678 & 680	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/08/2021	06/08/2021	N/A	N/A	N/A	07/28/2021	N/A	07/28/2021	07/28/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	11,200.00	11,200.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ECOHYGIENE
GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	XEFAR ENTERPRISES
GoP	34,930.00	34,930.00		34,930.00	34,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	EQUITY TECHNOLOGIES CORPORATION
GoP	1,900.00	1,900.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUNSHINE OFFICELINK VENTURES CORP.
GoP	35,650.00	35,650.00		4,230.00	4,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLN OFFICE SUPPLIES TRADING
GoP				2,350.00	2,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	XEFAR ENTERPRISES
GoP				3,860.00	3,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HARTEE COMMERCIAL
GoP				6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PILERS ENTERPRISE
GoP	19,950.00	19,950.00		16,250.00	16,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLN OFFICE SUPPLIES TRADING
GoP	19,950.00	19,950.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	XEFAR ENTERPRISES
GoP				5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PILERS ENTERPRISE
GoP	58,000.00	58,000.00		58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	IMAX TECHNOLOGIES
GoP	8,800.00	8,800.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BEST CHOICE ENTERPRISES
GoP	110,000.00	110,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	XEFAR ENTERPRISES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Toner 85A	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/08/2021	06/08/2021	N/A	N/A	N/A	06/18/2021	N/A	06/18/2021	06/18/2021
	Toner Black MX 2337FT	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/08/2021	06/08/2021	N/A	N/A	N/A	06/18/2021	N/A	06/18/2021	06/18/2021
	HP 932 & 933	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/11/2021	06/11/2021	N/A	N/A	N/A	06/25/2021	N/A	06/25/2021	06/25/2021
	Ink HP 678 (colored)	IBOD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/16/2021	06/16/2021	N/A	N/A	N/A	06/29/2021	N/A	06/29/2021	06/29/2021
	Seagate 2TB External HD	IBOD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/21/2021	06/21/2021	N/A	N/A	N/A	06/29/2021	N/A	06/29/2021	06/29/2021
	A4 100gsm paper	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/21/2021	06/21/2021	N/A	N/A	N/A	07/02/2021	N/A	07/02/2021	07/02/2021
	HP 680 & HP 85A Toner	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/21/2021	06/21/2021	N/A	N/A	N/A	07/06/2021	N/A	07/06/2021	07/06/2021
	Supplies for Covid	FAD - Property	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/21/2021	06/21/2021	N/A	N/A	N/A	07/15/2021	N/A	07/15/2021	07/15/2021
	Flash Drive , Powerbank	FAD - Budget	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/23/2021	06/23/2021	N/A	N/A	N/A	07/23/2021	N/A	07/23/2021	07/23/2021
	Toner 85A	Legal Office	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/24/2021	06/24/2021	N/A	N/A	N/A	07/01/2021	N/A	07/01/2021	07/01/2021
	HP 78a toner	IBOD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/23/2021	06/23/2021	N/A	N/A	N/A	07/02/2021	N/A	07/02/2021	07/02/2021
	Black Cartridge & HP Ink	IBOD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/24/2021	06/24/2021	N/A	N/A	N/A	07/15/2021	N/A	07/15/2021	07/15/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	100,000.00	100,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BEST CHOICE ENTERPRISES
GoP				65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ANDJ BRIGHT ENTERPRISES SERVICES
GoP	50,500.00	50,500.00		50,500.00	50,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	XEFAR ENTERPRISES
GoP	9,900.00	9,900.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAVITECH SOLUTION INCORPORATED
GoP	9,600.00	9,600.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAVITECH SOLUTION INCORPORATED
GoP	76,600.00	76,600.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLN OFFICE SUPPLIES TRADING
GoP				65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ANDJ BRIGHT ENTERPRISES SERVICES
GoP	28,680.00	28,680.00		22,480.00	22,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAN BEE COMMERCIAL CO., INC.
GoP	23,875.00	23,875.00		23,875.00	23,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	IMAX TECHNOLOGES
GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HRM PRINTING SOLUTIONS, INC.
GoP	2,399.00	2,399.00		2,399.00	2,399.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LASERVIEW TRADING
GoP	7,690.00	7,690.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	XEFAR ENTERPRISES

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Black & Colored HP 680 Ink	IBOD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/24/2021	06/24/2021	N/A	N/A	N/A	07/15/2021	N/A	07/15/2021	07/15/2021
	HP toner 48A	IBOD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/24/2021	06/24/2021	N/A	N/A	N/A	07/01/2021	N/A	07/01/2021	07/01/2021
	Gel Pens & Laser Remote	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/24/2021	06/24/2021	N/A	N/A	N/A	07/08/2021	N/A	07/08/2021	07/08/2021
	A4 & Black & Colored HP 680	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/24/2021	06/24/2021	N/A	N/A	N/A	07/07/2021	N/A	07/07/2021	07/07/2021
	COpy Paper A4	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/21/2021	06/21/2021	N/A	N/A	N/A	07/02/2021	N/A	07/02/2021	07/02/2021
	HP 678 Inks	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/21/2021	06/21/2021	N/A	N/A	N/A	07/02/2021	N/A	07/02/2021	07/02/2021
	Parchment , certificate frame	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/21/2021	06/21/2021	N/A	N/A	N/A	07/15/2021	N/A	07/15/2021	07/15/2021
	My gel	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/21/2021	06/21/2021	N/A	N/A	N/A	07/07/2021	N/A	07/07/2021	07/07/2021
	A3 bondpaper , mygel	FAD - Budget	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/23/2021	06/23/2021	N/A	N/A	N/A	07/02/2021	N/A	07/02/2021	07/02/2021
	Alcohol, file organizer	TIPD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/24/2021	06/24/2021	N/A	N/A	N/A	07/05/2021	N/A	07/05/2021	07/05/2021
	paper, battery	TIPD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/24/2021	06/24/2021	N/A	N/A	N/A	07/07/2021	N/A	07/07/2021	07/07/2021
	EP 85A, Canon 337A	FAD - Records	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/25/2021	06/25/2021	N/A	N/A	N/A	07/05/2021	N/A	07/05/2021	07/05/2021
	Dater, ballpen	FAD - Records	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/28/2021	06/28/2021	N/A	N/A	N/A	07/12/2021	N/A	07/12/2021	07/12/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP				2,140.00	2,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAN BEE COMMERCIAL CO., INC.
GoP				1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HRM PRINTING SOLUTIONS, INC.
GoP	12,970.00	12,970.00		1,630.00	1,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP				9,080.00	9,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCESSORIES AND SUPPLIES DEPOT INC
GoP	2,800.00	2,800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP				2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LASERVIEW TRADING
GoP	4,005.00	4,005.00		1,305.00	1,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAN BEE COMMERCIAL CO., INC.
GoP				2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SOFT BOILED EGG INC.
GoP	1,462.00	1,462.00		1,462.00	1,462.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	3,060.00	3,060.00		930.00	930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUNSHINE OFFICELINK VENTURES CORP.
GoP				1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SOFT BOILED EGG INC.
GoP	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HRM PRINTING SOLUTIONS, INC.
GoP	1,170.00	1,170.00		1,170.00	1,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PILERS ENTERPRISE

