

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

			EPA		Actual Procurement Activity									
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc. Activity?	Mode of Procurement	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 / Conforme
COMPLETED PROCUREMENT ACTIVITIES														
JOB ORDER														
	TAPI Institutional ID	TIPD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	01-20-2022	na	01-21-2022	01-20-2022	01-20-2022	01-21-2022	01-24-2022	01-24-2022	02-03-2022
	Rental of light and sounds TAPI anniv	FAD - MIS	no	NP-53.9 Small Value Procurement	na	01-26-2022	na	na	01-21-2022	01-21-2022	na	na	na	02-03-2022
	Repair TAPI Vehicle SJR 634	FAD-Property Sec,	no	NP-53.9 Small Value Procurement	na	na	na	na	na	na	na	na	na	02-02-2022
	Procurement of food services/ catering TAPI Anniv	IBOD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	01-27-2022	na	01-27-2022	01-27-2022	01-27-2022	01-27-2022	01-27-2022	01-27-2022	02-05-2022
	Customized Trophy	IBOD	no	NP-53.9 Small Value Procurement	na	01-17-2022	na	na	01-19-2022	01-19-2022	na	na	na	05-11-2022
	DOST Newsbits Vol 5 No 6	OD	no	NP-53.9 Small Value Procurement	na	01-28-2022	na	na	01-25-2022	01-25-2022	na	na	na	02-24-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	04-05-2022	Done	General Fund	355,000.00			355,000.00			na	na	1/21/2022	1/20/2022	1/20/2022	1/21/2022	na	
	02-08-2022	Done	General Fund	28,000.00			28,000.00			na	na	na	1/21/2022	1/21/2022	na	na	
	02-02-2022	Done	General Fund	22,515.00			22,515.00			na	na	na	na	na	na	na	
	TAPI Anniversary	Done	General Fund	71,500.00			53,430.00			na	na	1/27/2022	1/27/2022	1/27/2022	1/27/2022	na	
	05-11-2022	Done	General Fund	8,850.00			8,850.00			na	na	na	1/19/2022	1/19/2022	na	na	
	03-21-2022	Done	General Fund	7,000.00			7,000.00			na	na	na	1/25/2022	1/25/2022	na	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	EPA	Mode of Procurement	Actual Procurement Activity									
			Is this an Early Proc. 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 / Conforme
	Creation of Book COver	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	02-14-2022	na	na	02-14-2022	02-14-2022	na	02-14-2022	02-14-2022	03-01-2022
	3 AVP for 3 program	IBOD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	02-10-2022	na	02-11-2022	02-10-2022	02-10-2022	02-11-2022	02-11-2022	02-11-2022	02-20-2022
	Graphic deign / branding services	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	02-14-2022	na	na	02-14-2022	02-14-2022	na	02-14-2022	02-14-2022	03-01-2022
	Cleaning Aircon - 9 section	FAD-Property Sec,	no	NP-53.9 Small Value Procurement	na	02-24-2022	na	na	02-09-2022	02-09-2022	na	na	na	03-08-2022
	Repair of TAPI Vehicle ISUZU Crosswing SHY 259	FAD-Property Sec,	no	Direct Contracting	na	na	na	na	na	na	na	na	na	03-17-2022
	Airfare Rountrip tacloban	TIPD	no	NP-53.9 Small Value Procurement	na	na	na	na	na	na	na	na	na	03-14-2022
	Custom Facemask	IBOD	no	NP-53.9 Small Value Procurement	na	03-09-2022	na	na	03-04-2022	03-04-2022	na	na	na	03-21-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	03-01-2022	Done	General Fund	14,500.00			14,500.00			na	na	na	2/14/2022	2/14/2022	na	na	
	04-21-2022	Done	General Fund	458,350.00			275,000.00			na	na	2/11/2022	2/10/2022	2/10/2022	2/11/2022	na	
	05-06-2022	Done	General Fund	45,000.00			12,600.00			na	na	na	2/14/2022	2/14/2022	na	na	
	03-14-2022	Done	General Fund	45,000.00			45,000.00			na	na	na	2/9/2022	2/9/2022	na	na	
	03-17-2022	Done	General Fund	21,385.00			21,385.00			na	na	na	na	na	na	na	
	03-28-2022	Done	ISTE	19,200.00			19,266.00			na	na	na	na	na	na	na	
	04-04-2022	Done	General Fund	36,000.00			36,600.00			na	na	na	3/4/2022	3/4/2022	na	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	EPA	Mode of Procurement	Actual Procurement Activity									
			Is this an Early Proc. 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 / Conforme
	Round Neck Tshirts GAD	OD	no	NP-53.9 Small Value Procurement	na	03-18-2022	na	na	03-17-2022	03-17-2022	na	na	na	03-23-2022
	DOST Newsbits Vol 6 No 1	TIPD	no	NP-53.9 Small Value Procurement	na	03-21-2022	na	na	03-15-2022	03-15-2022	na	na	na	03-23-2022
	Repair TAPI Vehicle ISUZU Crosswind (SHY 209)	FAD-Property Sec,	no	Direct Contracting	na	na	na	na	na	na	na	na	na	03-28-2022
	Repair TAPI vehicle OY 6580	FAD-Property Sec,	no	Direct Contracting	na	na	na	na	na	na	na	na	na	03-25-2022
	Repair Aircon Personnel and COA	FAD-Property Sec,	no	NP-53.9 Small Value Procurement	na	03-22-2022	na	na	03-15-2022	03-15-2022	na	na	na	03-25-2022
	Repair TCL Aircon	FAD-Property Sec,	no	NP-53.9 Small Value Procurement	na	03-22-2022	na	na	03-15-2022	03-15-2022	na	na	na	03-25-2022
	Repair Toyota Vehicle Hi Ace SKV 800	FAD-Property Sec,	no	Direct Contracting	na	na	na	na	na	na	na	na	na	03-29-2022
	Calling Cards	IDD	no	NP-53.9 Small Value Procurement	na	03-29-2022	na	na	03-24-2022	03-24-2022	na	na	na	04-01-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	03-25-2022	Done	General Fund	23,595.00			23,595.00			na	na	na	3/17/2022	3/17/2022	na	na	
	04-13-2022	Done	OD-CCU	6,500.00			6,500.00			na	na	na	3/15/2022	3/15/2022	na	na	
	03-28-2022	Done	General Fund	61,431.00			61,431.00			na	na	na	na	na	na	na	
	03-25-2022	Done	General Fund	55,320.64			55,320.64			na	na	na	na	na	na	na	
	04-01-2022	Done	General Fund	13,500.00			13,500.00			na	na	na	3/15/2022	3/15/2022	na	na	
	04-01-2022	Done	General Fund	5,000.00			5,000.00			na	na	na	3/15/2022	3/15/2022	na	na	
	03-29-2022	Done	General Fund	19,185.95			19,185.95			na	na	na	na	na	na	na	
	04-01-2022	Done	General Fund	15,435.00			15,435.00			na	na	na	3/24/2022	3/24/2022	na	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	EPA	Mode of Procurement	Actual Procurement Activity									
			Is this an Early Proc. 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 / Conforme
	Rental truck SM Masinag	TIPD	no	NP-53.9 Small Value Procurement	na	03-29-2022	na	na	03-22-2022	03-22-2022	na	na	na	04-01-2022
	Wristwatch	IBOD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	1ST BIDDING - FAILED 03-24-2022 - 2ND BIDDING	na	03-28-2022	1ST BIDDING - FAILED 03-24-2022 - 2ND BIDDING	1ST BIDDING - FAILED 03-24-2022 - 2ND BIDDING	03-28-2022	03-28-2022	03-28-2022	04-20-2022
	Subscription to Adobe Creative	TIPD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	03-24-2022	na	03-28-2022	03-24-2022	03-24-2022	03-28-2022	03-28-2022	03-31-2022	04-11-2022
	Combi Blinds	OD	no	NP-53.9 Small Value Procurement	na	04-06-2022	na	na	04-05-2022	04-05-2022	na	na	na	04-26-2022
	Customized Trophy	IBOD	no	NP-53.9 Small Value Procurement	na	04-07-2022	na	na	04-05-2022	04-05-2022	na	na	na	05-16-2022
	Plaque @ 35th anniv	IBOD	no	NP-53.9 Small Value Procurement	na	04-12-2022	na	na	04-06-2022	04-06-2022	na	na	na	05-12-2022
	Plaque @ Dubai Expo	TIPD	no	NP-53.9 Small Value Procurement	na	04-12-2022	na	na	04-06-2022	04-06-2022	na	na	na	05-12-2022
	Dost Newsbits Vol 6 No 2	TIPD	no	NP-53.9 Small Value Procurement	na	04-26-2022	na	na	04-21-2022	04-21-2022	na	na	na	05-20-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	04-11-2022	Done	NSTPE / SM	22,064.00			22,064.00			na	na	na	3/22/2022	3/22/2022	na	na	
	04-20-2022	Done	General Fund	300,000.00			257,100.00			na	na	3/28/2022	1ST BIDDING - FAILED 03-24-2022 - 2ND BIDDING	1ST BIDDING - FAILED 03-24-2022 - 2ND BIDDING	3/28/2022	na	
	04-11-2022	Done	General Fund	60,990.00			60,700.00			na	na	3/28/2022	3/24/2022	3/24/2022	3/28/2022	na	
	04-26-2022	Done	General Fund	19,000.00			19,000.00			na	na	na	4/5/2022	4/5/2022	na	na	
	05-16-2022	Done	General Fund	2,950.00			2,950.00			na	na	na	4/5/2022	4/5/2022	na	na	
	05-12-2022	Done	TAPI anniv	27,000.00			27,000.00			na	na	na	4/6/2022	4/6/2022	na	na	
	06-02-2022	Done	DUBAI EXPO	10,000.00			10,000.00			na	na	na	4/6/2022	4/6/2022	na	na	
	05-20-2022	Done	OD-CCU	7,000.00			7,000.00			na	na	na	4/21/2022	4/21/2022	na	na	

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	05-11-2022	Done	General Fund	30,997.00			30,997.00			na	na	na	4/13/2022	4/13/2022	na	na	
	05-12-2022	Done	General Fund	4,800.00			4,800.00			na	na	na	4/12/2022	4/12/2022	na	na	
	05-12-2022	Done	General Fund	13,500.00			13,500.00			na	na	na	4/12/2022	4/12/2022	na	na	
	05-12-2022	5/12/2022	General Fund	23,520.00			23,520.00			na	na	na	4/26/2022	4/26/2022	na	na	
	05-10-2022	5/10/2022	General Fund	3,184.00			3,184.00			na	na	na	4/26/2022	4/26/2022	na	na	
	05-19-2022	5/19/2022	General Fund	61,200.00			59,500.00			na	na	5/6/2022	5/6/2022	5/6/2022	5/6/2022	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	EPA	Mode of Procurement	Actual Procurement Activity									
			Is this an Early Proc. 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 / Conforme
	Printing annual report 2021	OD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	05-04-2022	na	05-05-2022	05-04-2022	05-04-2022	05-05-2022	05-05-2022	05-05-2022	06-23-2022
	Repair Isuzu Sportivo SJR 634	FAD-Property Sec,	no	Direct Contracting	na	na	na	na	na	na	na	na	na	05-25-2022
	Glass plaques & Glass Trophy	TIPD	no	NP-53.9 Small Value Procurement	na	05-27-2022	na	na	05-19-2022	05-19-2022	na	na	na	06-02-2022
	Check up and general cleaning aircon @ 3rd floor	FAD-Property Sec,	no	NP-53.9 Small Value Procurement	na	na	na	na	na	na	na	na	na	06-16-2022
	Dismantling and Installation of Front Glass Door	TIPD	no	NP-53.9 Small Value Procurement	na	06-20-2022	na	na	06-20-2022	06-20-2022	na	na	na	06-29-2022
	Repair of Front Glass Door	FAD - Property	no	NP-53.9 Small Value Procurement	na	06-20-2022	na	na	06-20-2022	06-20-2022	na	na	na	06-29-2022
	Event host for NICE on June 24	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	06-20-2022	na	na	06-20-2022	06-20-2022	na	06-21-2022	06-21-2022	06-21-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	06-23-2022	6/23/2022	General Fund	180,000.00			134,000.00			na	na	5/5/2022	5/4/2022	5/4/2022	5/5/2022	na	
	05-25-2022	Done	General Fund	51,241.00			51,241.00			na	na	na	na	na	na	na	
	06-27-2022	Done	General Fund	24,000.00			24,000.00			na	na	na	5/19/2022	5/19/2022	na	na	
	06-16-2022	Done	General Fund	26,211.00			26,211.00			na	na	na	na	na	na	na	
	06-29-2022	Done	PRISMS	36,000.00			36,000.00			na	na	na	6/20/2022	6/20/2022	na	na	
	06-29-2022	Done	GAA	10,000.00			10,000.00			na	na	na	6/20/2022	6/20/2022	na	na	
	06-24-2022	Done	ISTE	45,000.00			10,000.00			na	na	na	6/20/2022	6/20/2022	na	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

			EPA		Actual Procurement Activity									
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc. Activity?	Mode of Procurement	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 / Conforme
	SM Booklet 2022	TIPD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	06-27-2022	na	06-27-2022	06-27-2022	06-27-2022	06-27-2022	06-27-2022	06-27-2022	06-27-2022
	DOST Newsbits Vol 6 No 3	OD-CCU	no	NP-53.9 Small Value Procurement	na	07-01-2022	na	na	06-30-2022	06-30-2022	na	na	na	07-20-2022
	TRODAT 4913	BUDGET	no	NP-53.9 Small Value Procurement	na	07-12-2022	na	na	07-07-2022	07-07-2022	na	na	na	07-29-2022
	PACKED MEALS	OD	no	NP-53.9 Small Value Procurement	na	07-12-2022	na	na	07-05-2022	07-05-2022	na	na	na	07-21-2022
	2022 NICE PLAQUE	TIPD	no	NP-53.9 Small Value Procurement	na	07-28-2022	na	na	07-28-2022	07-28-2022	na	na	na	08-17-2022
	FOOD CATERING (BENTO MEAL)	OD-LU	no	NP-53.9 Small Value Procurement	na	08-22-2022	na	na	08-19-2022	08-19-2022	na	na	na	08-25-2022
	SUBSCRIPTION TO ONLINE LAW LIBRARY	OD-LU	no	NP-53.9 Small Value Procurement	na	08-23-2022	na	na	08-19-2022	08-19-2022	na	na	na	08-31-2022
	REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF 2 UNITS AIRCON	FAD-Property Sec,	no	NP-53.9 Small Value Procurement	na	08-19-2022	na	na	na	na	na	na	na	08-31-2022
	ZOOM MEETING PRO	Procurement	no	NP-53.9 Small Value Procurement	na	09-06-2022	na	na	08-30-2022	08-30-2022	na	na	na	09-13-2022
	Photobooth, Signing Folder, Garland, Cue Card	TIPD	no	NP-53.9 Small Value Procurement	na	09-21-2022	na	na	09-15-2022	09-15-2022	na	na	na	09-29-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	10-04-2022	Done	NSTPE SM 11	95,750.00			82,500.00			na	na	6/27/2022	6/27/2022	6/27/2022	6/27/2022	10/4/2022	
	07-20-2022	Done	NICE	7,500.00			7,500.00			na	na	na	6/30/2022	6/30/2022	na	7/20/2022	
	07-29-2022	Done	GENERAL FUND	7,200.00			7,200.00			na	na	na	7/7/2022	7/7/2022	na	7/29/2022	
	07-21-2022	Done	GENERAL FUND	37,960.00			37,960.00			na	na	na	7/5/2022	7/5/2022	na	7/21/2022	
	12-15-2022	Done	GENERAL FUND	45,000.00			37,650.00			na	na	na	7/28/2022	7/28/2022	na	12/15/2022	
	09-23-2022	Done	GF	28,750.00			28,750.00			na	na	na	8/19/2022	8/19/2022	na	9/23/2022	
	09-21-2022	Done	Litigation	8,000.00			7,800.00			na	na	na	8/19/2022	8/19/2022	na	9/21/2022	
	09-06-2022	Done	General Fund	20,160.00			20,160.00			na	na	na	na	na	na	9/6/2022	
	11-10-2022	Done	GF	45,000.00			44,000.00			na	na	na	8/30/2022	8/30/2022	na	11/10/2022	
	09-29-2022	Done	ACU	20,000.00			20,000.00			na	na	na	9/15/2022	9/15/2022	na	9/29/2022	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	EPA	Mode of Procurement	Actual Procurement Activity									
			Is this an Early Proc. 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 / Conforme
	Programme, Brochure, Rollup Banner, Tarpaulin	TIPD	no	NP-53.9 Small Value Procurement	na	09-21-2022	na	na	09-15-2022	09-15-2022	na	na	na	09-23-2022
	ZOOM MEETING PRO	IDD	no	NP-53.9 Small Value Procurement	na	09-20-2022	na	na	09-12-2022	09-12-2022	na	na	na	11-10-2022
	Dismantling of Biometric	Property	no	NP-53.9 Small Value Procurement	na	10-07-2022	na	na	09-30-2022	09-30-2022	na	na	na	10-20-2022
	Repair & Replacement of 1 unit AC	#N/A	no	NP-53.9 Small Value Procurement	na	10-03-2022	na	na	10-03-2022	10-03-2022	na	na	na	10-26-2022
	24 Units General Cleaning of AC	#N/A	no	NP-53.9 Small Value Procurement	na	10-03-2022	na	na	10-03-2022	10-03-2022	na	na	na	10-26-2022
	Psychological Test/Examination	HR	no	nP-53.9 Small Value Procurement	na	11-08-2022	na	na	10-21-2022	10-21-2022	na	na	na	11-23-2022
	PaCKED MEALS	OD	no	NP-53.9 Small Value Procurement	na	12-05-2022	na	na	11-28-2022	11-28-2022	na	na	na	12-19-2022
	LED Wall Rental	TIPD	no	NP-53.9 Small Value Procurement	na	12-07-2022	na	na	12-05-2022	12-05-2022	na	na	na	12-21-2022
	Program Souvenir/Brochure	TIPD	no	NP-53.9 Small Value Procurement	na	12-07-2022	na	na	12-05-2022	12-05-2022	na	na	na	12-21-2022
	Invitation Card	TIPD	no	NP-53.9 Small Value Procurement	na	12-07-2022	na	na	12-05-2022	12-05-2022	na	na	na	12-13-2022
	Rental Lights	TIPD	no	NP-53.9 Small Value Procurement	na	12-12-2022	na	na	12-12-2022	12-12-2022	na	na	na	12-22-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	09-29-2022	Done	ACU	48,900.00			48,900.00			na	na	na	9/15/2022	9/15/2022	na	9/29/2022	
	11-10-2022	Done	GF	47,000.00			47,000.00			na	na	na	9/12/2022	9/12/2022	na	11/10/2022	
	10-20-2022	Done	GF	9,000.00			7,800.00			na	na	na	9/30/2022	9/30/2022	na	10/20/2022	
	10-26-2022	Done	General Fund	4,312.00			4,312.00			na	na	na	10/3/2022	10/3/2022	na	10/26/2022	
	10-26-2022	Done	General Fund	22,680.00			22,680.00			na	na	na	10/3/2022	10/3/2022	na	10/26/2022	
	11-23-2022	Done	GF	12,000.00			12,000.00			na	na	na	10/21/2022	10/21/2022	na	11/23/2022	
	12-19-2022	Done	General Fund	49,300.00			49,300.00			na	na	na	11/28/2022	11/28/2022	na	12/19/2022	
	12-21-2022	Done	Project Scining	42,000.00			42,000.00			na	na	na	12/5/2022	12/5/2022	na	12/21/2022	
	12-21-2022	Done	Project Scining	49,000.00			49,000.00			na	na	na	12/5/2022	12/5/2022	na	12/21/2022	
	12-13-2022	Done	Project Scining	25,000.00			25,000.00			na	na	na	12/5/2022	12/5/2022	na	12/13/2022	
	12-22-2022	Done	Project Scining	39,200.00			39,200.00			na	na	na	12/12/2022	12/12/2022	na	12/22/2022	

