

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	EPA 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	Actual Procurement Activity				Date of BAC Resolution / Recommending Award	Notice of Award	Contract Signing / Conforms / NTP Conforms	Notice to Proceed
										Bid Evaluation	Post Qual						
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	General Cleaning of Aircon	Property	no	Direct Contracting - ABC 50K and Below	N/A	01-05-2023	N/A	N/A	01-05-2023	01-05-2023	N/A				01-10-2023	N/A	
	Repair of Vehicle Plate. S4V794	Property	no	Direct Contracting - ABC 50K and Below	N/A	01-11-2023	N/A	N/A	01-11-2023	N/A	N/A				01-14-2023	N/A	
	Repair & Maintenance Plate SJR	Property	no	Direct Contracting - ABC 50K and Below	N/A	01-12-2023	N/A	N/A	01-12-2023	N/A	N/A				01-24-2023	N/A	
	Live Streaming	MIS	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	01-23-2023	N/A	N/A	01-26-2023	01-26-2023	N/A				01-30-2023	N/A	
	Dry Fit Polo Shirt	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	01-24-2023	N/A	N/A	01-26-2023	01-26-2023	N/A				01-28-2023	N/A	
	Plaque	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	01-25-2023	N/A	N/A	01-26-2023	01-26-2023	N/A				01-27-2023	N/A	
	Stage Decor	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	01-25-2023	N/A	N/A	01-26-2023	01-26-2023	N/A				01-30-2023	N/A	
	Repair of vehicle	Property	no	Direct Contracting - ABC 50K and Below	N/A	01-31-2023	N/A	N/A	01-31-2023	N/A	N/A				02-07-2023	N/A	
	Light & Special Effect	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	01-25-2023	N/A	N/A	01-27-2023	01-27-2023	N/A				01-30-2023	N/A	
	Bento Meal	LU	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	01-30-2023	N/A	N/A	02-03-2023	02-03-2023	N/A				02-08-2023	N/A	
	Polo Shirt	LU	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	02-03-2023	N/A	N/A	02-07-2023	02-07-2023	N/A				02-08-2023	N/A	
	Psychological Exam	HR	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	01-24-2023	N/A	N/A	02-03-2023	02-03-2023	N/A				02-08-2023	N/A	
	Polo Shirt	LU	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	02-17-2023	N/A	N/A	02-20-2023	02-20-2023	N/A				01-20-2023	N/A	
	Psychological Test	HR	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	02-16-2023	N/A	N/A	02-20-2023	02-20-2023	N/A				02-21-2023	N/A	
	Personalized Notebook	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	02-17-2023	N/A	N/A	02-20-2023	02-20-2023	N/A				CANCEL JO CHANGE TO 023	N/A	
	Cable	Property	no	Direct Contracting - ABC 50K and Below	N/A	02-27-2023	N/A	N/A	02-27-2023	N/A	N/A				03-04-2023	N/A	
	Lease of Venue (100)	LU	no	NP-53.10 Lease of Real Property and Venue	N/A	02-17-2023	N/A	02-21-2023	02-21-2023	02-21-2023	02-22-2023	02-22-2023	02-22-2023	02-22-2023	02-28-2023	2/27	
	Power Supply/Battery	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	02-20-2023	N/A	N/A	02-27-2023	02-27-2023	N/A				03-21-2023	N/A	
	PRINTING OF T-SHIRT	GAD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	02-27-2023	N/A	N/A	03-02-2023	03-02-2023	N/A				03-06-2023	N/A	
	BROCHURE	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	02-21-2023	N/A	N/A	03-01-2023	03-01-2023	N/A				03-09-2023	N/A	
	PERSONALIZED NOTEBOOK	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	02-17-2023	N/A	N/A	02-20-2023	02-20-2023	N/A				03-15-2023	N/A	