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	HP 680 Inks	FAD - Records	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/28/2021	06/28/2021	N/A	N/A	N/A	09/09/2021	N/A	09/09/2021	09/09/2021
	HP 678 Inks	FAD - Records	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/28/2021	06/28/2021	N/A	N/A	N/A	09/09/2021	N/A	09/09/2021	09/09/2021
	Various office supplies	FAD - Procurement	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/28/2021	06/28/2021	N/A	N/A	N/A	07/05/2021	N/A	07/05/2021	07/05/2021
	Inks Cartridge	FAD - Procurement	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/30/2021	06/30/2021	N/A	N/A	N/A	08/03/2021	N/A	08/03/2021	08/03/2021
	Toner Cart HP CE285A	FAD - Procurement	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/30/2021	06/30/2021	N/A	N/A	N/A	07/07/2021	N/A	07/07/2021	07/07/2021
	Toner 85A & TN2380A	FAD - Budget	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/28/2021	06/28/2021	N/A	N/A	N/A	07/07/2021	N/A	07/07/2021	07/07/2021
	Brother LC3617 Blk	FAD - Budget	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/28/2021	06/28/2021	N/A	N/A	N/A	09/02/2021	N/A	09/02/2021	09/02/2021
	Cartridge 337A	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/30/2021	06/30/2021	N/A	N/A	N/A	07/07/2021	N/A	07/07/2021	07/07/2021
	Hanging folder	IBOD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/30/2021	06/30/2021	N/A	N/A	N/A	08/21/2021	N/A	08/21/2021	08/21/2021
	CAasio MX, Data file folder	IBOD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/30/2021	06/30/2021	N/A	N/A	N/A	07/13/2021	N/A	07/13/2021	07/13/2021
	Expandable envelope, Stamp, Supplies	Legal Office	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/30/2021	06/30/2021	N/A	N/A	N/A	07/09/2021	N/A	07/09/2021	07/09/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	15,825.00	15,825.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCEL PRIME TECH
GoP				8,025.00	8,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAN BEE COMMERCIAL CO., INC.
GoP	12,040.00	12,040.00		2,522.00	2,522.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUNSHINE OFFICELINK VENTURES CORP.
GoP	87,150.00	87,150.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCESSORIES AND SUPPLIES DEPOT INC
GoP				11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ANDJ BRIGHT ENTERPRISES SERVICES
GoP	8,000.00	8,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HRM PRINTING SOLUTIONS, INC.
GoP				2,685.00	2,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCEL PRIME TECH
GoP	1,900.00	1,900.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HRM PRINTING SOLUTIONS, INC.
GoP	12,750.00	12,750.00		7,250.00	7,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	XEFAR ENTERPRISES
GoP				4,375.00	4,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SOFT BOILED EGG INC.
GoP	63,695.00	63,695.00		925.00	925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUNSHINE OFFICELINK VENTURES CORP.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Supplies 4 items	Legal Office	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/30/2021	06/30/2021	N/A	N/A	N/A	07/12/2021	N/A	07/12/2021	07/12/2021
	Canon Ink	Legal Office	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/30/2021	06/30/2021	N/A	N/A	N/A	07/22/2021	N/A	07/22/2021	07/22/2021
	UPS	FAD - Records	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	06/30/2021	06/30/2021	N/A	N/A	N/A	07/12/2021	N/A	07/12/2021	07/12/2021
	PAper & My gel	FAD - Procurement	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	07/05/2021	07/05/2021	N/A	N/A	N/A	07/13/2021	N/A	07/13/2021	07/13/2021
	Inks	FAD - Procurement	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	07/05/2021	07/05/2021	N/A	N/A	N/A	07/09/2021	N/A	07/09/2021	07/09/2021
	HP inks & Epson Ink	FAD - HR	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	07/05/2021	07/05/2021	N/A	N/A	N/A	08/09/2021	N/A	08/09/2021	08/09/2021
	HP Toner 48A	FAD - HR	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	07/05/2021	07/05/2021	N/A	N/A	N/A	07/15/2021	N/A	07/15/2021	07/15/2021
	Paper Multicopy	FAD - Procurement	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	07/01/2021	07/01/2021	N/A	N/A	N/A	08/04/2021	N/A	08/04/2021	08/04/2021
	Office Supplies - 10 items	FAD - Procurement	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	07/01/2021	07/01/2021	N/A	N/A	N/A	08/04/2021	N/A	08/04/2021	08/04/2021
	Office Supplies - 5 items	FAD - Procurement	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	07/01/2021	07/01/2021	N/A	N/A	N/A	08/03/2021	N/A	08/03/2021	08/03/2021
	Office Supplies - 3 items	FAD - Procurement	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	07/01/2021	07/01/2021	N/A	N/A	N/A	08/03/2021	N/A	08/03/2021	08/03/2021
	Office Supplies - 8 items	FAD - Procurement	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	07/01/2021	07/01/2021	N/A	N/A	N/A	08/04/2021	N/A	08/04/2021	08/04/2021
	Supplies - 5 items	FAD - Procurement	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	07/01/2021	07/01/2021	N/A	N/A	N/A	08/02/2021	N/A	08/02/2021	08/02/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP				29,340.00	29,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PILERS ENTERPRISE
GoP				12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	XEFAR ENTERPRISES
GoP	5,850.00	5,850.00		5,850.00	5,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLN OFFICE SUPPLIES TRADING
GoP	2,470.00	2,470.00		2,470.00	2,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUNSHINE OFFICELINK VENTURES CORP.
GoP	13,680.00	13,680.00		13,680.00	13,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ANDJ BRIGHT ENTERPRISES SERVICES
GoP	5,850.00	5,850.00		5,850.00	5,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAN BEE COMMERCIAL CO., INC.
GoP	1,950.00	1,950.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HRM PRINTING SOLUTIONS, INC.
GoP	37,488.00	37,488.00		37,488.00	37,488.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOIANJO ENTERPRISES
GoP	20,161.00	20,161.00		14,597.50	14,597.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOIANJO ENTERPRISES
GoP				5,914.00	5,914.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLN OFFICE SUPPLIES TRADING
GoP				551.00	551.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUNSHINE OFFICELINK VENTURES CORP.
GoP	29,798.00	29,798.00		7,864.00	7,864.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOIANJO ENTERPRISES
GoP				12,803.00	12,803.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLN OFFICE SUPPLIES TRADING