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	12-21-2022	Done	Project Scining	21,600.00			21,600.00			na	na	na	12/12/2022	12/12/2022	na	12/21/2022	
	12-21-2022	Done	General Fund	49,950.00			49,950.00			na	na	na	12/14/2022	12/14/2022	na	12/21/2022	
			SUB-TOTAL:	3,044,876.59			2,644,142.59										
							-										
	02-04-2022	Done	General fund	3,625,000.00			3,491,000.00			COA VACC	12/6/2021	12/17/2021	12/17/2021	12/17/2021	12/21/2021	12/28/2021	
	02-11-2022	Done	General Fund	5,520.00			9,050.00			na	na	na	1/28/2022	1/28/2022	na	na	
	02-09-2022	Done	General Fund	6,850.00			6,850.00			na	na	na	1/19/2022	1/19/2022	na	na	
	02-04-2022	Done	General Fund	30,000.00			30,000.00			#N/A	na	na	na	na	na	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

			EPA		Actual Procurement Activity									
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc. Activity?	Mode of Procurement	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 / Conformance
	ICT - 4 items (prizes)	IBOD	no	NP-53.9 Small Value Procurement	na	01-28-2022	na	na	01-20-2022	01-20-2022	na	na	na	02-14-2022
	Bluetooth Speaker	IBOD	no	NP-53.9 Small Value Procurement	na	01-28-2022	na	na	01-20-2022	01-20-2022	na	na	na	02-11-2022
	Fog Machine & Alcohol	FAD - Property	no	NP-53.9 Small Value Procurement	na	01-28-2022	na	na	01-20-2022	01-20-2022	na	na	na	02-10-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	02-23-2022	Done	TAPI anniv GF	34,701.00			24,700.00			na	na	na	1/20/2022	1/20/2022	na	na	
	03-02-2022	Done	TAPI anniv GF	34,701.00			6,300.00			na	na	na	1/20/2022	1/20/2022	na	na	
	02-22-2022	Done	General Fund	23,675.00			8,750.00			na	na	na	1/20/2022	1/20/2022	na	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

			EPA		Actual Procurement Activity									
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc. Activity?	Mode of Procurement	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 / Conformance
	Facemask	FAD - Property	no	NP-53.9 Small Value Procurement	na	01-28-2022	na	na	01-20-2022	01-20-2022	na	na	na	02-14-2022
	Fog Solution & Disinfectant Spray	FAD - Property	no	NP-53.9 Small Value Procurement	na	01-28-2022	na	na	01-20-2022	01-20-2022	na	na	na	02-10-2022
	Notebook, Arch file , specialty paper	OD	no	Shopping	na	02-10-2022	na	na	01-28-2022	01-28-2022	na	na	na	02-15-2022
	Baygon.cloth, duct tape	OD	no	Shopping	na	02-10-2022	na	na	01-28-2022	01-28-2022	na	na	na	02-15-2022
	HP inks, Cyan , magenta,yellow	OD	no	Shopping	na	02-10-2022	na	na	01-28-2022	01-28-2022	na	na	na	02-15-2022
	HP 932 XL black	OD	no	Shopping	na	02-10-2022	na	na	01-28-2022	01-28-2022	na	na	na	02-14-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	02-15-2022	Done	General Fund	23,675.00			1,380.00			na	na	na	1/20/2022	1/20/2022	na	na	
	02-16-2022	Done	General Fund	23,675.00			8,130.00			na	na	na	1/20/2022	1/20/2022	na	na	
	02-18-2022	Done	General Fund	5,520.00			3,860.00			na	na	na	1/28/2022	1/28/2022	na	na	
	02-16-2022	Done	General Fund	1,730.00			1,730.00			na	na	na	1/28/2022	1/28/2022	na	na	
	02-21-2022	Done	General Fund	11,000.00			8,100.00			na	na	na	1/28/2022	1/28/2022	na	na	
	02-18-2022	Done	General Fund	11,000.00			7,100.00			na	na	na	1/28/2022	1/28/2022	na	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

			EPA		Actual Procurement Activity									
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc. Activity?	Mode of Procurement	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 / Conformance
	ICt - 4 items	FAD - Accounting	no	NP-53.9 Small Value Procurement	na	02-10-2022	na	na	01-28-2022	01-28-2022	na	na	na	02-23-2022
	ICT - 5 items	Legal	no	NP-53.9 Small Value Procurement	na	01-25-2022	na	na	01-19-2022	01-19-2022	na	na	na	02-25-2022
	Supplies 5 items	IBOD	no	Shopping	na	02-17-2022	na	na	02-07-2022	02-07-2022	na	na	na	02-27-2022
	Jumbo roll tissue	FAD - Property	no	Shopping	na	02-17-2022	na	na	02-10-2022	02-10-2022	na	na	na	02-23-2022
	Inks HP 678 & 680	TIPD	no	Shopping	na	02-18-2022	na	na	02-14-2022	02-14-2022	na	na	na	02-25-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	03-14-2022	Done	General Fund	31,635.00			31,635.00			na	na	na	1/28/2022	1/28/2022	na	na	
	03-02-2022	Done	General Fund	44,200.00			22,480.00			na	na	na	1/19/2022	1/19/2022	na	na	
	03-01-2022	Done	General Fund	2,955.00			2,955.00			na	na	na	2/7/2022	2/7/2022	na	na	
	03-04-2022	Done	GAA	11,200.00			11,200.00			na	na	na	2/10/2022	2/10/2022	na	na	
	03-08-2022	Done	NSTPE SM II	34,500.00			34,500.00			na	na	na	2/14/2022	2/14/2022	na	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	EPA	Mode of Procurement	Actual Procurement Activity									
			Is this an Early Proc. 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 / Conforme
	Ink HP 85A Toner	TIPD	no	Shopping	na	02-18-2022	na	na	02-14-2022	02-14-2022	na	na	na	02-23-2022
	Photo paper & board paper	TIPD	no	Shopping	na	02-18-2022	na	na	02-14-2022	02-14-2022	na	na	na	02-24-2022
	Paper A4, legal ,scotch tape and mygel	TIPD	no	Shopping	na	02-18-2022	na	na	02-14-2022	02-14-2022	na	na	na	02-24-2022
	Paper , double sided , sticky notes	TIPD	no	Shopping	na	02-18-2022	na	na	02-14-2022	02-14-2022	na	na	na	02-25-2022
	ICT - 4 items	FAD - MIS	no	NP-53.9 Small Value Procurement	na	02-15-2022	na	na	01-28-2022	01-28-2022	na	na	na	03-04-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	02-24-2022	Done	NSTPE SM II	34,500.00			3,000.00			na	na	na	2/14/2022	2/14/2022	na	na	
	03-02-2022	Done	NSTPE SM II	6,415.00			1,230.00			na	na	na	2/14/2022	2/14/2022	na	na	
	02-24-2022	Done	NSTPE SM II	6,415.00			2,659.00			na	na	na	2/14/2022	2/14/2022	na	na	
	03-08-2022	Done	NSTPE SM II	6,415.00			2,125.00			na	na	na	2/14/2022	2/14/2022	na	na	
	03-16-2022	Done	General Fund	32,664.00			32,664.00			na	na	na	1/28/2022	1/28/2022	na	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

			EPA		Actual Procurement Activity									
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc. Activity?	Mode of Procurement	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 / Conforme
	External HD	TIPD	no	Shopping	na	02-18-2022	na	na	02-14-2022	02-14-2022	na	na	na	03-11-2022
	extension wheel	FAD - MIS	no	NP-53.9 Small Value Procurement	na	02-15-2022	na	na	01-25-2022	01-25-2022	na	na	na	03-01-2022
	Kyowa Air Purifier	FAD - Property	no	NP-53.9 Small Value Procurement	na	02-17-2022	na	na	01-25-2022	01-25-2022	na	na	na	03-01-2022
	Brother Printer	TIPD	no	NP-53.9 Small Value Procurement	na	02-18-2022	na	na	02-10-2022	02-10-2022	na	na	na	03-01-2022
	UPS 650A	FAD - Budget	no	NP-53.9 Small Value Procurement	na	02-28-2022	na	na	02-23-2022	02-23-2022	na	na	na	03-07-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	03-21-2022	Done	NSTPE SM II	6,950.00			6,950.00			na	na	na	2/14/2022	2/14/2022	na	na	
	03-16-2022	Done	General Fund	34,200.00			3,900.00			na	na	na	1/25/2022	1/25/2022	na	na	
	03-15-2022	Done	General Fund	5,135.00			5,135.00			na	na	na	1/25/2022	1/25/2022	na	na	
	04-13-2022	Done	NSTPE SM II	13,960.00			13,960.00			na	na	na	2/10/2022	2/10/2022	na	na	
	03-09-2022	Done	General Fund	2,420.00			2,420.00			na	na	na	2/23/2022	2/23/2022	na	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

			EPA		Actual Procurement Activity									
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc. Activity?	Mode of Procurement	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 / Conformance
	ICT-4 items	FAD - MIS	no	NP-53.9 Small Value Procurement	na	02-15-2022	na	na	01-25-2022	01-25-2022	na	na	na	03-07-2022
	FEIYU Camera Stabilizer	FAD - MIS	no	NP-53.9 Small Value Procurement	na	02-23-2022	na	na	01-25-2022	01-25-2022	na	na	na	03-08-2022
	Office Steel Cabinets	FAD - Property	no	NP-53.9 Small Value Procurement	na	02-23-2022	na	na	02-10-2022	02-10-2022	na	na	na	03-08-2022
	Supplies 10 items	Legal	no	Shopping	na	03-02-2022	na	na	02-23-2022	02-23-2022	na	na	na	03-08-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	03-09-2022	Done	General Fund	34,200.00			23,700.00			na	na	na	1/25/2022	1/25/2022	na	na	
	03-21-2022	Done	General Fund	12,860.00			12,860.00			na	na	na	1/25/2022	1/25/2022	na	na	
	04-26-2022	Done	General Fund	12,000.00			12,000.00			na	na	na	2/10/2022	2/10/2022	na	na	
	03-30-2022	Done	General Fund	14,305.00			10,900.00			na	na	na	2/23/2022	2/23/2022	na	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	EPA	Mode of Procurement	Actual Procurement Activity									
			Is this an Early Proc. 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 / Conforme
	Signhere , whiteboard , Marker	Legal	no	Shopping	na	03-02-2022	na	na	02-23-2022	02-23-2022	na	na	na	03-07-2022
	ICT 3 items	Legal	no	NP-53.9 Small Value Procurement	na	02-23-2022	na	na	02-15-2022	02-15-2022	na	na	na	03-11-2022
	Supplies 4 items	FAD - Budget	no	Shopping	na	03-03-2022	na	na	02-23-2022	02-23-2022	na	na	na	03-08-2022
	Ring file and clear sheet	FAD - Budget	no	Shopping	na	03-03-2022	na	na	02-23-2022	02-23-2022	na	na	na	03-08-2022
	Supplies 5 items	FAD - Budget	no	Shopping	na	03-03-2022	na	na	02-23-2022	02-23-2022	na	na	na	03-08-2022
	HP 932 xl black	FAD - Accounting	no	Shopping	na	03-08-2022	na	na	03-01-2022	03-01-2022	na	na	na	03-11-2022
	Brother Toner	FAD - Procurement	no	Shopping	na	03-08-2022	na	na	03-03-2022	03-03-2022	na	na	na	03-15-2022
	Notepad & Data folder	FAD - Procurement	no	Shopping	na	03-08-2022	na	na	03-03-2022	03-03-2022	na	na	na	03-11-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	03-08-2022	Done	General Fund	14,305.00			2,400.00			na	na	na	2/23/2022	2/23/2022	na	na	
	03-21-2022	Done	General Fund	41,300.00			41,300.00			na	na	na	2/15/2022	2/15/2022	na	na	
	03-30-2022	Done	General Fund	2,380.00			1,780.00			na	na	na	2/23/2022	2/23/2022	na	na	
	03-16-2022	Done	General Fund	2,380.00			5,890.00			na	na	na	2/23/2022	2/23/2022	na	na	
	03-09-2022	Done	General Fund	2,380.00			757.00			na	na	na	2/23/2022	2/23/2022	na	na	
	03-14-2022	Done	General Fund	6,150.00			6,150.00			na	na	na	3/1/2022	3/1/2022	na	na	
	03-16-2022	Done	General Fund	13,800.00			13,800.00			na	na	na	3/3/2022	3/3/2022	na	na	
	03-28-2022	Done	General Fund	3,175.00			2,650.00			na	na	na	3/3/2022	3/3/2022	na	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