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Supplies - 5 items	FAD - Procurement	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	07/01/2021	07/01/2021	N/A	N/A	N/A	08/17/2021	N/A	08/17/2021	08/17/2021
	Colored Folder	FAD - Cashier	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	07/30/2021	07/30/2021	N/A	N/A	N/A	08/10/2021	N/A	08/10/2021	08/10/2021
	AVR, Shredder , Colored Paper	FAD - Cashier	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	07/30/2021	07/30/2021	N/A	N/A	N/A	COD	N/A	COD	COD
	HP inks & Epson Ink	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	08/09/2021	08/09/2021	N/A	N/A	N/A	09/17/2021	N/A	09/17/2021	09/17/2021
	Various Office Supplies	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	08/09/2021	08/09/2021	N/A	N/A	N/A	09/23/2021	N/A	09/23/2021	09/23/2021
	Various Office Supplies	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	08/09/2021	08/09/2021	N/A	N/A	N/A	09/22/2021	N/A	09/22/2021	09/22/2021
	Hp ink	TIPD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	08/23/2021	08/23/2021	N/A	N/A	N/A	09/10/2021	N/A	09/10/2021	09/10/2021
	Electrical Tape , Scissor big	TIPD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	08/26/2021	08/26/2021	N/A	N/A	N/A	09/14/2021	N/A	09/14/2021	09/14/2021
	Double sided, masking tape, cable tire	TIPD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	08/26/2021	08/26/2021	N/A	N/A	N/A	09/27/2021	N/A	09/27/2021	09/27/2021
	Duct Tape	TIPD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	08/26/2021	08/26/2021	N/A	N/A	N/A	09/16/2021	N/A	09/16/2021	09/16/2021
	Lysol disinfectant spray	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	08/26/2021	08/26/2021	N/A	N/A	N/A	09/16/2021	N/A	09/16/2021	09/16/2021
	Inks - 6 items	TIPD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	08/31/2021	08/31/2021	N/A	N/A	N/A	09/29/2021	N/A	09/29/2021	09/29/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP				22,268.00	22,268.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUNSHINE OFFICELINK VENTURES CORP.
GoP	5,000.00	5,000.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HRM PRINTING SOLUTIONS, INC.
GoP	5,596.00	5,596.00		5,596.00	5,596.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PILERS ENTERPRISE
GoP	35,560.00	35,560.00		35,560.00	35,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCESSORIES AND SUPPLIES DEPOT INC
GoP	37,420.00	37,420.00		13,870.00	13,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PILERS ENTERPRISE
GoP				9,990.00	9,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOIANJO ENTERPRISES
GoP	26,080.00	26,080.00		26,080.00	26,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	5,400.00	5,400.00		1,320.00	1,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP				1,870.00	1,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PILERS ENTERPRISE
GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	XEFAR ENTERPRISES
GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	XEFAR ENTERPRISES
GoP	9,500.00	9,500.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BEST CHOICE ENTERPRISES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Lysol disinfectant spray	TIPD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	08/31/2021	08/31/2021	N/A	N/A	N/A	09/22/2021	N/A	09/22/2021	09/22/2021
	Alcohol, whiteboard frame	TIPD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	08/31/2021	08/31/2021	N/A	N/A	N/A	11/11/2021	N/A	11/11/2021	11/11/2021
	Inks 704, 608, HP 932	Office of the Director	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	09/08/2021	09/08/2021	N/A	N/A	N/A	09/15/2021	N/A	09/15/2021	09/15/2021
	Folder Pressboard	IBOD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	09/14/2021	09/14/2021	N/A	N/A	N/A	09/24/2021	N/A	09/24/2021	09/24/2021
	Copy Paper Legal	IBOD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	09/14/2021	09/14/2021	N/A	N/A	N/A	09/21/2021	N/A	09/21/2021	09/21/2021
	Copy Paper A4, Envelope mailing	IBOD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	09/14/2021	09/14/2021	N/A	N/A	N/A	09/25/2021	N/A	09/25/2021	09/25/2021
	Epson 003 Inks	IBOD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	09/14/2021	09/14/2021	N/A	N/A	N/A	09/28/2021	N/A	09/28/2021	09/28/2021
	Ink HP 680 & 678	IBOD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	09/14/2021	09/14/2021	N/A	N/A	N/A	10/27/2021	N/A	10/27/2021	10/27/2021
	Supplies 6 items	Legal Office	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	09/14/2021	09/14/2021	N/A	N/A	N/A	09/24/2021	N/A	09/24/2021	09/24/2021
	Toner TN 2380A	FAD - Property	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	09/21/2021	09/21/2021	N/A	N/A	N/A	09/30/2021	N/A	09/30/2021	09/30/2021
	HP 680 black & tricolor	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	09/29/2021	09/29/2021	N/A	N/A	N/A	CANCELLED	N/A	CANCELLED	CANCELLED
	HP 678 black & tricolor	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	09/29/2021	09/29/2021	N/A	N/A	N/A	10/12/2021	N/A	10/12/2021	10/12/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	9,000.00	9,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	XEFAR ENTERPRISES
GoP				2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAN BEE COMMERCIAL CO., INC.
GoP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ANDJ BRIGHT ENTERPRISES SERVICES
GoP	12,310.00	12,310.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLN OFFICE SUPPLIES TRADING
GoP				4,060.00	4,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUNSHINE OFFICELINK VENTURES CORP.
GoP				4,340.00	4,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PILERS ENTERPRISE
GoP	26,600.00	26,600.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	XEFAR ENTERPRISES
GoP				20,480.00	20,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	C-SYSTEMS TECHNOLOGIES
GoP	4,434.00	4,434.00		4,434.00	4,434.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLN OFFICE SUPPLIES TRADING
GoP	9,200.00	9,200.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HRM PRINTING SOLUTIONS, INC.
GoP	43,200.00	43,200.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BEST CHOICE ENTERPRISES
GoP				21,200.00	21,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	XEFAR ENTERPRISES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Office Supplies	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	09/30/2021	09/30/2021	N/A	N/A	N/A	10/12/2021	N/A	10/12/2021	10/12/2021
	Office Supplies	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	09/30/2021	09/30/2021	N/A	N/A	N/A	10/12/2021	N/A	10/12/2021	10/12/2021
	A4 Paper 80gsm	FAD - Property	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	10/01/2021	10/01/2021	N/A	N/A	N/A	10/12/2021	N/A	10/12/2021	10/12/2021
	Alcohol & Facemask Kn94	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	09/30/2021	09/30/2021	N/A	N/A	N/A	10/18/2021	N/A	10/18/2021	10/18/2021
	Air Freshener & Surgical Mask	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	09/30/2021	09/30/2021	N/A	N/A	N/A	10/19/2021	N/A	10/19/2021	10/19/2021
	Alcohol Dispenser	FAD - Accounting	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	10/04/2021	10/04/2021	N/A	N/A	N/A	10/22/2021	N/A	10/22/2021	10/22/2021
	Epson Ink	FAD - MIS	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	10/11/2021	10/11/2021	N/A	N/A	N/A	10/19/2021	N/A	10/19/2021	10/19/2021
	Lasejet Inks	FAD - Accounting	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	10/11/2021	10/11/2021	N/A	N/A	N/A	10/19/2021	N/A	10/19/2021	10/19/2021
	Toner	FAD - Accounting	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	10/11/2021	10/11/2021	N/A	N/A	N/A	10/19/2021	N/A	10/19/2021	10/19/2021
	Brother TN 2380A	FAD - Budget	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	10/15/2021	10/15/2021	N/A	N/A	N/A	10/21/2021	N/A	10/21/2021	10/21/2021
	Brother INK	FAD - Budget	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	10/15/2021	10/15/2021	N/A	N/A	N/A	10/25/2021	N/A	10/25/2021	10/25/2021
	Toner (EP 85A)	FAD - Budget	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	10/15/2021	10/15/2021	N/A	N/A	N/A	10/21/2021	N/A	10/21/2021	10/21/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	23,560.00	23,560.00		6,270.00	6,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUNSHINE OFFICELINK VENTURES CORP.
GoP				13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PILERS ENTERPRISE
GoP	1,254.00	1,254.00		1,254.00	1,254.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUNSHINE OFFICELINK VENTURES CORP.
GoP	28,000.00	28,000.00		13,700.00	13,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RYRAH MERCHANDISING
GoP				5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLN OFFICE SUPPLIES TRADING
GoP	2,750.00	2,750.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BEST CHOICE ENTERPRISES
GoP	14,400.00	14,400.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BEST CHOICE ENTERPRISES
GoP	48,800.00	48,800.00		48,800.00	48,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HRM PRINTING SOLUTIONS, INC.
GoP	4,600.00	4,600.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HRM PRINTING SOLUTIONS, INC.
GoP	12,500.00	12,500.00		6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	XEFAR ENTERPRISES
GoP				3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HRM PRINTING SOLUTIONS, INC.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Paper Multicopy	FAD - Accounting	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	10/15/2021	10/15/2021	N/A	N/A	N/A	10/22/2021	N/A	10/22/2021	10/22/2021
	Paper Multicopy	FAD - Accounting	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	10/15/2021	10/15/2021	N/A	N/A	N/A	10/22/2021	N/A	10/22/2021	10/22/2021
	Data Filer Chipboard	FAD - Accounting	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	10/15/2021	10/15/2021	N/A	N/A	N/A	10/27/2021	N/A	10/27/2021	10/27/2021
	Disinfectant Spray & Fog Machine	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	10/11/2021	10/11/2021	N/A	N/A	N/A	11/12/2021	N/A	11/12/2021	11/12/2021
	Toner Cartridge & HP toner	FAD - Accounting	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	10/26/2021	10/26/2021	N/A	N/A	N/A	11/04/2021	N/A	11/04/2021	11/04/2021
	Stand file	FAD - Budget	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	10/27/2021	10/27/2021	N/A	N/A	N/A	11/25/2021	N/A	11/25/2021	11/25/2021
	Toner	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	10/29/2021	10/29/2021	N/A	N/A	N/A	11/08/2021	N/A	11/08/2021	11/08/2021
	Epson 003 Inks	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	10/29/2021	10/29/2021	N/A	N/A	N/A	11/05/2021	N/A	11/05/2021	11/05/2021
	337A , Brother Toner	FAD - Budget	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	10/29/2021	10/29/2021	N/A	N/A	N/A	11/08/2021	N/A	11/08/2021	11/08/2021
	Ink & HP 680	FAD - Budget	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	10/29/2021	10/29/2021	N/A	N/A	N/A	11/23/2021	N/A	11/23/2021	11/23/2021
	Toner & Epson 003	FAD - Budget	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	10/29/2021	10/29/2021	N/A	N/A	N/A	11/05/2021	N/A	11/05/2021	11/05/2021
	A4, File Tab	FAD - Budget	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	10/29/2021	10/29/2021	N/A	N/A	N/A	11/24/2021	N/A	11/24/2021	11/24/2021
	Omni Extension Cord	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	10/29/2021	10/29/2021	N/A	N/A	N/A	11/22/2021	N/A	11/22/2021	11/22/2021

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	20,000.00	20,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUNSHINE OFFICELINK VENTURES CORP.
GoP				4,789.00	4,789.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SOFT BOILED EGG INC.
GoP				11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOIANJO ENTERPRISES
GoP	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHPOINT IT SOLUTION
GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HRM PRINTING SOLUTIONS, INC.
GoP	1,440.00	1,440.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOIANJO ENTERPRISES
GoP	19,850.00	19,850.00		18,600.00	18,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HRM PRINTING SOLUTIONS, INC.
GoP				1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	XEFAR ENTERPRISES
GoP	48,940.00	48,940.00		12,200.00	12,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HRM PRINTING SOLUTIONS, INC.
GoP				31,300.00	31,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	XEFAR ENTERPRISES
GoP				5,440.00	5,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ANDJ BRIGHT ENTERPRISES SERVICES
GoP	4,650.00	4,650.00		4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PILERS ENTERPRISE
GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHPOINT IT SOLUTIONS

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	INK HP 680 & 678	Office of the director	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	11/12/2021	11/12/2021	N/A	N/A	N/A	12/07/2021	N/A	12/07/2021	12/07/2021
	LAdder & Extension	Legal Office	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	11/15/2021	11/15/2021	N/A	N/A	N/A	12/02/2021	N/A	12/02/2021	12/02/2021
	Xiaomi Headset	Legal Office	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	11/15/2021	11/15/2021	N/A	N/A	N/A	12/09/2021	N/A	12/09/2021	12/09/2021
	Printer / Scanner Canon	Legal Office	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	11/15/2021	11/15/2021	N/A	N/A	N/A	11/25/2021	N/A	11/25/2021	11/25/2021
	Technicom office supplies	TIPD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	11/19/2021	11/19/2021	N/A	N/A	N/A	11/29/2021	N/A	11/29/2021	11/29/2021
	Office supplies - 5 items	Legal Office	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	11/15/2021	11/15/2021	N/A	N/A	N/A	12/21/2022	N/A	12/21/2022	12/21/2022
	Sign here sticker	Legal Office	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	11/15/2021	11/15/2021	N/A	N/A	N/A	12/17/2021	N/A	12/17/2021	12/17/2021
	Office supplies - 4 items	Legal Office	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	11/15/2021	11/15/2021	N/A	N/A	N/A	12/17/2021	N/A	12/17/2021	12/17/2021
	Office Supplies - 8 items	Legal Office	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	11/15/2021	11/15/2021	N/A	N/A	N/A	12/10/2021	N/A	12/10/2021	12/10/2021
	Extension Cord	Legal Office	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	12/01/2021	12/01/2021	N/A	N/A	N/A	12/21/2022	N/A	12/21/2022	12/21/2022
	Metal Desk Tray	Legal Office	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	12/01/2021	12/01/2021	N/A	N/A	N/A	12/14/2021	N/A	12/14/2021	12/14/2021
	HP 680 black & tricolor	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	11/26/2021	11/26/2021	N/A	N/A	N/A	01/03/2022	N/A	01/03/2022	01/03/2022

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	5,392.00	5,392.00		5,392.00	5,392.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	2,410.00	2,410.00		2,410.00	2,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	EQUITY TECHNOLOGIES CORPORATION
GoP	35,530.00	35,530.00		8,640.00	8,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	EQUITY TECHNOLOGIES CORPORATION
GoP				26,890.00	26,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCESSORIES AND SUPPLIES DEPOT INC
GoP	7,005.00	7,005.00		6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	31,240.00	31,240.00		2,320.00	2,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	EQUITY TECHNOLOGIES CORPORATION
GoP				1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	XEFAR ENTERPRISES
GoP				9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOIANJO ENTERPRISES
GoP				4,394.00	4,394.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PILERS ENTERPRISE
GoP	4,600.00	4,600.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCEL PRIME TECH
GoP				2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP	24,001.00	24,001.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ANDJ BRIGHT ENTERPRISES SERVICES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Token for Tatak Pinoy - Edifier Headset	TIPD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	11/26/2021	11/26/2021	N/A	N/A	N/A	12/10/2021	N/A	12/10/2021	12/10/2021
	Token for What's Up - Edifier Headset	TIPD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	11/26/2021	11/26/2021	N/A	N/A	N/A	12/10/2021	N/A	12/10/2021	12/10/2021
	A4 Tech 1080 Full HD Webcam & Headset	TIPD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	12/03/2021	12/03/2021	N/A	N/A	N/A	12/16/2021	N/A	12/16/2021	12/16/2021
	Samsung Bluetooth & Receiver	Office of the director	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	12/03/2021	12/03/2021	N/A	N/A	N/A	12/16/2021	N/A	12/16/2021	12/16/2021
	Toner Black MX 233ft	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	12/09/2021	12/09/2021	N/A	N/A	N/A	12/15/2021	N/A	12/15/2021	12/15/2021
	Trashbin	Legal Office	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	12/10/2021	12/10/2021	N/A	N/A	N/A	12/28/2021	N/A	12/28/2021	12/28/2021
	HP 680, Specialty paper	TIPD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	12/17/2021	12/17/2021	N/A	N/A	N/A	12/28/2021	N/A	12/28/2021	12/28/2021