			EPA		Actual Procurement Activity									
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc. Activity?	Mode of Procurement	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 / Conforme
	Printer & Monitor	FAD - Property	no	NP-53.9 Small Value Procurement	na	03-04-2022	na	na	02-21-2022	02-21-2022	na	na	na	03-14-2022
	UPS 650VA	FAD - Property	no	NP-53.9 Small Value Procurement	na	03-04-2022	na	na	02-21-2022	02-21-2022	na	na	na	03-17-2022
	HP toner	COA	no	Shopping	na	03-09-2022	na	na	03-03-2022	03-03-2022	na	na	na	03-16-2022
	Supplies 9 items	COA	no	Shopping	na	03-09-2022	na	na	03-03-2022	03-03-2022	na	na	na	03-16-2022
	Supplies 11 items	FAD - Procurement	no	Shopping	01-00-1900	01-00-1900	na	na	01-00-1900	01-00-1900	na	na	na	03-15-2022
	Trashbin	TIPD	no	Shopping	na	03-08-2022	na	na	03-01-2022	03-01-2022	na	na	na	03-16-2022
	toner TN 2380	FAD - Property	no	Shopping	na	03-15-2022	na	na	03-09-2022	03-09-2022	na	na	na	03-21-2022
	Bondpaper & Green Folder	Legal	no	Shopping	na	03-15-2022	na	na	03-08-2022	03-08-2022	na	na	na	03-21-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	03-21-2022	Done	General Fund	23,000.00			15,500.00			na	na	na	2/21/2022	2/21/2022	na	na	
	03-22-2022	Done	General Fund	23,000.00			7,350.00			na	na	na	2/21/2022	2/21/2022	na	na	
	03-11-2022	Done	General Fund	41,400.00			41,400.00			na	na	na	3/3/2022	3/3/2022	na	na	
	03-28-2022	Done	General Fund	44,956.00			30,568.00			na	na	na	3/3/2022	3/3/2022	na	na	
	03-16-2022	Done	General Fund	4,716.50			4,716.50			1/0/1900	na	na	1/0/1900	1/0/1900	na	na	
	03-28-2022	Done	PSIMS	1,300.00			1,300.00			na	na	na	3/1/2022	3/1/2022	na	na	
	03-22-2022	Done	General Fund	4,600.00			4,600.00			na	na	na	3/9/2022	3/9/2022	na	na	
	03-22-2022	Done	OSCAR	3,355.00			2,350.00			na	na	na	3/8/2022	3/8/2022	na	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

			EPA		Actual Procurement Activity									
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc. Activity?	Mode of Procurement	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 / Conforme
	Supplies 4 items	Legal	no	Shopping	na	03-15-2022	na	na	03-08-2022	03-08-2022	na	na	na	03-21-2022
	Bondpaper & Green Folder	Legal	no	Shopping	na	03-15-2022	na	na	03-08-2022	03-08-2022	na	na	na	03-21-2022
	Supplies 4 items	Legal	no	Shopping	na	03-15-2022	na	na	03-08-2022	03-08-2022	na	na	na	03-21-2022
	Needle Punch Carpet	TIPD	no	NP-53.9 Small Value Procurement	na	03-15-2022	na	na	03-10-2022	03-10-2022	na	na	na	03-16-2022
	Construction items	TIPD	no	NP-53.9 Small Value Procurement	na	03-15-2022	na	na	03-10-2022	03-10-2022	na	na	na	03-16-2022
	Mouse with keyboard & UPS	COA	no	Shopping	na	03-15-2022	na	na	03-08-2022	03-08-2022	na	na	na	03-23-2022
	Canon Ink tricolor	Legal	no	Shopping	na	03-16-2022	na	na	03-05-2022	03-05-2022	na	na	na	03-28-2022
	Canon Ink Black	Legal	no	Shopping	na	03-16-2022	na	na	03-05-2022	03-05-2022	na	na	na	03-21-2022
	Canon Ink tricolor	Legal	no	Shopping	na	03-16-2022	na	na	03-08-2022	03-08-2022	na	na	na	03-28-2022
	Canon Ink Black	Legal	no	Shopping	na	03-16-2022	na	na	03-08-2022	03-08-2022	na	na	na	03-21-2022
	SSD & Charger Lenovo	FAD - Budget	no	NP-53.9 Small Value Procurement	na	03-15-2022	na	na	03-07-2022	03-07-2022	na	na	na	03-23-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	03-21-2022	Done	OSCAR	3,355.00			935.00			na	na	na	3/8/2022	3/8/2022	na	na	
	03-22-2022	Done	Accreditation	3,355.00			2,350.00			na	na	na	3/8/2022	3/8/2022	na	na	
	03-21-2022	Done	Accreditation	3,355.00			935.00			na	na	na	3/8/2022	3/8/2022	na	na	
	03-16-2022	Done	NSTP SM	19,500.00			19,500.00			na	na	na	3/10/2022	3/10/2022	na	na	
	03-10-2022	Done	NSTP SM	5,460.00			5,460.00			na	na	na	3/10/2022	3/10/2022	na	na	
	03-29-2022	Done	General Fund	4,200.00			4,200.00			na	na	na	3/8/2022	3/8/2022	na	na	
	03-29-2022	Done	Accreditation	13,150.00			6,500.00			na	na	na	3/5/2022	3/5/2022	na	na	
	03-23-2022	Done	Accreditation	13,150.00			6,300.00			na	na	na	3/5/2022	3/5/2022	na	na	
	03-29-2022	Done	OSCAR	13,100.00			3,900.00			na	na	na	3/8/2022	3/8/2022	na	na	
	03-03-2022	Done	OSCAR	13,100.00			3,600.00			na	na	na	3/8/2022	3/8/2022	na	na	
	03-27-2022	Done	General Fund	5,500.00			5,800.00			na	na	na	3/7/2022	3/7/2022	na	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

			EPA		Actual Procurement Activity									
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc. Activity?	Mode of Procurement	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 / Conforme
	Kingston Internal SSD	TIPD	no	NP-53.9 Small Value Procurement	na	03-15-2022	na	na	03-09-2022	03-09-2022	na	na	na	03-25-2022
	Office Supplies	FAD - Property	no	Shopping	na	03-17-2022	na	na	03-09-2022	03-09-2022	na	na	na	03-21-2022
	Epson Workforce Scanner	Legal	no	NP-53.9 Small Value Procurement	na	03-16-2022	na	na	03-10-2022	03-10-2022	na	na	na	04-04-2022
	Internal SSD & Kingston DDR3 property no. 2429,2162,2428	IBOD	no	NP-53.9 Small Value Procurement	na	03-15-2022	na	na	02-28-2022	02-28-2022	na	na	na	03-24-2022
	HP 680 & 678	IDD	no	Shopping	na	03-21-2022	na	na	03-17-2022	03-17-2022	na	na	na	03-31-2022
	Inks HP 678 & 680	FAD - Property	no	Shopping	na	03-28-2022	na	na	03-24-2022	03-24-2022	na	na	na	03-31-2022
	Keyboard & Mouse	FAD - Property	no	Shopping	na	03-28-2022	na	na	03-24-2022	03-24-2022	na	na	na	04-01-2022
	Horizontal file	FAD - Property	no	Shopping	na	03-28-2022	na	na	03-24-2022	03-24-2022	na	na	na	03-31-2022
	Data folder	FAD - Records	no	Shopping	na	03-25-2022	na	na	03-23-2022	03-23-2022	na	na	na	03-31-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	03-29-2022	Done	Prisms	6,800.00			6,800.00			na	na	na	3/9/2022	3/9/2022	na	na	
	03-22-2022	Done	General Fund	4,760.00			4,760.00			na	na	na	3/9/2022	3/9/2022	na	na	
	03-22-2022	Done	General Fund	13,695.00			13,695.00			na	na	na	3/10/2022	3/10/2022	na	na	
	03-06-2022	Done	General Fund	28,500.00			18,900.00			na	na	na	2/28/2022	2/28/2022	na	na	
	03-31-2022	Done	General Fund	33,000.00			33,000.00			na	na	na	3/17/2022	3/17/2022	na	na	
	04-01-2022	Done	General Fund	7,740.00			7,740.00			na	na	na	3/24/2022	3/24/2022	na	na	
	04-01-2022	Done	NSTPE / SM	2,600.00			2,600.00			na	na	na	3/24/2022	3/24/2022	na	na	
	04-11-2022	Done	DOST-PRISMS	3,600.00			3,600.00			na	na	na	3/24/2022	3/24/2022	na	na	
	04-11-2022	Done	NSTPE / SM	7,200.00			7,200.00			na	na	na	3/23/2022	3/23/2022	na	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

			EPA		Actual Procurement Activity									
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc. Activity?	Mode of Procurement	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 / Conforme
	Token of Appreciation	TIPD	no	NP-53.9 Small Value Procurement	na	03-25-2022	na	na	03-23-2022	03-23-2022	na	na	na	04-01-2022
	Bike	FAD - Records	no	NP-53.9 Small Value Procurement	na	03-29-2022	na	na	03-23-2022	03-23-2022	na	na	na	04-04-2022
	Data folder	FAD - Accounting	no	Shopping	na	04-04-2022	na	na	03-31-2022	03-31-2022	na	na	na	04-08-2022
	Acer Laptop	TIPD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	03-31-2022	na	04-01-2022	03-31-2022	03-31-2022	04-01-2022	04-01-2022	04-01-2022	04-08-2022
	Data folder	FAD - Accounting	no	Shopping	na	04-04-2022	na	na	03-31-2022	03-31-2022	na	na	na	04-08-2022
	Shiny self inking stamp	FAD - Budget	no	NP-53.9 Small Value Procurement	na	04-04-2022	na	na	03-31-2022	03-31-2022	na	na	na	04-18-2022
	5 items supplies	Legal	no	Shopping	na	04-08-2022	na	na	03-03-2022	03-03-2022	na	na	na	04-12-2022
	6 items supplies	Legal	no	Shopping	na	04-08-2022	na	na	03-03-2022	03-03-2022	na	na	na	04-18-2022
	4 items supplies	Legal	no	Shopping	na	04-08-2022	na	na	03-03-2022	03-03-2022	na	na	na	04-13-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	04-16-2022	Done	General Fund	9,500.00			9,500.00			na	na	na	3/23/2022	3/23/2022	na	na	
	04-06-2022	Done	General Fund	13,500.00			13,500.00			na	na	na	3/23/2022	3/23/2022	na	na	
	04-22-2022	Done	PRIsms	3,480.00			3,480.00			na	na	na	3/31/2022	3/31/2022	na	na	
	04-13-2022	Done	NSTPE / SM	510,000.00			508,800.00			na	na	4/1/2022	3/31/2022	3/31/2022	4/1/2022	4/1/2022	
	04-22-2022	Done	General Fund	2,320.00			2,320.00			na	na	na	3/31/2022	3/31/2022	na	na	
	04-29-2022	Done	General Fund	1,600.00			1,600.00			na	na	na	3/31/2022	3/31/2022	na	na	
	05-05-2022	Done	Litigation	24,932.00			10,300.00			na	na	na	3/3/2022	3/3/2022	na	na	
	04-19-2022	Done	Litigation	24,932.00			1,003.00			na	na	na	3/3/2022	3/3/2022	na	na	
	04-22-2022	Done	Litigation	24,932.00			3,030.00			na	na	na	3/3/2022	3/3/2022	na	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

			EPA		Actual Procurement Activity									
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc. Activity?	Mode of Procurement	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 / Conforme
	HP ink 680	IBOD	no	Shopping	na	04-11-2022	na	na	04-07-2022	04-07-2022	na	na	na	04-12-2022
	Sofa bed and chair	OD	no	NP-53.9 Small Value Procurement	na	04-11-2022	na	na	04-05-2022	04-05-2022	na	na	na	04-13-2022
	Kingston Internal SSD	FAD - Procurement	no	Shopping	na	04-11-2022	na	na	04-08-2022	04-08-2022	na	na	na	04-19-2022
	Kingston Internal SSD	OD	no	Shopping	na	04-11-2022	na	na	04-07-2022	04-07-2022	na	na	na	04-19-2022
	Paint & Roller brush	FAD - Records	no	NP-53.9 Small Value Procurement	na	04-11-2022	na	na	03-30-2022	03-30-2022	na	na	na	04-19-2022
	ASAHI Ceiling fan	FAD - Budget	no	NP-53.9 Small Value Procurement	na	04-13-2022	na	na	04-08-2022	04-08-2022	na	na	na	04-21-2022
	External HD	TIPD	no	Shopping	na	04-18-2022	na	na	04-12-2022	04-12-2022	na	na	na	04-21-2022
	SSD Hard drive	TIPD	no	Shopping	na	04-18-2022	na	na	04-12-2022	04-12-2022	na	na	na	04-21-2022
	Gray Carpet tape	TIPD	no	Shopping	na	04-19-2022	na	na	04-13-2022	04-13-2022	na	na	na	04-25-2022
	Back UPS AVR	FAD - HR	no	Shopping	na	04-19-2022	na	na	04-13-2022	04-13-2022	na	na	na	04-27-2022
	Speaker logitech	FAD - HR	no	Shopping	na	04-19-2022	na	na	04-13-2022	04-13-2022	na	na	na	04-21-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	04-18-2022	Done	General Fund	16,500.00			16,500.00			na	na	na	4/7/2022	4/7/2022	na	na	
	05-10-2022	Done	General Fund	27,813.00			27,393.00			na	na	na	4/5/2022	4/5/2022	na	na	
	04-26-2022	Done	General Fund	3,400.00			3,400.00			na	na	na	4/8/2022	4/8/2022	na	na	
	04-26-2022	Done	General Fund	3,400.00			3,400.00			na	na	na	4/7/2022	4/7/2022	na	na	
	05-04-2022	Done	General Fund	7,480.00			7,480.00			na	na	na	3/30/2022	3/30/2022	na	na	
	04-26-2022	Done	General Fund	3,200.00			3,200.00			na	na	na	4/8/2022	4/8/2022	na	na	
	04-26-2022	Done	PRIsms	9,370.00			4,200.00			na	na	na	4/12/2022	4/12/2022	na	na	
	05-04-2022	Done	PRIsms	9,370.00			5,170.00			na	na	na	4/12/2022	4/12/2022	na	na	
	05-11-2022	Done	NSTPE SM	5,900.00			5,900.00			na	na	na	4/13/2022	4/13/2022	na	na	
	04-27-2022	Done	General Fund	5,000.00			2,495.00			na	na	na	4/13/2022	4/13/2022	na	na	
	05-04-2022	Done	General Fund	5,000.00			2,640.00			na	na	na	4/13/2022	4/13/2022	na	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

			EPA		Actual Procurement Activity									
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc. Activity?	Mode of Procurement	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 / Conforme
	Appliances for OD	OD	no	NP-53.9 Small Value Procurement	na	04-19-2022	na	na	01-28-2022	01-28-2022	na	na	na	04-21-2022
	HP 680 & Vellum Board	FAD - HR	no	Shopping	na	04-21-2022	na	na	04-13-2022	04-13-2022	na	na	na	04-26-2022
	Supplies 7 items	FAD - HR	no	Shopping	na	04-21-2022	na	na	04-13-2022	04-13-2022	na	na	na	04-27-2022
	Eposn & Clear book	FAD - HR	no	Shopping	na	04-21-2022	na	na	04-13-2022	04-13-2022	na	na	na	04-25-2022
	Executive Chair	FAD - HR	no	NP-53.9 Small Value Procurement	na	04-20-2022	na	na	04-13-2022	04-13-2022	na	na	na	04-26-2022
	Fire Extinguisher Refill	FAD - Property	no	NP-53.9 Small Value Procurement	na	04-21-2022	na	na	04-06-2022	04-06-2022	na	na	na	04-20-2022
	Magnetic Glass & for table top	OD	no	NP-53.9 Small Value Procurement	na	04-25-2022	na	na	04-19-2022	04-19-2022	na	na	na	04-29-2022
	Table and Chair	OD	no	NP-53.9 Small Value Procurement	na	04-27-2022	na	na	04-19-2022	04-19-2022	na	na	na	05-06-2022
	Contruction & SUPplies	TIPD	no	NP-53.9 Small Value Procurement	na	04-29-2022	na	na	04-26-2022	04-26-2022	na	na	na	05-06-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	04-26-2022	Done	General Fund	13,280.00			13,280.00			na	na	na	1/28/2022	1/28/2022	na	na	
	05-04-2022	Done	General Fund	20,759.00			13,185.00			na	na	na	4/13/2022	4/13/2022	na	na	
	05-04-2022	Done	General Fund	20,759.00			3,625.00			na	na	na	4/13/2022	4/13/2022	na	na	
	05-04-2022	Done	General Fund	20,759.00			2,000.00			na	na	na	4/13/2022	4/13/2022	na	na	
	04-27-2022	Done	General Fund	6,250.00			6,250.00			na	na	na	4/13/2022	4/13/2022	na	na	
	06-29-2022	Done	General Fund	31,800.00			31,800.00			na	na	na	4/6/2022	4/6/2022	na	na	
	05-25-2022	Done	General Fund	28,500.00			28,500.00			na	na	na	4/19/2022	4/19/2022	na	na	
	05-10-2022	Done	General Fund	37,600.00			37,600.00			na	na	na	4/19/2022	4/19/2022	na	na	
	05-10-2022	Done	General Fund	8,845.00			8,845.00			na	na	na	4/26/2022	4/26/2022	na	na	