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

ON-GOING PROCUREMENT ACTIVITIES

	Procurement of Security Service for DOST-Bicutan Compound for CY 2022	FAD-Property	YES	Competitive / Public Bidding	10/19/2021	10/20/2021	10/28/2021	11/09/2021	11/09/2021	11/09/2021	12/07/2021	12/07/2021	01/03/2022	ONGOING			
	Procurement of Two (2) Motor Vehicles for CY 2022	FAD	YES	Competitive / Public Bidding	11/05/2021	11/20/2021	12/06/2021	12/17/2021	12/17/2021	12/17/2021	12/21/2021	12/28/2021	01/03/2022	ONGOING			

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	20,000.00	20,000.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	EQUITY TECHNOLOGIES CORPORATION
GoP	16,000.00	16,000.00		13,440.00	13,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	EQUITY TECHNOLOGIES CORPORATION
GoP	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	10,110.00	10,110.00		10,110.00	10,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ANDJ BRIGHT ENTERPRISES SERVICES
GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	6,560.00	6,560.00		6,560.00	6,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	XEFAR ENTERPRISES
	-			-										
	18,972,694.15													
				16,888,161.48										
	2,084,532.67													
GoP	1,334,323.08	1,334,323.08		-			COA, PCCI, KNMGCEL	10/28/2021	N/A	11/09/2021	11/16/2021	12/07/2021	N/A	HACKETT SECURITY AGENCY
GoP	3,625,000.00		3,625,000.00	3,491,000.00		3,491,000.00	COA, TAN, PCCIVAC	12/03/2021	N/A	12/14/2021	12/14/2021	12/14/2021	N/A	TOYOTA PASONG TAMO, INC.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Procurement of DOST-TAPI Janitorial and Maintenance Services for CY 2022	FAD-Property	YES	Competitive / Public Bidding	11/05/2021	11/20/2021	12/06/2021	12/17/2021	12/17/2021	12/17/2021	12/21/2021	12/28/2021	01/03/2022	ONGOING			
	IP Services for Four (4) DOST-Generated Technologies: Prior Art Search and Filing of Seven (7) Utility Model; One (1) Patent and One (1) Industrial Design Application; in Eighteen (18) Calendar Days, and Prosecution until Grant of Certificates (Contract Ref. No. 2021-01D4-7UM, 1P&1ID)	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	02/02/2021	N/A	N/A	N/A	N/A	N/A	02/02/2021	02/02/2021	02/17/2021	02/17/2021	ONGOING	ONGOING
	IP Services for Two (2) DOST-Generated Technologies: Trademark Search and Filing of Four (4) Trademark Application; in Eight (8) Calendar Days and Prosecution until Grant of Certificates (Contract Ref. No. 2021-02D2-4TM)	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	02/19/2021	N/A	N/A	N/A	N/A	N/A	02/19/2021	02/19/2021	03/15/2021	03/15/2021	ONGOING	ONGOING
	IP Services for Two (2) DOST-Generated Technologies: Filing of Two (2) Utility Model Application; in Four (4) Calendar Days and Prosecution until Grant of Certificates (Contract Ref. No. 2021-03D2-2UM)	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	02/19/2021	N/A	N/A	N/A	N/A	N/A	02/19/2021	02/19/2021	03/04/2021	03/04/2021	ONGOING	ONGOING
	IP Services for Three (3) DOST-Generated Technologies: Prior Art Search and Filing of Two (2) Utility Model; One (1) Patent and Two (2) Industrial Design Applications; in Ten (10) Calendar Days; and Prosecution until Grant of Certificates (Contract Ref. No. 2021-04D3-2UM, 1P&2ID)	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	03/08/2021	N/A	N/A	N/A	N/A	N/A	03/08/2021	03/08/2021	03/29/2021	03/29/2021	ONGOING	ONGOING

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	1,523,457.12	1,523,457.12		1,522,457.12	1,522,457.12		COA, TAN. PCCIVAC	12/03/2021	N/A	12/14/2021	12/14/2021	12/14/2021	N/A	CBII PHILIPPINES INTERNATIONAL INC.
GoP	591,300.00	591,300.00		591,300.00	591,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHMATCH ASIA, INC.
GoP	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAPALO VELEZ BUNDANG & BULLILAN LAW OFFICES
GoP	110,000.00	110,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HECHANOVA & CO., INC.
GoP	326,800.00	326,800.00		326,800.00	326,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FORTUN NARVASA AND SALAZAR

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	IP Services for Three (3) DOST-Generated Technologies: Prior Art Search and Filing of Six (6) Utility Model; One (1) Industrial Design and One (1) Trademark Application; in Sixteen (16) Calendar Days, and Prosecution until Grant of Certificates (Contract Ref. No. 2021-05D3-6UM, 1ID&1TM)	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	04/12/2021	N/A	N/A	N/A	N/A	N/A	04/12/2021	04/12/2021	04/27/2021	04/27/2021	ONGOING	ONGOING
	IP Services for Two (2) DOST-Generated Technologies: Prior Art Search, Filing of One (1) Patent and One (1) Utility Model Application and Prosecution until Grant of Certificates; IP Services for Two (2) DOST-Generated Technologies: Preparation and Filing of Two (2) PCT Applications Eight (8) Calendar Days after the date of Filing of Local Patent (Contract Ref. No. 2021-06D3-1P, 1UM&2PCT)	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	04/16/2021	N/A	N/A	N/A	N/A	N/A	04/16/2021	04/16/2021	04/27/2021	04/27/2021	ONGOING	ONGOING
	IP Services for Nine (9) Technologies for Prior Art Search, Drafting and Filing of Four (4) Industrial Designs and Nine (9) Utility Models in Twenty-Six (26) Calendar Days, and Prosecution up to Grant of Certificates (Contract Ref. No. 2021-01N9-4ID/9UM)	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	04/16/2021	N/A	N/A	N/A	N/A	N/A	04/16/2021	04/16/2021	04/27/2021	04/27/2021	ONGOING	ONGOING
	IP Services for Nine (9) Technologies for Prior Art Search, Drafting and Filing of Two (2) Industrial Designs and Ten (10) Utility Models in Twenty-Four (24) Calendar Days, and Prosecution up to Grant of Certificates (Contract Ref. No. 2021-02N9-2ID/10UM)	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	04/16/2021	N/A	N/A	N/A	N/A	N/A	04/16/2021	04/16/2021	04/27/2021	04/27/2021	ONGOING	ONGOING