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	05-11-2022	Done	ICT	10,500.00			10,500.00			na	na	na	4/27/2022	4/27/2022	na	na	
	05-05-2022	Done	NSTPE / SM	4,600.00			4,600.00			na	na	na	4/29/2022	4/29/2022	na	na	
	05-13-2022	Done	NSTPE/SM	100,000.00			99,990.00			na	na	4/26/2022	4/12/2022	4/12/2022	4/26/2022	4/19/2022	
	05-10-2022	Done	General Fund	12,600.00			12,660.00			na	na	na	4/26/2022	4/26/2022	na	na	
	05-17-2022	Done	General Fund	5,125.00			5,125.00			na	na	na	4/21/2022	4/21/2022	na	na	
	05-19-2022	Done	Litigation	8,950.00			8,950.00			na	na	na	4/27/2022	4/27/2022	na	na	
	05-11-2022	Done	Litigation	8,950.00			1,140.00			na	na	na	4/27/2022	4/27/2022	na	na	
	05-19-2022	Done	GIA	3,499.00			3,449.00			na	na	na	4/28/2022	4/28/2022	na	na	
	05-06-2022	Done	GAA	30,000.00			30,000.00			#N/A	na	na	na	na	na	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

			EPA		Actual Procurement Activity									
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc. Activity?	Mode of Procurement	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 / Conforme
	HP 932 & 933 ink	FAD - Budget	no	Shopping	na	05-04-2022	na	na	04-28-2022	04-28-2022	na	na	na	05-06-2022
	LC3617 black	FAD - Budget	no	Shopping	na	05-04-2022	na	na	04-28-2022	04-28-2022	na	na	na	05-10-2022
	A3 bondpaper	FAD - Budget	no	Shopping	na	05-04-2022	na	na	04-28-2022	04-28-2022	na	na	na	05-10-2022
	Data folder	FAD - Procurement	no	Shopping	na	05-05-2022	na	na	05-02-2022	05-02-2022	na	na	na	05-11-2022
	PVC Door	FAD - HR	no	NP-53.9 Small Value Procurement	na	05-02-2022	na	na	04-13-2022	04-13-2022	na	na	na	05-05-2022
	Supplies 6 items	IDD	no	Shopping	na	na	na	na	na	na	na	na	na	05-16-2022
	Marker , Colordpaper, lamo	IDD	no	Shopping	na	na	na	na	na	na	na	na	na	05-16-2022
	Supplies 4 items	IDD	no	Shopping	na	05-11-2022	na	na	04-28-2022	04-28-2022	na	na	na	05-16-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	05-12-2022	Done	Prisms - Indirect cost	10,610.00			6,240.00			na	na	na	4/28/2022	4/28/2022	na	na	
	05-18-2022	Done	Prisms - Indirect cost	10,610.00			2,340.00			na	na	na	4/28/2022	4/28/2022	na	na	
	05-11-2022	Done	Prisms - Indirect cost	10,610.00			1,260.00			na	na	na	4/28/2022	4/28/2022	na	na	
	05-19-2022	Done	General Fund	4,400.00			4,440.00			na	na	na	5/2/2022	5/2/2022	na	na	
	06-02-2022	Done	General Fund	8,500.00			8,500.00			na	na	na	4/13/2022	4/13/2022	na	na	
	05-19-2022	Done	General Fund	2,300.00			19,732.00			1/0/1900	na	na	na	na	na	na	
	05-24-2022	Done	General Fund	2,300.00			3,890.00			1/0/1900	na	na	na	na	na	na	
	05-20-2022	Done	General Fund	23,274.00			12,080.00			na	na	na	4/28/2022	4/28/2022	na	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

			EPA		Actual Procurement Activity									
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc. Activity?	Mode of Procurement	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 / Conformance
	HP 680 Ink	IBOD	no	Shopping	na	05-11-2022	na	na	05-06-2022	05-06-2022	na	na	na	05-17-2022
	Epson 003	FAD - Budget	no	Shopping	na	05-20-2022	na	na	05-18-2022	05-18-2022	na	na	na	05-25-2022
	HP 680	IDD	no	Shopping	na	05-20-2022	na	na	05-17-2022	05-17-2022	na	na	na	05-27-2022
	Frame	FAD - Records	no	Shopping	na	05-23-2022	na	na	05-19-2022	05-19-2022	na	na	na	05-25-2022
	Fresh air mist, scented oil	OD	no	NP-53.9 Small Value Procurement	na	05-23-2022	na	na	05-11-2022	05-11-2022	na	na	na	05-30-2022
	Alcohol	FAD - Property	no	Shopping	na	05-26-2022	na	na	05-23-2022	05-23-2022	na	na	na	05-31-2022
	Facemask	FAD - Property	no	Shopping	na	05-26-2022	na	na	05-23-2022	05-23-2022	na	na	na	06-01-2022
	Motherboard, Hard Drive	FAD - HR	no	NP-53.9 Small Value Procurement	na	05-31-2022	na	na	05-25-2022	05-25-2022	na	na	na	06-08-2022
	Processor, 3 Fans	FAD - HR	no	NP-53.9 Small Value Procurement	na	05-31-2022	na	na	05-25-2022	05-25-2022	na	na	na	06-09-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	05-24-2022	Done	General Fund	6,339.00			6,039.00			na	na	na	5/6/2022	5/6/2022	na	na	
	05-31-2022	Done	General Fund	1,760.00			1,760.00			na	na	na	5/18/2022	5/18/2022	na	na	
	06-10-2022	Done	General Fund	16,200.00			16,200.00			na	na	na	5/17/2022	5/17/2022	na	na	
	05-27-2022	Done	General Fund	6,480.00			6,480.00			na	na	na	5/19/2022	5/19/2022	na	na	
	06-07-2022	Done	General Fund	8,840.00			8,840.00			na	na	na	5/11/2022	5/11/2022	na	na	
	06-06-2022	Done	General Fund	17,000.00			6,000.00			na	na	na	5/23/2022	5/23/2022	na	na	
	06-10-2022	Done	General Fund	17,000.00			3,600.00			na	na	na	5/23/2022	5/23/2022	na	na	
	06-14-0202	Done	General Fund	56,300.50			23,800.00			na	na	na	5/25/2022	5/25/2022	na	na	
	07-12-2022	Done	General Fund	56,300.50			27,198.00			na	na	na	5/25/2022	5/25/2022	na	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

			EPA		Actual Procurement Activity									
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc. Activity?	Mode of Procurement	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 / Conforme
	Flash Drive, Hard Drive	FAD - HR	no	Shopping	na	05-31-2022	na	na	05-25-2022	05-25-2022	na	na	na	06-14-2022
	Universal Outlet	FAD - HR	no	Shopping	na	05-31-2022	na	na	05-25-2022	05-25-2022	na	na	na	06-09-2022
	Load for PFID Account No. 74984	FAD - Property	no	Direct Contracting	na	na	na	na	na	na	na	na	na	
	Storage Box & Clearsheet	FAD	no	Shopping	na	06-07-2022	na	na	06-07-2022	06-07-2022	na	na	na	06-09-2022
	Wireless Mouse (3 Items)	TIPD	no	NP-53.9 Small Value Procurement	na	06-06-2022	na	na	06-06-2022	06-06-2022	na	na	na	06-14-2022
	Studio Lights	IDD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	06-07-2022	na	06-08-2022	06-07-2022	06-07-2022	06-08-2022	06-08-2022	06-08-2022	06-10-2022
	Tissue Paper/Alcohol	TIPD	no	Shopping	na	06-09-2022	na	na	06-09-2022	06-09-2022	na	na	na	06-14-2022
	Photocopier and Scanner	IDD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	06-07-2022	na	06-09-2022	06-07-2022	06-07-2022	06-09-2022	06-09-2022	06-09-2022	06-16-2022
	Desktop	TIPD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	06-08-2022	na	06-09-2022	06-08-2022	06-08-2022	06-09-2022	06-09-2022	06-09-2022	06-14-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	06-14-2022	Done	General Fund	15,215.00			10,635.00			na	na	na	5/25/2022	5/25/2022	na	na	
	06-13-2022	Done	General Fund	15,215.00			4,200.00			na	na	na	5/25/2022	5/25/2022	na	na	
	06-09-2022	Done	General Fund	40,000.00			40,000.00			#N/A	na	na	na	na	na	na	
	06-16-2022	Done	General Fund	4,035.00			4,035.00			na	na	na	6/7/2022	6/7/2022	na	na	
	07-12-2022	Done	DOST PRISMS	3,600.00			3,250.00			na	na	na	6/6/2022	6/6/2022	na	na	
	06-21-2022	Done	TECHNICO M Funds	108,000.00			98,000.00			na	na	6/8/2022	6/7/2022	6/7/2022	6/8/2022	6/8/2022	
	06-21-2022	Done	PRISM	2,180.00			2,180.00			na	na	na	6/9/2022	6/9/2022	na	na	
	06-17-2022	Done	TECHNICO M Funds	444,000.00			139,600.00			na	na	6/9/2022	6/7/2022	6/7/2022	6/9/2022	6/9/2022	
	06-22-2022	Done	NSTPE	229,500.00			225,000.00			na	na	6/9/2022	6/8/2022	6/8/2022	6/9/2022	6/9/2022	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

			EPA		Actual Procurement Activity									
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc. Activity?	Mode of Procurement	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 / Conformance
	DAIKIN aircon	IDD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	06-02-2022	na	06-03-2022	06-02-2022	06-02-2022	06-03-2022	06-15-2022	06-15-2022	06-15-2022
	Computer parts A400 8GB	FAD - Procurement	no	NP-53.9 Small Value Procurement	na	06-10-2022	na	na	06-10-2022	06-10-2022	na	na	na	06-20-2022
	Internal SSD 48GB	IBOD	no	NP-53.9 Small Value Procurement	na	06-13-2022	na	na	06-13-2022	06-13-2022	na	na	na	06-20-2022
	8GB DDR3L	IBOD	no	NP-53.9 Small Value Procurement	na	06-13-2022	na	na	06-13-2022	06-13-2022	na	na	na	06-17-2022
	Internal SSD 8GB for Laptop	FAD - MIS	no	NP-53.9 Small Value Procurement	na	06-15-2022	na	na	06-15-2022	06-15-2022	na	na	na	06-20-2022
	AN515-57-90SF(ACER)	IDD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	06-17-2022	na	06-17-2022	06-17-2022	06-17-2022	06-17-2022	06-20-2022	06-17-2022	06-20-2022
	Mirrorless Camera	TIPD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	06-20-2022	na	06-21-2022	06-20-2022	06-20-2022	06-21-2022	06-21-2022	06-21-2022	06-24-2022
	Fireproof Cabinet	TIPD	no	NP-53.9 Small Value Procurement	na	06-20-2022	na	na	06-20-2022	06-20-2022	na	na	na	06-24-2022
	A400 18gb/Hp battery	TIPD	no	NP-53.9 Small Value Procurement	na	06-20-2022	na	na	06-20-2022	06-20-2022	na	na	na	
	Internal Hard Drive	OD-LEGAL	no	NP-53.9 Small Value Procurement	na	06-21-2022	na	na	06-20-2022	06-20-2022	na	na	na	06-28-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	06-16-2022	Done	TECHNICO M Funds	636,993.00			623,000.00			na	na	6/3/2022	6/2/2022	6/2/2022	6/3/2022	6/15/2022	
	06-29-2022	Done	General Fund	18,220.00			18,200.00			na	na	na	6/10/2022	6/10/2022	na	na	
	06-30-2022	Done	General Fund	6,400.00			3,300.00			na	na	na	6/13/2022	6/13/2022	na	na	
	06-24-2022	Done	General Fund	6,400.00			2,995.00			na	na	na	6/13/2022	6/13/2022	na	na	
	06-23-2022	Done	General Fund	13,520.00			13,520.00			na	na	na	6/15/2022	6/15/2022	na	na	
	06-23-2022	Done	TECHNICO M Funds	900,000.00			783,200.00			na	na	6/17/2022	6/17/2022	6/17/2022	6/17/2022	6/20/2022	
	06-24-2022	Done	NSTPE	134,900.00			134,750.00			na	na	6/21/2022	6/20/2022	6/20/2022	6/21/2022	6/21/2022	
	06-30-2022	Done	NSTPE 11	22,500.00			22,500.00			na	na	na	6/20/2022	6/20/2022	na	na	
	06-29-2022	Done	General Fund	12,000.00			12,000.00			na	na	na	6/20/2022	6/20/2022	na	na	
	07-08-2022	Done	General Fund	3,253.00			3,253.00			na	na	na	6/20/2022	6/20/2022	na	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	EPA	Mode of Procurement	Actual Procurement Activity									
			Is this an Early Proc. 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 / Conforme
	Various Visual Equipment	IDD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	06-20-2022	na	06-23-2022	06-20-2022	06-20-2022	06-23-2022	06-27-2022	06-27-2022	06-24-2022
	Shooting and Audio Accessories	IDD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	06-20-2022	na	06-22-2022	06-20-2022	06-20-2022	06-22-2022	06-27-2022	06-27-2022	06-29-2022
	Book End / Colored paper	FAD-HR	no	Shopping	na	06-27-2022	na	na	06-27-2022	06-27-2022	na	na	na	06-29-2022
	Back ups AVR/ External Hard drive	FAD-HR	no	NP-53.9 Small Value Procurement	na	06-21-2022	na	na	06-21-2022	06-21-2022	na	na	na	07-01-2022
	Office Supplies (scotch tape)	FAD-Record	no	Shopping	na	06-27-2022	na	na	06-27-2022	06-27-2022	na	na	na	07-06-2022
	Brother toner	IBOD	no	Shopping	na	06-27-2022	na	na	06-27-2022	06-27-2022	na	na	na	07-05-2022
	Handheld Gimbal	TIPD	no	NP-53.9 Small Value Procurement	na	06-29-2022	na	na	06-29-2022	06-29-2022	na	na	na	07-06-2022
	Internal SSD and DDR	TIPD	no	Shopping	na	07-01-2022	na	na	07-01-2022	07-01-2022	na	na	na	07-08-2022
	Internal SSD	TIPD	no	Shopping	na	07-01-2022	na	na	07-01-2022	07-01-2022	na	na	na	07-08-2022
	SUPPLIES, CABLE, STAND, ADOPTOR SOCKET	TIPD	no	NP-53.9 Small Value Procurement	na	07-04-2022	na	na	06-28-2022	06-28-2022	na	na	na	07-08-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	06-27-2022	Done	TECHNICO M Funds	659,434.00			683,400.00			na	na	6/23/2022	6/20/2022	6/20/2022	6/23/2022	6/27/2022	
	08-10-2022	Done	TECHNICO M Funds	306,790.00			306,000.00			na	na	6/22/2022	6/20/2022	6/20/2022	6/22/2022	6/27/2022	
	07-11-2022	Done	General Fund	1,230.00			1,230.00			na	na	na	6/27/2022	6/27/2022	na	na	
	07-05-2022	Done	General Fund	5,550.00			5,550.00			na	na	na	6/21/2022	6/21/2022	na	na	
	07-07-2022	Done	General Fund	4,644.00			6,498.00			na	na	na	6/27/2022	6/27/2022	na	na	
	07-06-2022	Done	General Fund	13,800.00			13,800.00			na	na	na	6/27/2022	6/27/2022	na	na	
	07-21-2022	Done	PRISMS	14,500.00			14,500.00			na	na	na	6/29/2022	6/29/2022	na	na	
	07-17-2022	Done	General Fund	9,800.00			7,300.00			na	na	na	7/1/2022	7/1/2022	na	na	
	07-19-2022	Done	General Fund	3,800.00			3,400.00			na	na	na	7/1/2022	7/1/2022	na	na	
	07-11-2022	Done	General Fund	2,440.00			2,400.00			na	na	na	6/28/2022	6/28/2022	na	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

			EPA		Actual Procurement Activity									
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc. Activity?	Mode of Procurement	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 / Conforme
	ASAHI WALL FAN	FAD-Proc.	no	NP-53.9 Small Value Procurement	na	07-01-2022	na	na	06-30-2022	06-30-2022	na	na	na	07-08-2022
	Brother Ink	BUDGET	no	Shopping	na	07-13-2022	na	na	07-07-2022	07-07-2022	na	na	na	07-19-2022
	Roundtrip Airfare	OD	no	NP-53.9 Small Value Procurement	na	07-15-2022	na	na	07-13-2022	07-13-2022	na	na	na	07-24-2022
	Load RFID Acct 042780 (sportivo)	FAD-Property	no	Direct Contracting (Sec. 50) - ABC Above 50K	na	na	na	na	na	na	na	na	na	
	LOAD RFID 74984	FAD-Property	no	Direct Contracting (Sec. 50) - ABC Above 50K	na	na	na	na	na	na	na	na	na	
	DDR&SSD	TIPD	no	Shopping	na	07-28-2022	na	na	07-28-2022	07-28-2022	na	na	na	08-08-2022
	Data folder	FAD-Procurement	no	Shopping	na	07-15-2022	na	na	07-12-2022	07-12-2022	na	na	na	08-08-2022
	Brother Toner	FAD-Procurement	no	Shopping	na	07-15-2022	na	na	07-12-2022	07-12-2022	na	na	na	
	HR 932 & Staple Wire Remover	Accounting	no	Shopping	na	08-03-2022	na	na	07-28-2022	07-28-2022	na	na	na	08-08-2022
	Toner Cart Brother 2380A	Cashier	no	Shopping	na	08-08-2022	na	na	08-03-2022	08-03-2022	na	na	na	08-10-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	07-15-2022	Done	General Fund	7,400.00			7,400.00			na	na	na	6/30/2022	6/30/2022	na	na	
	07-20-2022	Done	GENERAL FUND	8,600.00			8,600.00			na	na	na	7/7/2022	7/7/2022	na	na	
	07-29-2022	Done	GENERAL FUND	23,292.00			23,292.00			na	na	na	7/13/2022	7/13/2022	na	na	
	07-28-2022	Done	GAA	40,000.00			40,000.00			na	na	na	na	na	na	na	
	08-01-2022	Done	GENERAL FUND	40,000.00			40,000.00			na	na	na	na	na	na	na	
	08-16-2022	Done	SDO	18,000.00			12,500.00			na	na	na	7/28/2022	7/28/2022	na	na	
	08-16-2022	Done	GENERAL FUND	1,300.00			1,300.00			na	na	na	7/12/2022	7/12/2022	na	na	
	08-05-2022	Done	GENERAL FUND	9,200.00			9,200.00			na	na	na	7/12/2022	7/12/2022	na	na	
	08-15-2022	Done	GENERAL FUND	6,450.00			5,910.00			na	na	na	7/28/2022	7/28/2022	na	na	
	08-11-2022	Done	GENERAL FUND	9,585.00			6,900.00			na	na	na	8/3/2022	8/3/2022	na	na	

**ANNEX B
(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022**

			EPA		Actual Procurement Activity									
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc. Activity?	Mode of Procurement	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 / Conforme
	Alcohol & Facemask	FAD-Property	no	Shopping	na	08-10-2022	na	na	08-04-2022	08-04-2022	na	na	na	08-15-2022
	Storage Box	Cashier	no	Shopping	na	08-10-2022	na	na	08-04-2022	08-04-2022	na	na	na	08-08-2022
	Deli 5 Drawer	Cashier	no	Shopping	na	08-10-2022	na	na	08-04-2022	08-04-2022	na	na	na	08-19-2022
	Stick on Toilet	FAD-Property	no	Shopping	na	08-10-2022	na	na	08-04-2022	08-04-2022	na	na	na	08-18-2022
	Jumbo roll tissue	FAD-Property	no	Shopping	na	08-10-2022	na	na	08-04-2022	08-04-2022	na	na	na	08-16-2022
	Disinfectant Spray	FAD-Property	no	Shopping	na	08-10-2022	na	na	08-04-2022	08-04-2022	na	na	na	08-18-2022
	Bookend	OD-LU	no	Shopping	na	08-12-2022	na	na	08-08-2022	08-08-2022	na	na	na	08-17-2022
	Office Steel Cabinets	IDD	no	NP-53.9 Small Value Procurement	na	08-11-2022	na	na	08-03-2022	08-03-2022	na	na	na	08-19-2022
	Roundtrip Airfare MAN-TAC	OD	no	NP-53.9 Small Value Procurement	na	08-16-2022	na	na	08-12-2022	08-12-2022	na	na	na	08-26-2022
	Roundtrip Airfare MAN-CEBU	OD-LU	no	NP-53.9 Small Value Procurement	na	08-18-2022	na	na	08-11-2022	08-11-2022	na	na	na	08-26-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	08-16-2022	Done	GAA	13,100.00			7,960.00			na	na	na	8/4/2022	8/4/2022	na	na	
	08-16-2022	Done	GAA	4,000.00			3,750.00			na	na	na	8/4/2022	8/4/2022	na	na	
	08-19-2022	Done	GAA	4,000.00			1,890.00			na	na	na	8/4/2022	8/4/2022	na	na	
	08-18-2022	Done	GAA	27,500.00			4,750.00			na	na	na	8/4/2022	8/4/2022	na	na	
	08-19-2022	Done	GAA	27,500.00			11,200.00			na	na	na	8/4/2022	8/4/2022	na	na	
	08-18-2022	Done	GAA	27,500.00			3,500.00			na	na	na	8/4/2022	8/4/2022	na	na	
	08-19-2022	Done	Litigation	16,317.00			900.00			na	na	na	8/8/2022	8/8/2022	na	na	
	09-16-2022	Done	GF-GAA	29,998.00			28,360.00			na	na	na	8/3/2022	8/3/2022	na	na	
	08-16-2022	Done	TAPI-GIA	46,352.00			47,344.00			na	na	na	8/12/2022	8/12/2022	na	na	
	09-02-2022	Done	GF	15,000.00			12,092.00			na	na	na	8/11/2022	8/11/2022	na	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

			EPA		Actual Procurement Activity									
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc. Activity?	Mode of Procurement	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 / Conforme
	Gift Certificate	TIPD	no	NP-53.9 Small Value Procurement	na	08-16-2022	na	na	08-11-2022	08-11-2022	na	na	na	08-22-2022
	Roundtrip Airfare Iloilo-TAC	TIPD	no	NP-53.9 Small Value Procurement	na	08-19-2022	na	na	08-19-2022	08-19-2022	na	na	na	08-26-2022
	Roundtrip Airfare MAN-TAC	TIPD	no	NP-53.9 Small Value Procurement	na	08-22-2022	na	na	08-19-2022	08-19-2022	na	na	na	08-26-2022
	ISSD A400 480GB 2.5"	PROPERTY	no	Shopping	na	08-22-2022	na	na	08-15-2022	08-15-2022	na	na	na	08-25-2022
	HP Inks 680	IDD	no	Shopping	na	08-23-2022	na	na	08-16-2022	08-16-2022	na	na	na	08-31-2022
	HP Inks	OD	no	Shopping	na	08-26-2022	na	na	08-23-2022	08-23-2022	na	na	na	08-31-2022
	Deskjet Printer	OD	no	NP-53.9 Small Value Procurement	na	08-26-2022	na	na	08-23-2022	08-23-2022	na	na	na	08-31-2022
	Printer	IBOD	no	NP-53.9 Small Value Procurement	na	08-23-2022	na	na	08-15-2022	08-15-2022	na	na	na	09-07-2022
	Headphone	Procurement	no	Shopping	na	08-31-2022	na	na	08-26-2022	08-26-2022	na	na	na	08-31-2022
	480GB SSD	Acctg	no	Shopping	na	09-01-2022	na	na	08-23-2022	08-23-2022	na	na	na	09-16-2022
	ROUNDTRIPFARE MAN-BOHOL	FAD-Chief	no	NP-53.9 Small Value Procurement	na	09-05-2022	na	na	08-31-2022	08-31-2022	na	na	na	09-07-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	09-16-2022	Done	GAA	15,000.00			15,840.00			na	na	na	8/11/2022	8/11/2022	na	na	
	09-05-2022	Done	GF	42,648.00			42,644.00			na	na	na	8/19/2022	8/19/2022	na	na	
	09-05-2022	Done	GF	60,000.00			51,068.00			na	na	na	8/19/2022	8/19/2022	na	na	
	08-30-2022	Done	GF	4,000.00			3,280.00			na	na	na	8/15/2022	8/15/2022	na	na	
	09-02-2022	Done	GF	18,000.00			15,900.00			na	na	na	8/16/2022	8/16/2022	na	na	
	09-01-2022	Done	PRISM	10,850.00			3,850.00			na	na	na	8/23/2022	8/23/2022	na	na	
	09-05-2022	Done	PRISM	10,850.00			5,325.00			na	na	na	8/23/2022	8/23/2022	na	na	
	09-12-2022	Done	GF	14,999.00			14,620.00			na	na	na	8/15/2022	8/15/2022	na	na	
	09-06-2022	Done	Indirect cost Prisms	1,900.00			1,600.00			na	na	na	8/26/2022	8/26/2022	na	na	
	09-16-2022	Done	GF	4,000.00			3,400.00			na	na	na	8/23/2022	8/23/2022	na	na	
	09-15-2022	Done	GF	12,999.00			7,489.00			na	na	na	8/31/2022	8/31/2022	na	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

			EPA		Actual Procurement Activity									
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc. Activity?	Mode of Procurement	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 / Conformance
	KINGSTON 480GB SSD	IBOD	no	Shopping	na	08-30-2022	na	na	09-04-2022	09-04-2022	na	na	na	09-07-2022
	VIDEO CARD	FAD-HR	no	NP-53.9 Small Value Procurement	na	08-26-2022	na	na	08-18-2022	08-18-2022	na	na	na	09-07-2022
	STORAGE BOX, DUCT TAPE, PAINT BRUSH ETC.	IDD	no	NP-53.9 Small Value Procurement	na	09-02-2022	na	na	08-25-2022	08-25-2022	na	na	na	09-16-2022
	PAINT GLOSS, RAGS, LATEX GLOVES ETC.	Records	no	NP-53.9 Small Value Procurement	na	na	na	na	na	na	na	na	na	09-14-2022
	OPEN STEEL SHELVES	OD-LU	no	NP-53.9 Small Value Procurement	na	09-06-2022	na	na	08-31-2022	08-31-2022	na	na	na	09-12-2022
	COMPUTER MONITOR	PROPERTY	no	NP-53.9 Small Value Procurement	na	09-06-2022	na	na	08-31-2022	08-31-2022	na	na	na	09-13-2022
	BROTHER INK TANK PRINTER	Cashier	no	NP-53.9 Small Value Procurement	na	09-12-2022	na	na	09-05-2022	09-05-2022	na	na	na	10-04-2022
	8GB RAM KINGSTON	Acctg	no	Shopping	na	09-13-2022	na	na	09-07-2022	09-07-2022	na	na	na	09-21-2022
	480GB SODIMM SSD	Acctg	no	Shopping	na	09-14-2022	na	na	09-07-2022	09-07-2022	na	na	na	09-29-2022
	8GB RAM KINGSTON	Acctg	no	Shopping	na	09-14-2022	na	na	09-07-2022	09-07-2022	na	na	na	09-21-2022
	BROTHER TONER	Procurement	no	Shopping	na	09-19-2022	na	na	09-12-2022	09-12-2022	na	na	na	09-27-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	09-12-2022	Done	GF	2,376.00			2,376.00			na	na	na	9/4/2022	9/4/2022	na	na	
	09-13-2022	Done	GF	14,999.00			11,000.00			na	na	na	8/18/2022	8/18/2022	na	na	
	09-15-2022	Done	GF	31,450.00			21,190.00			na	na	na	8/25/2022	8/25/2022	na	na	
	09-28-2022	Done	GF	5,093.00			5,093.00			#N/A	na	na	na	na	na	na	
	10-10-2022	Done	Litigation	15,900.00			15,900.00			na	na	na	8/31/2022	8/31/2022	na	na	
	09-15-2022	Done	GF	10,500.00			7,800.00			na	na	na	8/31/2022	8/31/2022	na	na	
	10-04-2022	Done	GF	14,999.00			12,950.00			na	na	na	9/5/2022	9/5/2022	na	na	
	09-28-2022	Done	GF	5,000.00			1,750.00			na	na	na	9/7/2022	9/7/2022	na	na	
	09-29-2022	Done	GF	13,000.00			5,750.00			na	na	na	9/7/2022	9/7/2022	na	na	
	09-28-2022	Done	GF	13,000.00			1,750.00			na	na	na	9/7/2022	9/7/2022	na	na	
	09-28-2022	Done	GF	7,500.00			4,600.00			na	na	na	9/12/2022	9/12/2022	na	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

			EPA		Actual Procurement Activity									
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc. Activity?	Mode of Procurement	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 / Conforme
	FOLDER PRESSBOARD	Procurement	no	Shopping	na	09-21-2022	na	na	09-12-2022	09-12-2022	na	na	na	09-28-2022
	AIRFARE MAN-BOHOL	TIPD	no	Shopping	na	09-27-2022	na	na	09-19-2022	09-19-2022	na	na	na	10-17-2022
	Executive Chair	Acctg	no	NP-53.9 Small Value Procurement	na	09-21-2022	na	na	09-16-2022	09-16-2022	na	na	na	09-30-2022
	Executive Chair	IBOD	no	NP-53.9 Small Value Procurement	na	09-21-2022	na	na	09-12-2022	09-12-2022	na	na	na	09-30-2022
	Executive Chair	IBOD	no	NP-53.9 Small Value Procurement	na	09-21-2022	na	na	09-12-2022	09-12-2022	na	na	na	09-30-2022
	Inks	IBOD	no	Shopping	na	09-27-2022	na	na	09-19-2022	09-19-2022	na	na	na	09-29-2022
	EPSON INK TANK PRINTER	IBOD	no	Shopping	na	09-23-2022	na	na	09-19-2022	09-19-2022	na	na	na	10-04-2022
	MOBILE PEDESTAL	Records	no	Shopping	na	na	na	na	na	na	na	na	na	10-06-2022
	AIRFARE MAN-LAOAG	TIPD	no	NP-53.9 Small Value Procurement	na	10-03-2022	na	na	10-03-2022	10-03-2022	na	na	na	10-06-2022
	AIRFARE MAN-ILOILO	CFAD	no	NP-53.9 Small Value Procurement	na	10-03-2022	na	na	10-03-2022	10-03-2022	na	na	na	10-06-2022
	AIRFARE MAN-GENSAN	OD	no	NP-53.9 Small Value Procurement	na	10-07-2022	na	na	10-05-2022	10-05-2022	na	na	na	10-12-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	10-04-2022	Done	GF	7,500.00			2,125.00			na	na	na	9/12/2022	9/12/2022	na	na	
	10-17-2022	Done	ACU-n GF	23,300.00			84,619.00			na	na	na	9/19/2022	9/19/2022	na	na	
	10-28-2022	Done	GF	6,999.00			6,800.00			na	na	na	9/16/2022	9/16/2022	na	na	
	10-28-2022	Done	GF	8,000.00			8,000.00			na	na	na	9/12/2022	9/12/2022	na	na	
	10-03-2022	Done	GF	8,000.00			6,800.00			na	na	na	9/12/2022	9/12/2022	na	na	
	10-03-2022	Done	GF	23,300.00			3,120.00			na	na	na	9/19/2022	9/19/2022	na	na	
	10-04-2022	Done	GF	23,300.00			13,695.00			na	na	na	9/19/2022	9/19/2022	na	na	
	10-17-2022	Done	Scitech Superhighway	10,761.00			10,761.00			na	na	na	na	na	na	na	
	10-04-2022	Done	GF	4,312.00			12,030.00			na	na	na	10/3/2022	10/3/2022	na	na	
	10-04-2022	Done	GF	22,680.00			9,166.00			na	na	na	10/3/2022	10/3/2022	na	na	
	10-07-2022	Done	GF	30,000.00			25,860.00			na	na	na	10/5/2022	10/5/2022	na	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