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
GoP	448,333.32	448,333.32		448,333.32	448,333.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CRUZ MARCELO & TENEFRANCIA
GoP	215,800.00	215,800.00		215,800.00	215,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FORTUN NARVASA AND SALAZAR
GoP	849,000.00	849,000.00		849,000.00	849,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHMATCH ASIA, INC.
GoP	826,000.00	826,000.00		826,000.00	826,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHMATCH ASIA, INC.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	IP Services for One (1) DOST-Generated Technologies: Preparation and Filing of Three (3) National Phase Entry (NPE) Applications in Five (5) Calendar Days (Target countries selected for possible commercialization were USA, Japan and Brazil) (Contract Ref. No. 2021-07D1-5NPE)	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	04/19/2021	N/A	N/A	N/A	N/A	N/A	04/19/2021	04/19/2021	05/04/2021	05/04/2021	ONGOING	ONGOING
	Procurement for IP Services One (1) DOST-Generated Technology: Preparation and Filing of Two (2) National Phase Entry (NPE) Applications in Five (5) Working Days Target countries selected for possible commercialization were South Africa and Indonesia (Contract Ref. No. 2021-07D1-5NPE_Indonesia & South Africa)	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	05/05/2021	N/A	N/A	N/A	N/A	N/A	05/10/2021	05/10/2021	05/19/2021	05/19/2021	ONGOING	ONGOING
	Procurement for IP Services Two (2) DOST-Generated Technologies: Preparation and Filing of Four (4) National Phase Entry (NPE) Applications in Five (5) Working Days Target countries selected for possible commercialization were Japan and Germany for each technology (Contract Ref. No. 2021-08D2-4NPE)	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	05/05/2021	N/A	N/A	N/A	N/A	N/A	05/10/2021	05/10/2021	05/19/2021	05/19/2021	ONGOING	ONGOING
	Procurement for IP Services Five (5) DOST-Generated Technologies: Preparation and Filing of Two (2) PCT Applications in Four (4) Calendar Days and Eight (8) National Phase Entry (NPE) Applications in Five (5) Working Days after filing of PCT applications (The three (3) technologies to produce 6 NPE already have PCT application)	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	05/05/2021	N/A	N/A	N/A	N/A	N/A	05/10/2021	05/10/2021	05/19/2021	05/19/2021	ONGOING	ONGOING

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
GoP	205,440.00	205,440.00		205,440.00	205,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FORTUN NARVASA AND SALAZAR
GoP	98,300.00	98,300.00		98,300.00	98,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FORTUN NARVASA AND SALAZAR
GoP	271,960.00	271,960.00		271,960.00	271,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FORTUN NARVASA AND SALAZAR
GoP	696,412.00	696,412.00		696,412.00	696,412.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FORTUN NARVASA AND SALAZAR

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Procurement for IP Services Two (2) DOST-Generated Technologies: Preparation and Filing of Six (6) National Phase Entry (NPE) Applications in Five (5) Working Days Target countries selected for possible commercialization Tech 1: USA, South Korea, Vietnam Tech 2: USA, South Korea, Singapore (Contract Ref. No. 2021-10-D2-6NPE)	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	05/06/2021	N/A	N/A	N/A	N/A	N/A	N/A	05/10/2021	05/10/2021	05/14/2021	05/14/2021	ONGOING	ONGOING
	Procurement for IP Services Three (3) DOST-Generated Technologies: Preparation and Filing of Three (3) PCT applications in Six (6) Calendar days and Three (3) NPE applications in five (5) Working Days after filing of PCT applications. Target countries selected for possible commercialization Tech 1: Indonesia; Tech 2: Indonesia; and Tech 3: India Contract Ref. No. 2021-13D3-3PCT&3NPE	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	05/06/2021	N/A	N/A	N/A	N/A	N/A	N/A	05/10/2021	05/10/2021	05/24/2021	05/24/2021	ONGOING	ONGOING
	Procurement for IP Services Four (4) DOSTGenerated Technologies: Preparation and Filing of Two (2) PCT Applications Four (4) Calendar Days and Four (4) NPE Applications in Five (5) Working Days upon receipt of the International Application Number from the IPOPHL Target countries selected for possible commercialization Tech 1: USA Tech 2: China Tech 3: India Tech 4: China (Contract Ref. No. 2021-14D4-2PCT&4NPE)	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	05/17/2021	N/A	N/A	N/A	N/A	N/A	N/A	05/17/2021	05/17/2021	05/30/2021	05/30/2021	ONGOING	ONGOING

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
GoP	390,140.00	390,140.00		390,140.00	390,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAPALO VELEZ BUNDANG & BULLILAN LAW OFFICES
GoP	223,400.00	223,400.00		223,400.00	223,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHMATCH ASIA, INC.
GoP	270,660.00	270,660.00		270,660.00	270,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FORTUN NARVASA AND SALAZAR

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Procurement for IP Services Six (6) Technologies for Prior Art Search, Drafting and Filing of One(1) Patent, Six (6) Industrial Designs and Five (5) Utility Model Applications in Twenty-Four (24) Calendar Days and Prosecution up to Grant of Certificates (Contract Ref. No. 2021-03N6-1P/6ID/SUM)	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	05/17/2021	N/A	N/A	N/A	N/A	N/A	N/A	05/17/2021	05/17/2021	06/02/2021	06/02/2021	ONGOING	ONGOING
	Procurement for IP Services Six (6) Technologies for Prior Art Search, Drafting and Filing of Thirteen (13) Utility Model Applications in Twenty-Six (26) Calendar Days and Prosecution up to Grant of Certificates (Contract Ref. No. 2021-04N6-13UM)	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	05/17/2021	N/A	N/A	N/A	N/A	N/A	N/A	05/17/2021	05/17/2021	06/02/2021	06/02/2021	ONGOING	ONGOING
	Procurement for IP Services IP Services for One (1) DOST-Assisted Technology.Trademark Search, Preparation and Filing of One (1) Trademark International Application in Five (5) Working Days; and Prosecution until Grant of Trademark Certificate (Country selected: USA) (Contract Ref. No. 2021-16D1-1TM International USA)	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	05/24/2021	N/A	N/A	N/A	N/A	N/A	N/A	05/24/2021	05/27/2021	06/09/2021	06/09/2021	ONGOING	ONGOING
	Procurement for IP Services Two (2) DOST Generated Technologies: Preparation and Filing of Two (2) PCT Applications in Four (4) Calendar Days and Two (2) NPE Applications in Five (5) Working Days upon receipt of the International Application Number from the IPOPHL Target countries selected for possible commercialization Tech 1: USA Tech 2: Thailand (Contract Ref. No. 2021-17D2-2PCT&2NPE)	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	05/27/2021	N/A	N/A	N/A	N/A	N/A	N/A	05/27/2021	05/31/2021	06/09/2021	06/09/2021	ONGOING	ONGOING

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	713,800.00	713,800.00		713,800.00	713,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAPALO VELEZ BUNDANG & BULLILAN LAW OFFICES
GoP	847,000.00	847,000.00		847,000.00	847,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAPALO VELEZ BUNDANG & BULLILAN LAW OFFICES
GoP	141,600.00	141,600.00		141,600.00	141,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BARANDA & ASSOCIATES
GoP	171,760.00	171,760.00		171,760.00	171,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FORTUN NARVASA AND SALAZAR

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Procurement for IP Services IP Services for Six (6) DOST Generated Technologies: Prior Art Search and Filing of Eleven (11) Utility Model Applications in Twenty-Two (22) Calendar Days; and Prosecution until Grant of UM Certificates Contract Ref. No. 2021-15D6-11UM	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	05/25/2021	N/A	N/A	N/A	N/A	N/A	06/10/2021	06/10/2021	06/18/2021	06/18/2021	ONGOING	ONGOING
	Procurement for IP Services IP Services for One DOST Generated Technology: Prior Art Search and Filing of One (1) Local Patent Application in Two (2) Calendar Days; Preparation and Filing of One (1) PCT Application in Two (2) Calendar Days upon filing of Local Patent Application and One (1) NPE Application in Five (5) Working Days upon receipt of the International Application Number from the IPOPIL (Target Country selected for possible commercialization was China) Contract Ref. No. 2021-12D1-1P,1PCT&1NPE	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	05/24/2021	N/A	N/A	N/A	N/A	N/A	06/01/2021	06/01/2021	06/11/2021	06/11/2021	ONGOING	ONGOING
	Procurement for IP Services Eight (8) DOST-Generated Technologies: Prior Art Search and Filing of Ten (10) Utility Model Applications and Six (6) Industrial Design Applications in Thirty-Two (32) Calendar Days, and Prosecution until Grant of Certificates (Contract Ref. No. 2021-21D8-10UM&6ID)	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	06/17/2021	N/A	N/A	N/A	N/A	N/A	06/17/2021	06/18/2021	06/18/2021	06/18/2021	ONGOING	ONGOING
	Procurement for IP Services Three (3) DOST-Generated Technologies: Drafting and Filing of Three (3) Utility Model Applications in Six (6) Calendar Days, and Prosecution until Grant of UM Certificates (Contract Ref. No. 2021-24D3-3UM)	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	06/17/2021	N/A	N/A	N/A	N/A	N/A	06/17/2021	06/18/2021	10/05/2021	10/05/2021	ONGOING	ONGOING