			EPA		Actual Procurement Activity									
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc. Activity?	Mode of Procurement	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 / Conforme
	HP INKS 680	IDD	no	Shopping	na	10-07-2022	na	na	10-04-2022	10-04-2022	na	na	na	10-12-2022
	ALCOHOL, INKS, FACEMASK, BALLPEN	IDD	no	Shopping	na	10-03-2022	na	na	09-22-2022	09-22-2022	na	na	na	10-14-2022
	BATTERY, WHITE BOARD MARKER	IDD	no	Shopping	na	10-03-2022	na	na	09-22-2022	09-22-2022	na	na	na	10-14-2022
	LEGAL SIZE PAPER, BALLPOINT PEN	IDD	no	Shopping	na	10-03-2022	na	na	09-22-2022	09-22-2022	na	na	na	10-19-2022
	AIRFARE MAN-CEBU	TIPD	no	NP-53.9 Small Value Procurement	na	10-11-2022	na	na	10-06-2022	10-06-2022	na	na	na	10-12-2022
	AIRFARE MAN-CEBU	GAD	no	NP-53.9 Small Value Procurement	na	10-12-2022	na	na	10-10-2022	10-10-2022	na	na	na	10-21-2022
	AIRFARE LEGASPI-MAN	TIPD	no	NP-53.9 Small Value Procurement	na	10-14-2022	na	na	10-13-2022	10-13-2022	na	na	na	10-21-2022
	AIRFARE MAN-BUTUAN	OD	no	NP-53.9 Small Value Procurement	na	10-17-2022	na	na	10-12-2022	10-12-2022	na	na	na	10-21-2022
	Speaker, Clearbook, Scotchtape, Eraser, Puspins	LU	no	Shopping	na	10-17-2022	na	na	10-12-2022	10-12-2022	na	na	na	10-21-2022
	Video CARD	HR	no	NP-53.9 Small Value Procurement	na	10-17-2022	na	na	10-10-2022	10-10-2022	na	na	na	10-25-2022
	Paper Legal Size, Humidifier Oil	IDD	no	Shopping	na	10-19-2022	na	na	10-14-2022	10-14-2022	na	na	na	10-28-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	10-14-2022	Done	GF	18,000.00			15,000.00			na	na	na	10/4/2022	10/4/2022	na	na	
	11-18-2022	Done	Scitech Superhighway	39,524.00			12,560.00			na	na	na	9/22/2022	9/22/2022	na	na	
	10-14-2022	Done	Scitech Superhighway	39,524.00			1,580.00			na	na	na	9/22/2022	9/22/2022	na	na	
	10-19-2022	Done	Scitech Superhighway	39,524.00			3,572.00			na	na	na	9/22/2022	9/22/2022	na	na	
	10-11-2022	Done	ACU-n GF	12,333.00			9,962.00			na	na	na	10/6/2022	10/6/2022	na	na	
	10-11-2022	Done	GF	24,000.00			22,212.00			na	na	na	10/10/2022	10/10/2022	na	na	
	10-14-2022	Done	General Fund-ISTE	14,728.00			14,728.00			na	na	na	10/13/2022	10/13/2022	na	na	
	10-17-2022	Done	General Fund	36,000.00			29,424.00			na	na	na	10/12/2022	10/12/2022	na	na	
	11-18-2022	Done	Litigation	3,849.00			3,849.00			na	na	na	10/12/2022	10/12/2022	na	na	
	10-25-2022	Done	GF	14,999.00			11,500.00			na	na	na	10/10/2022	10/10/2022	na	na	
	11-08-2022	Done	Superhighway	7,250.00			7,250.00			na	na	na	10/14/2022	10/14/2022	na	na	

ANNEX B
(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

			EPA		Actual Procurement Activity									
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc. Activity?	Mode of Procurement	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 / Conforme
	Airfare Manila-Laoag	TIPD	no	NP-53.9 Small Value Procurement	na	10-21-2022	na	na	10-20-2022	10-20-2022	na	na	na	11-06-2022
	Airfare Manila-CDO	OD	no	NP-53.9 Small Value Procurement	na	10-21-2022	na	na	10-20-2022	10-20-2022	na	na	na	10-26-2022
	Supplies	Procurement	no	NP-53.9 Small Value Procurement	na	10-25-2022	na	na	10-21-2022	10-21-2022	na	na	na	10-28-2022
	Airfare Manila-Zamboanga	TIPD	no	NP-53.9 Small Value Procurement	na	10-27-2022	na	na	10-26-2022	10-26-2022	na	na	na	11-16-2022
	8GB Sodimm RAM	IBOD	no	NP-53.9 Small Value Procurement	na	10-26-2022	na	na	10-20-2022	10-20-2022	na	na	na	11-10-2022
	SSD 2.5"	IBOD	no	NP-53.9 Small Value Procurement	na	10-26-2022	na	na	10-20-2022	10-20-2022	na	na	na	11-08-2022
	Keychain Microscope	TIPD	no	NP-53.9 Small Value Procurement	na	10-28-2022	na	na	10-24-2022	10-24-2022	na	na	na	11-08-2022
	Thermal Flask	Accounting	no	NP-53.9 Small Value Procurement	na	10-24-2022	na	na	10-03-2022	10-03-2022	na	na	na	11-10-2022
	Inks	Procurement	no	NP-53.9 Small Value Procurement	na	11-04-2022	na	na	10-20-2022	10-20-2022	na	na	na	11-03-2022
	Acrylic Art Set	TIPD	no	NP-53.9 Small Value Procurement	na	11-04-2022	na	na	10-20-2022	10-20-2022	na	na	na	11-04-2022
	Art Materials	TIPD	no	NP-53.9 Small Value Procurement	na	11-04-2022	na	na	10-20-2022	10-20-2022	na	na	na	11-04-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	12-20-2022	Done	ISTE	13,252.00			13,252.00			na	na	na	10/20/2022	10/20/2022	na	na	
	11-08-2022	Done	GF	10,219.00			10,219.00			na	na	na	10/20/2022	10/20/2022	na	na	
	11-08-2022	Done	Superhighway-Indirect Cost	2,149.00			2,149.00			na	na	na	10/21/2022	10/21/2022	na	na	
	11-22-2022	Done	Project Scining	29,919.00			29,919.00			na	na	na	10/26/2022	10/26/2022	na	na	
	11-18-2022	Done	GF	5,060.00			1,860.00			na	na	na	10/20/2022	10/20/2022	na	na	
	11-10-2022	Done	GF	5,060.00			3,200.00			na	na	na	10/20/2022	10/20/2022	na	na	
	11-04-2022	Done	Project Scining	23,960.00			23,960.00			na	na	na	10/24/2022	10/24/2022	na	na	
	11-25-2022	Done	Fund 101	10,000.00			10,000.00			na	na	na	10/3/2022	10/3/2022	na	na	
	11-09-2022	Done	Superhighway-Indirect Cost	15,500.00			11,200.00			na	na	na	10/20/2022	10/20/2022	na	na	
	11-14-2022	Done	Scining-MDS	15,500.00			15,500.00			na	na	na	10/20/2022	10/20/2022	na	na	
	11-14-2022	Done	Scining-MDS	24,430.00			24,430.00			na	na	na	10/20/2022	10/20/2022	na	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	EPA	Mode of Procurement	Actual Procurement Activity									
			Is this an Early Proc. 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 / Conforme
	Airfare Manila-Zamboanga	TIPD	no	NP-53.9 Small Value Procurement	na	11-04-2022	na	na	11-03-2022	11-03-2022	na	na	na	11-09-2022
	Airfare Manila-Zamboanga	TIPD	no	NP-53.9 Small Value Procurement	na	11-04-2022	na	na	11-03-2022	11-03-2022	na	na	na	11-09-2022
	Airfare Manila-Zamboanga	TIPD	no	NP-53.9 Small Value Procurement	na	11-04-2022	na	na	11-03-2022	11-03-2022	na	na	na	11-16-2022
	Steel Cabinet with sliding Glass Door	Property	no	NP-53.9 Small Value Procurement	na	10-25-2022	na	na	10-18-2022	10-18-2022	na	na	na	11-16-2022
	HP Inks 680	IDD	no	Shopping	na	11-02-2022	na	na	10-24-2022	10-24-2022	na	na	na	11-11-2022
	Office Supplies	Procurement	no	Shopping	na	11-08-2022	na	na	10-27-2022	10-27-2022	na	na	na	11-16-2022
	Office Supplies	Procurement	no	Shopping	na	11-08-2022	na	na	10-27-2022	10-27-2022	na	na	na	
	Air Purifier	IDD	no	NP-53.9 Small Value Procurement	na	11-02-2022	na	na	10-26-2022	10-26-2022	na	na	na	
	Office Supplies	IDD	no	Shopping	na	11-07-2022	na	na	10-26-2022	10-26-2022	na	na	na	
	Office Supplies	IDD	no	Shopping	na	11-07-2022	na	na	10-26-2022	10-26-2022	na	na	na	11-15-2022
	Office Supplies	IDD	no	Shopping	na	11-07-2022	na	na	10-26-2022	10-26-2022	na	na	na	11-15-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	11-22-2022	Done	Project Scining	41,088.00			41,004.00			na	na	na	11/3/2022	11/3/2022	na	na	
	11-23-2022	Done	Project Scining	38,361.00			38,361.00			na	na	na	11/3/2022	11/3/2022	na	na	
	11-25-2022	Done	Project Scining	12,087.00			12,087.00			na	na	na	11/3/2022	11/3/2022	na	na	
	12-20-2022	Done	GF	14,750.00			14,200.00			na	na	na	10/18/2022	10/18/2022	na	na	
	12-02-2022	Done	GF	40,000.00			40,000.00			na	na	na	10/24/2022	10/24/2022	na	na	
	12-16-2022	Done	GOP	89,456.00			43,723.00			na	na	na	10/27/2022	10/27/2022	na	na	
	11-16-2022	Done	GOP	89,456.00			14,278.00			na	na	na	10/27/2022	10/27/2022	na	na	
	11-18-2022	Done	Scitech Superhighway	24,000.00			24,000.00			na	na	na	10/26/2022	10/26/2022	na	na	
	11-18-2022	Done	Scitech Superhighway	37,284.00			2,070.00			na	na	na	10/26/2022	10/26/2022	na	na	
	12-16-2022	Done	Scitech Superhighway	37,284.00			10,940.00			na	na	na	10/26/2022	10/26/2022	na	na	
	11-21-2022	Done	Scitech Superhighway	37,284.00			20,100.00			na	na	na	10/26/2022	10/26/2022	na	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

			EPA		Actual Procurement Activity									
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc. Activity?	Mode of Procurement	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 / Conforme
	Office Supplies	IDD	no	Shopping	na	11-07-2022	na	na	10-26-2022	10-26-2022	na	na	na	12-02-2022
	Toner Catridge for Fujifilm	IDD	no	Shopping	na	11-09-2022	na	na	10-27-2022	10-27-2022	na	na	na	11-14-2022
	Brother DCP-L2540DW	Budget	no	Shopping	na	11-09-2022	na	na	10-27-2022	10-27-2022	na	na	na	11-14-2022
	Inks, Ballpen	Accounting	no	Shopping	na	11-09-2022	na	na	11-03-2022	11-03-2022	na	na	na	11-15-2022
	Brother Toner	Accounting	no	Shopping	na	11-09-2022	na	na	11-03-2022	11-03-2022	na	na	na	11-14-2022
	Headset with Mic	OD	no	Shopping	na	11-10-2022	na	na	11-03-2022	11-03-2022	na	na	na	11-16-2022
	Toner EP-85A	Budget	no	NP-53.9 Small Value Procurement	na	11-11-2022	na	na	11-02-2022	11-02-2022	na	na	na	11-16-2022
	Brother J2330DW	Budget	no	NP-53.9 Small Value Procurement	na	11-11-2022	na	na	11-02-2022	11-02-2022	na	na	na	11-17-2022
	Inks	Cashier	no	Shopping	na	11-15-2022	na	na	11-09-2022	11-09-2022	na	na	na	11-21-2022
	Airfare Manila-Cebu	Budget	no	NP-53.9 Small Value Procurement	na	11-16-2022	na	na	11-11-2022	11-11-2022	na	na	na	11-21-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	12-16-2022	Done	Scitech Superhighway	37,284.00			4,174.00			na	na	na	10/26/2022	10/26/2022	na	na	
	11-16-2022	Done	Scitech Superhighway	32,000.00			32,000.00			na	na	na	10/27/2022	10/27/2022	na	na	
	11-15-2022	Done	Superhighway-Indirect Cost	4,600.00			4,600.00			na	na	na	10/27/2022	10/27/2022	na	na	
	11-17-2022	Done	Fund 101	11,110.00			2,300.00			na	na	na	11/3/2022	11/3/2022	na	na	
	11-15-2022	Done	Fund 101	11,110.00			9,200.00			na	na	na	11/3/2022	11/3/2022	na	na	
	11-16-2022	Done	Superhighway-Indirect Cost	1,780.00			1,780.00			na	na	na	11/3/2022	11/3/2022	na	na	
	11-17-2022	Done	Superhighway-Indirect Cost	3,000.00			3,000.00			na	na	na	11/2/2022	11/2/2022	na	na	
	11-17-2022	Done	Superhighway-Indirect Cost	3,000.00			6,400.00			na	na	na	11/2/2022	11/2/2022	na	na	
	11-22-2022	Done	GF	3,080.00			3,080.00			na	na	na	11/9/2022	11/9/2022	na	na	
	12-16-2022	Done	GIA	15,078.00			15,078.00			na	na	na	11/11/2022	11/11/2022	na	na	

ANNEX B
(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

			EPA		Actual Procurement Activity									
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc. Activity?	Mode of Procurement	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 / Conforme
	RFID 74984	Property	no	Direct Contracting	na	na	na	na	na	na	na	na	na	11-21-2022
	RFID 4416399	Property	no	Direct Contracting	na	na	na	na	na	na	na	na	na	11-21-2022
	Airfare Manila-Bacolod	Budget	no	NP-53.9 Small Value Procurement	na	11-18-2022	na	na	11-16-2022	11-16-2022	na	na	na	11-21-2022
	3 HP Aircon	IDD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	11-02-2022	na	11-07-2022	11-02-2022	11-02-2022	11-07-2022	11-08-2022	11-09-2022	11-18-2022
	Inks, ID lace, Board Paper	IBOD	no	Shopping	na	11-18-2022	na	na	11-15-2022	11-15-2022	na	na	na	11-18-2022
	Grid Shaped Plastic Pallet	Records	no	NP-53.9 Small Value Procurement	na	11-21-2022	na	na	11-15-2022	11-15-2022	na	na	na	11-28-2022
	HP 932 XL	Accounting	no	Shopping	na	11-22-2022	na	na	11-16-2022	11-16-2022	na	na	na	11-25-2022
	HP 933 inks	Accounting	no	Shopping	na	11-22-2022	na	na	11-16-2022	11-16-2022	na	na	na	11-25-2022
	Printing Of Shirt GAD	OD	no	NP-53.9 Small Value Procurement	na	11-28-2022	na	na	11-23-2022	11-23-2022	na	na	na	12-02-2022
	File Divider, Folder Pressboard	Procurement	no	Shopping	na	11-22-2022	na	na	11-09-2022	11-09-2022	na	na	na	11-29-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	11-21-2022	Done	GF	70,000.00			70,000.00			na	na	na	na	na	na	na	
	11-21-2022	Done	GF	70,000.00			70,000.00			na	na	na	na	na	na	na	
	12-06-2022	Done	General Fund	16,639.00			16,639.00			na	na	na	11/16/2022	11/16/2022	na	na	
	11-24-2022	Done	Scitech Superhighway	160,800.00			108,988.00			na	na	11/7/2022	11/2/2022	11/2/2022	11/7/2022	11/8/2022	
	12-09-2022	Done	GF	39,830.00			39,830.00			na	na	na	11/15/2022	11/15/2022	na	na	
	12-07-2022	Done	GF	14,000.00			14,000.00			na	na	na	11/15/2022	11/15/2022	na	na	
	11-28-2022	Done	Superhighway-Indirect Cost	7,650.00			4,950.00			na	na	na	11/16/2022	11/16/2022	na	na	
	12-07-2022	Done	Superhighway-Indirect Cost	7,650.00			2,700.00			na	na	na	11/16/2022	11/16/2022	na	na	
	12-07-2022	Done	General Fund	36,356.00			36,356.00			na	na	na	11/23/2022	11/23/2022	na	na	
	12-22-2022	Done	GF	24,745.00			7,800.00			na	na	na	11/9/2022	11/9/2022	na	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	EPA	Mode of Procurement	Actual Procurement Activity									
			Is this an Early Proc. 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 / Conforme
	External Hard drive 1TB	Procurement	no	Shopping	na	11-22-2022	na	na	11-09-2022	11-09-2022	na	na	na	12-02-2022
	Clipbackfold, Dating stamp, LED Bulb	Procurement	no	Shopping	na	11-22-2022	na	na	11-09-2022	11-09-2022	na	na	na	
	Executive Chair, Office Chairs	IDD	no	NP-53.9 Small Value Procurement	na	11-28-2022	na	na	11-03-2022	11-03-2022	na	na	na	12-15-2022
	HP 680 inks	IBOD	no	Shopping	na	11-29-2022	na	na	11-23-2022	11-23-2022	na	na	na	12-06-2022
	Powerbanks, Travel Luggage	IDD	no	NP-53.9 Small Value Procurement	na	11-28-2022	na	na	11-11-2022	11-11-2022	na	na	na	12-05-2022
	Manila-Zamboanga	OD	no	NP-53.9 Small Value Procurement	na	12-02-2022	na	na	12-01-2022	12-01-2022	na	na	na	12-13-2022
	Manila-Zamboanga	TIPD	no	NP-53.9 Small Value Procurement	na	12-02-2022	na	na	12-01-2022	12-01-2022	na	na	na	12-13-2022
	Manila-Zamboanga	TIPD	no	NP-53.9 Small Value Procurement	na	12-02-2022	na	na	12-01-2022	12-01-2022	na	na	na	12-13-2022
	Copier Machine	LU	no	NP-53.9 Small Value Procurement	na	11-28-2022	na	na	11-22-2022	11-22-2022	na	na	na	12-09-2022
	Digital Tablet	OD	no	NP-53.9 Small Value Procurement	na	12-06-2022	na	na	12-01-2022	12-01-2022	na	na	na	12-12-2022
	HP 682, Sign here tab	OD	no	Shopping	na	12-06-2022	na	na	12-05-2022	12-05-2022	na	na	na	12-09-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	12-02-2022	Done	GF	24,745.00			13,000.00			na	na	na	11/9/2022	11/9/2022	na	na	
	01-09-2023	Done	GF	24,745.00			3,945.00			na	na	na	11/9/2022	11/9/2022	na	na	
	12-19-2022	Done	GF	15,790.00			15,790.00			na	na	na	11/3/2022	11/3/2022	na	na	
	12-06-2022	Done	General Fund	22,400.00			22,400.00			na	na	na	11/23/2022	11/23/2022	na	na	
	12-19-2022	Done	Scitech Superhighway	19,900.00			19,900.00			na	na	na	11/11/2022	11/11/2022	na	na	
	12-29-2022	Done	GIA	67,830.00			67,830.00			na	na	na	12/1/2022	12/1/2022	na	na	
	12-20-2022	Done	ISTE	13,647.00			13,647.00			na	na	na	12/1/2022	12/1/2022	na	na	
	12-19-2022	Done	ISTE	55,416.00			55,416.00			na	na	na	12/1/2022	12/1/2022	na	na	
	12-13-2022	Done	DOST-Improve	48,880.00			48,880.00			na	na	na	11/22/2022	11/22/2022	na	na	
	12-12-2022	Done	Project Scining	45,299.00			45,299.00			na	na	na	12/1/2022	12/1/2022	na	na	
	12-09-2022	Done	General Fund	7,890.00			8,150.00			na	na	na	12/5/2022	12/5/2022	na	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

			EPA		Actual Procurement Activity									
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc. Activity?	Mode of Procurement	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 / Conforme
	Laptop	LU	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	11-29-2022	na	12-01-2022	11-29-2022	11-29-2022	na	na	na	12-14-2022
	HP Ink	TIPD	no	Shopping	na	12-12-2022	na	na	12-07-2022	12-07-2022	na	na	na	12-13-2022
	SSD 480GB	IBOD	no	Shopping	na	12-12-2022	na	na	12-05-2022	12-05-2022	na	na	na	12-20-2022
	Hard drive 1 TB	Property	no	Shopping	na	12-12-2022	na	na	12-05-2022	12-05-2022	na	na	na	12-15-2022
	Christmas Tree	Property	no	NP-53.9 Small Value Procurement	na	12-12-2022	na	na	12-05-2022	12-05-2022	01-00-1900	01-00-1900	01-00-1900	12-14-2022
	Mirrorless Camera	TIPD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	11-29-2022	na	12-02-2022	11-29-2022	11-29-2022	12-02-2022	12-02-2022	12-05-2022	12-18-2022
	Frames	TIPD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	12-12-2022	na	12-13-2022	12-12-2022	12-12-2022	12-13-2022	12-15-2022	12-15-2022	12-11-2022
	SSD 2.5" 480GB	Accounting	no	Shopping	na	12-20-2022	na	na	12-12-2022	12-12-2022	na	na	na	12-26-2022
	Paints, Thinner, Brush, Roller	Property	no	NP-53.9 Small Value Procurement	na	12-20-2022	na	na	12-12-2022	12-12-2022	na	na	na	12-21-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	12-20-2022	Done	DOST-Improve	124,320.00			114,800.00			na	na	12/1/2022	11/29/2022	11/29/2022	na	na	
	12-15-2022	Done	Project Scining	5,580.00			5,580.00			na	na	na	12/7/2022	12/7/2022	na	na	
	12-23-2022	Done	General Fund	2,800.00			2,800.00			na	na	na	12/5/2022	12/5/2022	na	na	
	12-15-2022	Done	Superhighway-Indirect	3,250.00			3,250.00			na	na	na	12/5/2022	12/5/2022	na	na	
	12-15-2022	Done	General Fund	9,985.00			9,985.00			na	na	na	12/5/2022	12/5/2022	1/0/1900	1/0/1900	
	12-19-2022	Done	Project Scining	229,608.00			228,845.00			na	na	12/2/2022	11/29/2022	11/29/2022	12/2/2022	12/2/2022	
	12-12-2022	Done	Project Scining	103,255.00			103,050.00			na	na	12/13/2022	12/12/2022	12/12/2022	12/13/2022	12/15/2022	
	12-27-2022	Done	General Fund	3,500.00			3,500.00			na	na	na	12/12/2022	12/12/2022	na	na	
	01-05-2023	Done	General Fund	44,970.00			47,970.00			na	na	na	12/12/2022	12/12/2022	na	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	EPA	Mode of Procurement	Actual Procurement Activity									
			Is this an Early Proc. 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 / Conformance
	CONTRACT		-											
	Procurement of Janitorial & Maintenance Services	FAD	yes Under Public Bidding Earliest Possible Time: 26 CDs Maximum Period Allowed: 130	Public Bidding	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	02-01-2022
	Procurement of Multimedia Artist for the Hiring of Creative Personnel for the Development of Milestones, Accomplishments and Roadmap (Two (2) Creative Personnel)	OD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	02-14-2022	na	NA	02-14-2022	02-14-2022	NA	02-14-2022	02-14-2022	03-03-2022
	Procurement of Script Writer / Speech Writer for the Hiring of Creative Personnel for the Development of Milestones, Accomplishments and Roadmap (Two (2) Creative Personnel)	OD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	02-14-2022	na	na	02-14-2022	02-14-2022	NA	02-14-2022	02-14-2022	03-03-2022

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	EPA	Mode of Procurement	Actual Procurement Activity									
			Is this an Early Proc. 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 / Conforme
	Procurement of Video Editor/Videographer for the Hiring of Creative Arts Consultants for DOST-TAPI's 35th Anniversary Promotion Activities (Four (4) Creative Arts Consultants)	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	02-14-2022	na	na	02-14-2022	02-14-2022	NA	02-14-2022	02-14-2022	03-03-2022
	Procurement of Animator/Motion Graphic Artist for the Hiring of Creative Arts Consultants for DOST-TAPI's 35th Anniversary Promotion Activities (Four (4) Creative Arts Consultants)	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	02-14-2022	na	na	02-14-2022	02-14-2022	NA	02-14-2022	02-14-2022	03-03-2022
	Procurement of Graphic Artist for the Hiring of Creative Arts Consultants for DOST-TAPI's 35th Anniversary Promotion Activities (Four (4) Creative Arts Consultants)	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	02-14-2022	na	na	02-14-2022	02-14-2022	NA	02-14-2022	02-14-2022	03-03-2022
	Procurement of Content Writer for the Hiring of Creative Arts Consultants for DOST-TAPI's 35th Anniversary Promotion Activities (Four (4) Creative Arts Consultants)	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	02-14-2022	na	na	02-14-2022	02-14-2022	NA	02-14-2022	02-14-2022	03-03-2022

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	EPA	Mode of Procurement	Actual Procurement Activity									
			Is this an Early Proc. 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 / Conforme
	Procurement of Videographer/Video Editor for the Hiring of Creative Personnel for the Development of Milestones, Accomplishments and Roadmap	OD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	03-03-2022	na	na	03-03-2022	03-03-2022	NA	03-03-2022	03-03-2022	03-04-2022
	Procurement of Service for the Newspaper Publication	Legal	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	03-08-2022	na	na	03-08-2022	03-08-2022	NA	03-08-2022	03-08-2022	03-08-2022
	Procurement of Graphic Design/Branding Services for Gawad Alunig x Dalumat and Humans of TAPI Campaigns (for March Engagement)	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	03-08-2022	na	na	03-08-2022	03-08-2022	NA	03-08-2022	03-08-2022	03-10-2022
	Procurement of Service for Copy Editing and/or Proofreading for the Humans of TAPI Campaign	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	03-10-2022	na	na	03-10-2022	03-10-2022	NA	03-10-2022	03-10-2022	03-14-2022

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	EPA	Mode of Procurement	Actual Procurement Activity									
			Is this an Early Proc. 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 / Conformance
	Procurement Service of One (1) of the Two (2) Event Hosts for the Celebration of the Launching of TAPI Roadmap and Stakeholders' Recognition	IBOD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	03-11-2022	na	na	03-11-2022	03-11-2022	NA	03-11-2022	03-11-2022	03-18-2022
	Procurement Service of One (1) of the Two (2) Event Hosts for the Celebration of the Launching of TAPI Roadmap and Stakeholders' Recognition	IBOD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	03-11-2022	na	na	03-11-2022	03-11-2022	NA	03-11-2022	03-11-2022	03-18-2022
	Procurement of Service for Professional Dancers	OD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	03-11-2022	na	na	03-11-2022	03-11-2022	NA	03-11-2022	03-11-2022	03-12-2022
	Procurement of Graphic Design Services for Proposals of Applied Communications Unit (ACU-i)	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	03-18-2022	na	na	03-18-2022	03-18-2022	NA	03-18-2022	03-18-2022	03-21-2022

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	EPA	Mode of Procurement	Actual Procurement Activity									
			Is this an Early Proc. 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 / Conforme
	Procurement of Motion Graphic Design Services for Call for Proposals Campaign	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	04-11-2022	na	na	04-11-2022	04-11-2022	NA	04-11-2022	04-12-2022	06-06-2022
	Procurement of Lease of Venue for the Launching of Roadmap and Stakeholders' Recognition	IBOD	no	Lease of Real Property and Venue (Sec. 53.10)	na	04-19-2022	na	04-20-2022	04-19-2022	04-19-2022	04-20-2022	04-20-2022	04-20-2022	04-27-2022
	"Procurement of Rental/Refurbishment, Hauling, Installation, and Dismantling of DOST Exhibit Materials in SM City Pampanga and SM City San Pablo"	TIPD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	04-19-2022	na	04-20-2022	04-19-2022	04-19-2022	04-20-2022	04-20-2022	04-20-2022	04-21-2022
	Procurement of Lease of Exhibit Materials including Setting-up, Hauling, and Dismantling of Existing Fabricated Exhibit Materials for the conduct of NSTPE Projects in SM City Rosales, SM City Dasmariñas, and SM City Lipa	TIPD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	04-19-2022	na	04-20-2022	04-19-2022	04-19-2022	04-20-2022	04-20-2022	04-20-2022	04-21-2022

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	EPA	Mode of Procurement	Actual Procurement Activity									
			Is this an Early Proc. 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 / Conforme
	Refurbishment, Hauling, Installation and Dismantling of DOST Exhibit Materials in SM City Baguio	TIPD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	05-18-2022	na	05-18-2022	05-18-2022	05-18-2022	05-18-2022	05-19-2022	05-19-2022	05-20-2022
	Procurement of One (1) of the Three (3) AV Script Writers for the AV Script Writing Service	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	05-26-2022 - NADONGA 05-26-2022 - PAULMANAL 06-02-2022 - DE LEON	na	na	05-26-2022 - NADONGA 05-26-2022 - PAULMANAL 06-02-2022 - DE LEON	05-26-2022 - NADONGA 05-26-2022 - PAULMANAL 06-02-2022 - DE LEON	N/A	05-26-2022	05-30-2022	06-07-2022
	Procurement of One (1) of the Three (3) AV Script Writers for the AV Script Writing Service	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	05-26-2022 - NADONGA 05-26-2022 - PAULMANAL 06-02-2022 - DE LEON	na	na	05-26-2022 - NADONGA 05-26-2022 - PAULMANAL 06-02-2022 - DE LEON	05-26-2022 - NADONGA 05-26-2022 - PAULMANAL 06-02-2022 - DE LEON	N/A	05-26-2022	05-30-2022	06-07-2022
	Procurement of One (1) of the Three (3) AV Script Writers for the AV Script Writing Service	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	05-26-2022 - NADONGA 05-26-2022 - PAULMANAL 06-02-2022 - DE LEON	na	na	05-26-2022 - NADONGA 05-26-2022 - PAULMANAL 06-02-2022 - DE LEON	05-26-2022 - NADONGA 05-26-2022 - PAULMANAL 06-02-2022 - DE LEON	N/A	05-26-2022	05-30-2022	06-10-2022
	Procurement of Fuel , Oil and Lubricants (Fleet Card) Services for CY 2022	FAD - Property	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	06-29-2022	na	na	06-29-2022	06-29-2022	N/A	06-30-2022	06-27-2022	07-04-2022

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	EPA	Mode of Procurement	Actual Procurement Activity										
			Is this an Early Proc. 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 / Conforme	
	NICE Printing of 2022 Prospectus and DOST TAPI program Briefer	OD-CCU	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	07-01-2022	na	na	na	07-01-2022	07-01-2022	N/A	07-01-2022	07-01-2022	08-12-2022
	Rental, installation hauling and dismantling of DOST Exhibit and other collaterals for the DOST stakeholders forum	TIPD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	08-09-2022	na	08-10-2022	08-09-2022	08-09-2022	08-10-2022	08-12-2022	08-12-2022	08-12-2022	08-22-2022
	procurement of writing services for lakbay teknolohiya para kay juan at juana	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	08-12-2022	na	na	na	08-12-2022	08-12-2022	N/A	08-12-2022	08-12-2022	08-23-2022
	Procurement of Animator/Motion Graphic Artist Services for ACUn	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	08-12-2022	na	na	na	08-12-2022	08-12-2022	N/A	08-12-2022	08-12-2022	08-31-2022
	Procurement Copywriter Services for ACUn communication Plan	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	08-19-2022	na	na	na	08-19-2022	08-19-2022	N/A	08-22-2022	08-29-2022	09-06-2022

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	EPA	Mode of Procurement	Actual Procurement Activity									
			Is this an Early Proc. 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 / Conforme
	Rental of Exhibits and Other accessories including Fabrication, Refurbishment, Setup, Dismantling and Delivery of Existing Materials of DOST-TAPI for the DOST Stakeholders' forum and Caravan in North and South Luzon	TIPD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	10-20-2022	na	09-23-2022	10-20-2022	10-20-2022	09-23-2022	09-23-2022	09-28-2022	10-07-2022
	Supply of Labor and Materials for the Leatherette Seat Cover for Toyota Grandia and Step Board and Genuine Leather Upholstery for Toyota Innova	Property	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	10-06-2022	na	10-10-2022	10-06-2022	10-06-2022	10-10-2022	10-11-2022	10-11-2022	10-24-2022
	TIPD_Procurement of Service Hosting/Acting	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	10-20-2022	na	na	10-20-2022	10-20-2022	N/A	10-20-2022	10-20-2022	10-25-2022

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	EPA	Mode of Procurement	Actual Procurement Activity										
			Is this an Early Proc. 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 / Conformance	
	TIPD_Procurement of Service Hosting/Acting	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	10-20-2022	na	na	na	10-20-2022	10-20-2022	N/A	10-20-2022	10-20-2022	11-02-2022
	TIPD_Acting for POSSIBLE Campaign	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	10-20-2022	na	na	na	10-20-2022	10-20-2022	N/A	10-20-2022	10-20-2022	11-02-2022
	Procurement of Service - Writer	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	10-20-2022	na	na	na	10-20-2022	10-20-2022	N/A	10-20-2022	10-27-2022	11-07-2022
	TIPD_Acting for POSSIBLE Campaign	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	10-21-2022	na	na	na	10-21-2022	10-21-2022	N/A	10-21-2022	10-26-2022	11-03-2022

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

			EPA		Actual Procurement Activity									
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc. Activity?	Mode of Procurement	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 / Conforme
	TIPD_Acting for POSSIBLE Campaign	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	10-25-2022	na	na	10-25-2022	10-25-2022	N/A	10-25-2022	10-27-2022	12-06-2022
	TIPD_Exhibit for HANDA PILIPINAS	TIPD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	10-26-2022	na	na	10-26-2022	10-26-2022	N/A	10-27-2022	10-27-2022	11-08-2022
	TIPD_Procurement-Graphic Artist for Project Scining	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	10-27-2022	na	na	10-27-2022	10-27-2022	N/A	10-27-2022	10-28-2022	11-04-2022
	Procurement of the Professional Service of Intellectual Property Consultant	LU	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	10-28-2022	na	na	10-28-2022	10-28-2022	N/A	10-28-2022	10-28-2022	11-02-2022
	Procurement of Service of Multimedia Artist for Project SciNing	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	10-28-2022	na	na	10-28-2022	10-28-2022	N/A	10-28-2022	11-08-2022	11-10-2022