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Procurement for IP Services Two (2) DOST-Generated Technologies: Drafting and Filing of Two (2) Patent Applications in Four (4) Calendar Days, and Prosecution until Grant of Letters Patent (Contract Ref. No. 2021-19D2-2P)	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	06/17/2021	N/A	N/A	N/A	N/A	N/A	06/17/2021	06/18/2021	06/18/2021	06/18/2021	ONGOING	ONGOING
	Procurement for IP Services IP Services for Eight (8) Technologies for Prior Art Search, Drafting and Filing of One (1) Patent, Four (4) Industrial Designs and Eight (8) Utility Model Applications in Twenty-Six (26) Calendar Days, and Prosecution until Grant of Certificates (Contract Ref. No. 2021-05N8-1P/5ID/8UM)	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	06/22/2021	N/A	N/A	N/A	N/A	N/A	06/22/2021	06/23/2021	07/07/2021	07/07/2021	ONGOING	ONGOING
	IP Services for IP Services for Two (2) DOST-Generated Technologies: Prior Art Search and Filing of Three (3) Industrial Design Applications in Six (6) Calendar Days, and Prosecution until Grant of ID Certificates	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	06/22/2021	N/A	N/A	N/A	N/A	N/A	06/22/2021	06/23/2021	06/30/2021	06/30/2021	ONGOING	ONGOING
	Procurement for IP Services Thirteen (13) DOST-Generated Technologies: Trademark Search, Drafting and Filing of Thirteen (13) Trademark Applications in Twenty-Six (26) Calendar Days, and Prosecution until Grant of Trademark Certificates (Contract Ref. No. 2021-20D6-13TM)	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	06/23/2021	N/A	N/A	N/A	N/A	N/A	06/23/2021	06/23/2021	06/30/2021	06/30/2021	ONGOING	ONGOING
	Procurement for IP Services Eight (8) DOST-Generated Technologies: Prior Art Search, Drafting and Filing of Eleven (11) UM Applications in Twenty-Two (22) Calendar Days, and Prosecution until Grant of Certificates (Contract Ref. No. 2021-22D8-11UM)	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	06/23/2021	N/A	N/A	N/A	N/A	N/A	06/23/2021	06/23/2021	07/09/2021	07/09/2021	ONGOING	ONGOING

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	152,100.00	152,100.00		152,100.00	152,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FORTUN NARVASA AND SALAZAR
GoP	844,800.00	844,800.00		844,800.00	844,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BARANDA & ASSOCIATES
GoP	161,000.00	161,000.00		161,000.00	161,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BARANDA & ASSOCIATES
GoP	260,000.00	260,000.00		260,000.00	260,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAPALO VELEZ BUNDANG & BULILAN LAW OFFICES
GoP	781,000.00	781,000.00		781,000.00	781,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHMATCH ASIA, INC.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Procurement for IP Services Eight (8) DOST-Generated Technologies: Prior Art Search, Drafting and Filing of Twelve (12) UM Applications in Twenty-Four (24) Calendar Days, and Prosecution until Grant of UM Certificates (Contract Ref. No. 2021-23D8-12UM)	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	06/23/2021	N/A	N/A	N/A	N/A	N/A	06/23/2021	06/23/2021	06/30/2021	06/30/2021	ONGOING	ONGOING
	IP Services for Five (5) DOST-Generated Technologies: Prior Art Search, Drafting and Filing of Two (2) Patent, Three (3) Utility Model and One (1) Industrial Design Applications in Twelve (12) Calendar Days, and Prosecution until Grant of Letters Patent and Certificates (Contract Ref. No. 2021-25DP-2P, 3UM&1ID)	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	07/15/2021	N/A	N/A	N/A	N/A	N/A	07/15/2021	07/15/2021	07/29/2021	07/29/2021	ONGOING	ONGOING
	IP Services for Twelve (12) Utility Model (UM) Applications for Prosecution until Grant of Certificates (Ref. No. 2021-01NP12-12UM)	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	07/27/2021	N/A	N/A	N/A	N/A	N/A	07/27/2021	07/27/2021	08/06/2021	08/06/2021	ONGOING	ONGOING
	IP Services for Nine (9) DOST-Generated Technologies: Prior Art Search, Drafting and Filing of One (1) Patent, Nine (9) Utility Model and One (1) Industrial Design applications in twenty-two (22) Calendar days, and Prosecution until Grant of Letters Patent and Certificates	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	09/09/2021	N/A	N/A	N/A	N/A	N/A	09/09/2021	09/09/2021	09/16/2021	09/16/2021	ONGOING	ONGOING
	PROCUREMENT OF "IP SERVICES FOR EIGHT (8) DOST-GENERATED TECHNOLOGIES; PRIOR ART SEARCH, DRAFTING AND FILING OF ONE (1) PATENT, FOUR (4) UTILITY MODEL AND THREE (3) TRADEMARK APPLICATIONS IN SIXTEEN (16) CALENDAR DAYS, AND PROSECUTION UNTIL GRANT OF LETTERS PATENT AND CERTIFICATES"	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	10/14/2021	N/A	N/A	N/A	N/A	N/A	10/14/2021	10/20/2021	11/02/2021	11/02/2021	ONGOING	ONGOING

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	836,000.00	836,000.00		836,000.00	836,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHMATCH ASIA, INC.
GoP	459,600.00	459,600.00		459,600.00	459,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FORTUN NARVASA AND SALAZAR
GoP	480,000.00	480,000.00		480,000.00	480,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	REVOPMENTE INNOVATION MANAGEMENT SERVICES
GoP	624,200.00	624,200.00		624,200.00	624,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHMATCH ASIA, INC.
GoP	380,400.00	380,400.00		380,400.00	380,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BARANDA AND ASSOCIATES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Procurement for IP Services for Two (2) DOST-Generated Technologies: Prior Art Search, Drafting and Filing of Two (2) Industrial Designs and Two (2) Utility Model Applications in Eight (8) calendar days; and Prosecution until Grand of Certificates	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	10/22/2021	N/A	N/A	N/A	N/A	N/A	10/25/2021	10/25/2021	11/03/2021	11/03/2021	ONGOING	ONGOING
	Procurement of Website Design and Maintenance Service	TIPD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	10/26/2021	N/A	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	ONGOING	ONGOING
	IP Services for Four (4) DOST-Generated Technologies Prior Art Search, Drafting and Filing of Four (4) Utility Model and One (1) Trademark applications in Ten (10) calendar days, and Prosecution until issuance of Certificate of Registration", with a contract price of Php 246,160.00 Contract Ref. No. 2021-28D4-4UM&1TM	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	11/09/2021	N/A	N/A	N/A	N/A	N/A	11/11/2021	11/11/2021	11/25/2021	11/25/2021	ONGOING	ONGOING
	IP Services for Nine (9) Technologies for Prior Art Search, Drafting and filing of Six (6) Industrial Designs (ID) and Twelve (12)) Utility Model Applications in Thirty-Six (36) Calendar Days; and Prosecution until Grant of Certificates (2021-08N9-6ID/12UM)	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	11/18/2021	N/A	N/A	N/A	N/A	N/A	11/26/2021	11/26/2021	12/11/2021	12/11/2021	ONGOING	ONGOING
	IP Services for Nine (9) Technologies for Prior Art Search, Drafting and filing of One (1) Patent, Five (5) Industrial Designs (ID) and Eight (8) Utility Model Applications in Twenty-Eight (28) Calendar Days; and Prosecution until Grant of Certificates (2021-07N9-1P/5ID/8UM)	IDD	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	11/18/2021	N/A	N/A	N/A	N/A	N/A	11/26/2021	11/26/2021	12/11/2021	12/11/2021	ONGOING	ONGOING
	Supply of Labor and Materials for the Repair/Improvement of Office of the Director (OD) Room	Office of the Director	NO	Small Value Procurement (Sec. 53.9) - ABC Above 50K	N/A	11/15/2021	N/A	11/18/2021	11/18/2021	11/18/2021	11/23/2021	11/23/2021	11/23/2021	12/03/2021	12/03/2021	ONGOING	ONGOING

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	167,280.00	167,280.00		167,280.00	167,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BARANDA & ASSOCIATES
GoP	190,400.00	190,400.00		142,888.88	142,888.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MY CREATIVE PANDA WEB DESIGN AND DEVELOPMENT CONSULTANCY SERVICES
GoP	246,160.00	246,160.00		246,160.00	246,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHMATCH ASIA, INC.
GoP	829,680.00	829,680.00		812,880.00	812,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TECHMATCH ASIA, INC.
GoP	669,360.00	669,360.00		669,360.00	669,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAPALO VELEZ BUNDANG & BULLAN LAW OFFICES
GoP	486,181.32	486,181.32		309,000.00	309,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	WILAN BUILDERS DEVELOPMENT CORPORATION

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Procurement of Food Basket for the 2021 NW Celebration of FIS, Inc.	TIPD	NO	Small Value Procurement (Sec. 53.9) - ABC Above 50K	N/A	12/24/2021	N/A	12/25/2021	12/25/2021	12/25/2021	12/29/2021	12/28/2021	12/29/2021	01/03/2021	01/03/2022	ONGOING	ONGOING
	Procurement for the Supply and Installation of Combi Blinds	Office of the Director	NO	Small Value Procurement (Sec. 53.9) - ABC Above 50K	N/A	12/20/2021	N/A	12/25/2021	12/25/2021	12/25/2021	12/28/2021	12/28/2021	12/26/2021	01/03/2022	01/03/2022	ONGOING	ONGOING
	Procurement of Development and Publication of the DOST-TAPI Institutional Video	TIPD	NO	Small Value Procurement (Sec. 53.9) - ABC Above 50K	N/A	12/22/2021	N/A	12/22/2021	12/22/2021	12/22/2021	12/28/2021	12/28/2021	12/29/2021	01/03/2022	01/03/2022	ONGOING	ONGOING
	Procurement of Poloshirt fr the 1st Virtual 2021 NW	TIPD	NO	Small Value Procurement (Sec. 53.9) - ABC Above 50K	N/A	12/25/2021	N/A	12/25/2021	12/25/2021	12/25/2021	12/29/2021	12/29/2021	12/29/2021	01/03/2022	01/03/2022	ONGOING	ONGOING
	Waste Toner Container	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	09/14/2021	09/14/2021	N/A	N/A	N/A		N/A		
	Toshiba External HD	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	12/10/2021	12/10/2021	N/A	N/A	N/A		N/A		
	ICT - 5 items	Legal Office	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	12/10/2021	12/10/2021	N/A	N/A	N/A		N/A		
	Motherboard	TIPD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	12/13/2021	12/13/2021	N/A	N/A	N/A		N/A		
	CHUWI MIJABOOK	FAD - MIS	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	12/13/2021	12/13/2021	N/A	N/A	N/A		N/A		
	Comfortable chair, wooden table, steel c	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	12/14/2021	12/14/2021	N/A	N/A	N/A		N/A		
	Ladder , vacuum cleaner, Door Knob	IBOD	NO	Small Value Procurement (Sec. 53.9) - 50K and Below	N/A	N/A	N/A	N/A	12/23/2021	12/23/2021	N/A	N/A	N/A		N/A		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	84,800.00	84,800.00		84,800.00	84,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAPPY ORANGES SOUVENIR SHOP
GoP	66,623.00	66,623.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GRASSCON ENTERPRISE
GoP	285,000.00	285,000.00		168,800.00	168,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GLOBAL PRINT SOLUTION
GoP	52,000.00	52,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SVC CLOTHING
GoP	2,900.00	2,900.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CRON OFFICE
GoP	21,950.00	21,950.00		21,950.00	21,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING
GoP	11,546.00	11,546.00		11,546.00	11,546.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	12,900.00	12,900.00		12,900.00	12,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	29,998.00	29,998.00		29,998.00	29,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	25,799.00	25,799.00		25,799.00	25,799.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RXLYN OFFICE SUPPLIES TRADING
GoP	10,300.00	10,300.00		10,300.00	10,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAPPY ORANGE SOUVENIR SHOP
GoP	28,000.00	28,000.00		12,037.00	12,037.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PIRFS MULTIMEDIA PRODUCTION
GoP	25,500.00	25,500.00		12,049.00	12,049.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GM GARMENTS
GoP	12,050.00	12,050.00		12,050.00	12,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GM GARMENTS
GoP	15,800.00	15,800.00		12,053.00	12,053.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	KAIFASHION PHILIPPINES
GoP	28,800.00	28,800.00		12,060.00	12,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	KAIFASHION PHILIPPINES
GoP	12,062.00	12,062.00		12,062.00	12,062.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RHOD JANE METAL ARTS ENTERPRISES
GoP	12,065.00	12,065.00		12,065.00	12,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	VJ GRAPHICS
GoP	22,500.00	22,500.00		12,066.00	12,066.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ST.PIO PRINRING SERVICES
GoP	30,000.00	30,000.00		12,067.00	12,067.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ST.PIO PRINRING SERVICES
GoP	12,068.00	12,068.00		12,068.00	12,068.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SYTIAN IT PRODUCTION INC.
GoP	12,069.00	12,069.00		12,069.00	12,069.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUPER-AIRE REFRIGERATION & CONTRACTORS, INC.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Epson 85N	TIPD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	02/26/2021	02/26/2021	N/A	N/A	N/A		N/A		
	Logitech Conference Cam	IDD	NO	Shopping (Sec. 52.1b)	N/A	N/A	N/A	N/A	05/28/2021	05/28/2021	N/A	N/A	N/A		N/A		

Total Alloted Budget of On-going Procurement Activities


Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GoP	4,480.00	4,480.00		4,480.00	4,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCESSORIES AND SUPPLIES DEPOT INC
GoP	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCEL PRIME TECH
	24,946,946.84													

Prepared by:



MS. MARICRES D. SABADO
 Head Secretariat, BAC-2021
 Date: 01-03-2022

Recommended for Approval by:



MR. ROMEO M. JAVATE
 Chairperson, BAC-2021

Approved by:



ATTY. MARION IVY D. DECENA
 Director IV, Head of Procuring Entity