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	EPA	Mode of Procurement	Actual Procurement Activity									
			Is this an Early Proc. 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 / Conforme
	Venue Rental and Room Accommodations for the Conduct of CY 2023 DOST-TAPI Strategic Planning Workshop from November 03-04, 2022	OD	no	Lease of Real Property and Venue (Sec. 53.10)	na	10-28-2022	na	10-28-2022	10-28-2022	10-28-2022	10-28-2022	10-28-2022	10-28-2022	11-02-2022
	TIPD_Exhibit for HANDA PILIPINAS	TIPD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	10-26-2022	na	na	10-26-2022	10-26-2022	N/A	10-27-2022	10-27-2022	11-08-2022
	Rental , Fabrication, Installation, Hauling and Dismantling of Exhibit Materials and Other Collaterals for the 2022 NSTW Celebration	TIPD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	10-20-2022	na	10-25-2022	10-20-2022	10-20-2022	10-25-2022	10-27-2022	10-27-2022	11-08-2022
	Procurement of Service of Video Production Assistant for 8-day video production in Basilan	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	11-03-2022	na	na	11-03-2022	11-03-2022	N/A	11-02-2022	11-03-2022	11-04-2022

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	EPA	Mode of Procurement	Actual Procurement Activity									
			Is this an Early Proc. 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 / Conformance
	TIPD_Procurement-Graphic Artist for Project Scining	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	10-27-2022	na	na	10-27-2022	10-27-2022	N/A	10-27-2022	10-28-2022	11-04-2022
	Procurement of Services - Production Services for Project SciNing (Basilan Production)	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	11-02-2022	na	na	11-02-2022	11-02-2022	N/A	11-02-2022	11-02-2022	11-04-2022
	TIPD_Original Music Scoring for Project Scining_Mr.Relos Php70k	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	11-09-2022	na	na	11-09-2022	11-09-2022	N/A	11-09-2022	11-09-2022	12-06-2022
	TIPD_Original Music Scoring for Project Scining_Ms.San Luis Php100k	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	11-09-2022	na	na	11-09-2022	11-09-2022	N/A	11-09-2022	11-11-2022	12-13-2022

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	EPA	Mode of Procurement	Actual Procurement Activity									
			Is this an Early Proc. 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 / Conforme
	TIPD_Procurement -Motion Graphics (tanaw or humans of tapi campaign)	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	11-11-2022	na	na	11-11-2022	11-11-2022	N/A	11-11-2022	11-14-2022	12-05-2022
	TIPD_Video Conference Annual Subscription	TIPD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	11-02-2022	na	11-08-2022	11-02-2022	11-02-2022	11-08-2022	11-11-2022	11-14-2022	11-29-2022
	Procurement of Service - Voice Over (Tanaw or Humans of TAPI)	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	11-18-2022	na	na	11-18-2022	11-18-2022	N/A	11-18-2022	11-18-2022	12-06-2022
	Procurement of Service - Voice Over (POSSIBLE Campaign)	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	11-18-2022	na	na	11-18-2022	11-18-2022	N/A	11-18-2022	11-18-2022	12-05-2022
	Procurement of Service - Voice Over (Tanaw or Humans of TAPI)	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	11-18-2022	na	na	11-18-2022	11-18-2022	N/A	11-18-2022	11-18-2022	12-05-2022

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	EPA	Mode of Procurement	Actual Procurement Activity										
			Is this an Early Proc. 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 / Conformance	
	Procurement of Service - Voice Over (POSSIBLE Campaign)	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	11-21-2022	na	na	na	11-21-2022	11-21-2022	N/A	11-22-2022	11-22-2022	12-01-2022
	Procurement of Services for Motion Graphics (MG) Design	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	11-29-2022	na	na	na	11-29-2022	11-29-2022	N/A	12-01-2022	12-02-2022	12-13-2022
	Motion Graphic (TANAW)	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	12-06-2022	na	na	na	12-06-2022	12-06-2022	N/A	12-06-2022	12-09-2022	12-13-2022
	Procurement Live Performance Singing Project Scining	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	12-06-2022	na	na	na	12-06-2022	12-06-2022	N/A	12-06-2022	12-09-2022	12-13-2022

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	EPA	Mode of Procurement	Actual Procurement Activity									
			Is this an Early Proc. 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 / Conformance
	Watercolor for Project Scining	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	12-06-2022	na	na	12-06-2022	12-06-2022	N/A	12-06-2022	12-09-2022	12-14-2022
	Basic IP Enforcement Training for DOST Personnel	LU	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	12-07-2022	na	na	12-07-2022	12-07-2022	N/A	12-09-2022	12-12-2022	12-14-2022
	Basic IP Enforcement Training for DOST Personnel	LU	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	12-07-2022	na	na	12-07-2022	12-07-2022	N/A	12-09-2022	12-12-2022	12-15-2022
	Basic IP Enforcement Training for DOST Personnel	LU	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	12-09-2022	na	na	12-09-2022	12-09-2022	N/A	12-12-2022	12-13-2022	12-16-2022

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	EPA	Mode of Procurement	Actual Procurement Activity										
			Is this an Early Proc. 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 / Conforme	
	Basic IP Enforcement Training for DOST Personnel	LU	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	12-09-2022	na	na	na	12-09-2022	12-09-2022	N/A	12-12-2022	12-13-2022	12-16-2022
	TIPD_Procurement of Service-Event Stylist for Project Scining	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	12-09-2022	na	na	na	12-09-2022	12-09-2022	na	12-12-2022	12-13-2022	12-14-2022
	Procurement of Service – Performances for the Project Scining (Posible sa Scining) on December 14, 2022	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	12-13-2022	na	na	na	12-13-2022	12-13-2022	na	12-13-2022	12-13-2022	12-13-2022
	Procurement of Service – Performances for the Project Scining (Posible sa Scining) on December 14, 2022	TIPD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	12-13-2022	na	na	na	12-13-2022	12-13-2022	na	12-13-2022	12-13-2022	12-14-2022

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	EPA	Mode of Procurement	Actual Procurement Activity									
			Is this an Early Proc. 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 / Conformance
	IP Service for Seven (7) DOST Generated Technologies for Prior Art Search, Drafting and Filing of Three (3) Patent, Three (3) Utility Model and Four (4) Industrial Design Applications in Twenty-Nine (29) Calendar days and Prosecution up to Grant of Certificates (Ref. No. 2022-04D7-3P,3UM&4ID)	IDD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	10-13-2022	na	N/A	10-13-2022	10-13-2022	N/A	10-14-2022	10-21-2022	11-02-2022
	IP Service for Eight (8) DOST Funded Technologies for Prior Art Search, Drafting and Filing of Twelve (12) Utility Models in Thirty-Six (36) Calendar days and Prosecution up to Grant of Certificates (Ref. No. 2022-05D8-12UM)	IDD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	10-13-2022	na	N/A	10-13-2022	10-13-2022	N/A	10-14-2022	10-21-2022	11-02-2022

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	EPA	Mode of Procurement	Actual Procurement Activity									
			Is this an Early Proc. 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 / Conforme
	IP Service for Nine (9) DOST Funded Technologies for Prior Art Search, Drafting and Filing of Eight (8) Utility Model and One (1) Industrial Design Applications in Twenty-Six (26) Calendar days and Prosecution up to Grant of Certificates (Contract Ref. No. 2022-08D9-8UM&1ID)	IDD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	10-21-2022	na	N/A	10-21-2022	10-21-2022	N/A	10-24-2022	10-27-2022	11-08-2022
	IDD_3rd Batch_IP Service_108.5k	IDD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	11-18-2022	na	N/A	11-18-2022	11-18-2022	N/A	11-21-2022	11-23-2022	12-14-2022
	IDD_1st Batch_IP Service_2022-10D9-14UM Php 870k	IDD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	11-18-2022	na	N/A	11-18-2022	11-18-2022	N/A	11-21-2022	11-23-2022	12-14-2022

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	EPA	Mode of Procurement	Actual Procurement Activity									
			Is this an Early Proc. 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 / Conformance
	IDD_2nd Batch_IP Service_2022-11D8-11UM Php710k	IDD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	11-21-2022	na	N/A	11-21-2022	11-21-2022	N/A	11-22-2022	11-22-2022	12-16-2022
	IDD_5th Batch_IP Service_2022-Php520k	IDD	no	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	na	11-21-2022	na	N/A	11-21-2022	11-21-2022	N/A	11-22-2022	11-22-2022	12-16-2022
	EPA for Janitorial Services 2023	Property	yes Under Public Bidding Earliest Possible Time: 26 CDs Maximum	Competitive / Public Bidding	na	12-07-2022	na	12-12-2022	12-07-2022	12-07-2022	12-12-2022	12-14-2022	12-23-2022	01-03-2023
	JOB ORDER													
	Book Binding & Printing	IBOD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	01-27-2022	na	01-27-2022	01-27-2022	01-27-2022	01-27-2022	02-07-2022	02-07-2022	02-17-2022
	Medals / Plaques	TIPD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	01-27-2022	na	01-27-2022	01-27-2022	01-27-2022	01-27-2022	02-07-2022	02-07-2022	02-15-2022

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	EPA	Mode of Procurement	Actual Procurement Activity									
			Is this an Early Proc. 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 / Conforme
	Psychological Test/Examination	FAD - HR	no	NP-53.9 Small Value Procurement	na	06-07-2022	na	na	06-07-2022	06-07-2022	na	na	na	06-14-2022
	Pest Control	FAD - Property	no	NP-53.9 Small Value Procurement	na	06-20-2022	na	na	06-20-2022	06-20-2022	na	na	na	06-23-2022
	REPAIR AND MAINTENANCE OF DOST LED PROMOTIONAL BOARD	TIPD	no	NP-53.9 Small Value Procurement	na	08-16-2022	na	na	08-11-2022	08-11-2022	na	na	na	08-26-2022
	Repair & Maintenance of TAPI vehivle	FAD-Property Sec.	no	NP-53.9 Small Value Procurement	na	na	na	na	na	na	na	na	na	
	Psychological Test/Examination	HR	no	NP-53.9 Small Value Procurement	na	10-26-2022	na	na	10-21-2022	10-21-2022	na	na	na	
	Calling Cards	IDD	no	NP-53.9 Small Value Procurement	na	11-11-2022	na	na	11-02-2022	11-02-2022	na	na	na	
	3 Stringed Guitar	TIPD	no	Direct Contracting (Sec. 50) - ABC Above 50K	na	11-23-2022	na	11-23-2022	11-23-2022	11-23-2022	11-23-2022	11-25-2022	11-28-2022	
	Catering Services	TIPD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	12-12-2022	na	12-12-2022	12-12-2022	12-12-2022	12-12-2022	12-12-2022	12-12-2022	
	Supply, Delivery, Installation	Records	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	12-05-2022	na	12-06-2022	12-05-2022	12-05-2022	12-06-2022	12-07-2022	12-13-2022	

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			General Fund	26,500.00			26,500.00			na	na	na	na	na	na	na	
			GAA	19,108.00			19,108.00			na	na	na	na	na	na	na	
			DOST Prisms	35,000.00			35,000.00			na	na	na	8/11/2022	8/11/2022	na	1/0/1900	
			General Fund	22,716.38			22,716.38			na	na	na	na	na	na	1/0/1900	
			GF	30,000.00			30,000.00			na	na	na	10/21/2022	10/21/2022	na	1/0/1900	
			GF	3,700.00			3,700.00			na	na	na	11/2/2022	11/2/2022	na	1/0/1900	
			Project Scining	135,000.00			135,000.00			na	na	11/23/2022	11/23/2022	11/23/2022	11/23/2022	1/0/1900	
			Project Scining	135,000.00			135,000.00			na	na	12/12/2022	12/12/2022	12/12/2022	12/12/2022	1/0/1900	
			Superhighway	58,600.00			58,600.00			na	na	12/6/2022	12/5/2022	12/5/2022	12/6/2022	1/0/1900	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

			EPA		Actual Procurement Activity									
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc. Activity?	Mode of Procurement	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 / Conforme
	Medals	TIPD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	11-28-2022	na	11-28-2022	11-28-2022	11-28-2022	11-28-2022	11-28-2022	11-29-2022	
	Poloshirt NIW	TIPD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	11-22-2022	na	11-22-2022	11-22-2022	11-22-2022	11-22-2022	11-22-2022	11-11-2022	
	Book Printing	TIPD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	12-09-2022	na	12-13-2022	12-09-2022	12-09-2022	12-13-2022	12-14-2022	12-15-2022	
	Installation Electrical Wiring	IDD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	12-13-2022	na	12-16-2022	12-13-2022	12-13-2022	12-16-2022	12-16-2022	12-19-2022	
	PURCHASE ORDER		-	-	-	-	-	-	-	-	-	-	-	-
	Steel Glass Door Cabinet	OD	no	NP-53.9 Small Value Procurement	na	11-18-2022	na	na	11-03-2022	11-03-2022	na	na	na	
	Office Supplies	Procurement	no	Shopping	na	11-08-2022	na	na	10-27-2022	10-27-2022	na	na	na	11-15-2022
	Cagayan-Zambaonga	TIPD	no	NP-53.9 Small Value Procurement	na	12-02-2022	na	na	12-01-2022	12-01-2022	na	na	na	12-13-2022
	Multicity Airfare Vegas-San Francisco	OD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	12-12-2022	na	12-13-2022	12-12-2022	12-12-2022	12-13-2022	12-13-2022	12-13-2022	12-21-2022

				ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			ISTE	103,200.00			103,200.00			na	na	11/28/2022	11/28/2022	11/28/2022	11/28/2022	1/0/1900	
			General Fund	97,500.00			97,500.00			na	na	11/22/2022	11/22/2022	11/22/2022	11/22/2022	1/0/1900	
			General Fund	217,500.00			217,500.00			na	na	12/13/2022	12/9/2022	12/9/2022	12/13/2022	1/0/1900	
			Technicom	76,944.00			76,944.00			na	na	12/16/2022	12/13/2022	12/13/2022	12/16/2022	1/0/1900	
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
			Superhighway-Indirect Cost	14,200.00			14,200.00			na	na	na	11/3/2022	11/3/2022	na	na	
			GF	89,456.00			31,455.00			na	na	na	10/27/2022	10/27/2022	na	na	
			ISTE	40,230.00			40,230.00			na	na	na	12/1/2022	12/1/2022	na	na	
			General Fund	244,920.00			209,532.00			na	na	12/13/2022	12/12/2022	12/12/2022	12/13/2022	na	

ANNEX B

(TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	EPA	Mode of Procurement	Actual Procurement Activity									
			Is this an Early Proc. 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 / Conforme
	Airfare Vegas-San francisco	OD	no	NP-53.9 Small Value Procurement	na	12-16-2022	na	na	12-16-2022	12-16-2022	na	na	na	12-21-2022
	LED Exit Sign, Emergency Light	Property	no	NP-53.9 Small Value Procurement	na	12-20-2022	na	na	12-13-2022	12-13-2022	na	na	na	12-26-2022
	Vinyl Tiles	Property	no	NP-53.9 Small Value Procurement	na	12-21-2022	na	na	12-16-2022	12-16-2022	na	na	na	
	Plywood, Nails, Lumber	Property	no	NP-53.9 Small Value Procurement	na	12-21-2022	na	na	12-16-2022	12-16-2022	na	na	na	01-11-2023
	Desktop	IDD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	12-27-2022	na	12-27-2022	12-27-2022	12-27-2022	12-27-2022	12-27-2022	12-28-2022	12-29-2022
	Laptop	TIPD	no	Small Value Procurement (Sec. 53.9) - ABC Above 50K	na	12-27-2022	na	12-27-2022	12-27-2022	12-27-2022	12-27-2022	12-27-2022	12-28-2022	01-04-2023
														Total Alloted B

Code (PAP)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
				ABC Total	ABC MOOE	ABC CO	CONTRACT COST Total	CONTRACT COST MOOE	CONTRACT COST CO				Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
			General Fund	36,423.00			36,423.00			na	na	na	12/16/2022	12/16/2022	na	na	
			General Fund	42,453.75			42,453.75			na	na	na	12/13/2022	12/13/2022	na	na	
			General Fund	48,600.00			48,600.00			na	na	na	12/16/2022	12/16/2022	na	na	
			General Fund	39,856.00			39,896.00			na	na	na	12/16/2022	12/16/2022	na	na	
			General Fund	510,993.00			510,930.00			na	na	12/27/2022	12/27/2022	12/27/2022	12/27/2022	na	
			Project Scining	218,970.00			209,970.00			na	na	12/27/2022	12/27/2022	12/27/2022	12/27/2022	na	
Budget of On-going Procurement Activities:				8,506,088.00			8,417,364.13										

Prepared by:


MARICRES D. SABADO
 BAC Secretariat
 12 January 2023


Recommended for Approval by:


EILLEN S. FERNANDO
 BAC Chairperson - 2022
 12 January 2023

Approved by:

ATTY. MARIOLN IVY D. DECENA
 Head of Procuring Entity

Approved by authority:


ROMEO M. JAVATE
 Officer in Charge, TAPI
 12 January 2023