	ECO BAG, YARN	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	02-16-2023	N/A	N/A	03-03-2023	03-03-2023	N/A				03-08-2023	N/A	
	PEST CONTROL	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	03-09-2023	N/A	N/A	03-14-2023	03-14-2023	N/A				03-17-2023	N/A	
	REPAIR OF VEHICLE ISUZU	Property	no	Direct Contracting - ABC 50K and Below	N/A	03-16-2023	N/A	N/A	03-16-2023	N/A	N/A				03-22-2023	N/A	
	RENTAL OF TRUCK	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	03-13-2023	N/A	N/A	03-17-2023	03-17-2023	N/A				03-22-2023	N/A	
	FILM SHOWING	HR	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	03-07-2023	N/A	N/A	03-20-2023	03-20-2023	N/A				03-07-2023	N/A	
	REPAIR AND MAINTENANCE OF TAPI VEHICLE INNOVA	Property	no	Direct Contracting - ABC 50K and Below	N/A	03-22-2023	N/A	N/A	03-22-2023	N/A	N/A				03-28-2023	N/A	

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					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution / Recommending Award	Notice of Award	Contract Signing / Conformance / NTP Conformance	Notice to Proceed
	CUSTOMIZED ID LACE	HR	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	03-21-2023	N/A	N/A	03-27-2023	03-27-2023	N/A			JO change to PO#136	N/A
	Supply and Installation of combi blinds	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	03-29-2023	N/A	N/A	04-04-2023	04-04-2023	N/A			05-08-2023	N/A
	Jersey Uniforms	CFAD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	04-13-2023	N/A	N/A	04-17-2023	04-17-2023	N/A			04-19-2023	N/A
	REPAIR AND MAINTENANCE OF TAPI VEHICLE INNOVA	Property	no	Direct Contracting - ABC 50K and Below	N/A	05-04-2023	N/A	N/A	05-04-2023	N/A	N/A			05-12-2023	N/A
	Polo Shirt	IDD	no	NP-53.9 Small Value Procurement - ABC Above 50K	N/A	04-04-2023	N/A	04-24-2023	04-24-2023	04-24-2023	05-02-2023	05-02-2023	05-03-2023	05-22-2023	5/22/2023
	Brochure	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	05-05-2023	N/A	N/A	05-08-2023	05-08-2023	N/A			05-10-2023	N/A
	Repair and Maintenance of TAPI VEHICLE INNOVA	Property	no	Direct Contracting - ABC 50K and Below	N/A	06-23-2023	N/A	N/A	06-23-2023	N/A	N/A			06-27-2023	N/A
	Repair and Maintenance of TAPI Vehicle NAVARA OY6580	Property	no	Direct Contracting - ABC 50K and Below	N/A	07-26-2023	N/A	N/A	07-26-2023	N/A	N/A			07-28-2023	N/A
	Repair and Maintenance of Toyota Grandia S4V847	Property	no	Direct Contracting - ABC 50K and Below	N/A	07-28-2023	N/A	N/A	07-28-2023	N/A	N/A			08-03-2023	N/A
	Online Law Library	LU	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	08-02-2023	N/A	N/A	08-08-2023	08-08-2023	N/A			08-18-2023	N/A
	Tire	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	07-31-2023	N/A	N/A	08-08-2023	08-08-2023	N/A			Change to PO 195	N/A
	Dismantling of Aircon	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	07-31-2023	N/A	N/A	08-09-2023	08-09-2023	N/A			08-24-2023	N/A
	Repair and Maintenance of vehicle ISUZU	Property	no	Direct Contracting - ABC 50K and Below	N/A	08-23-2023	N/A	N/A	08-23-2023	N/A	N/A			09-04-2023	N/A
	Tote Bags	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	08-15-2023	N/A	N/A	08-18-2023	08-18-2023	N/A			08-25-2023	N/A
	Customized tokens	OD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	08-16-2023	N/A	N/A	08-29-2023	08-29-2023	N/A			09-05-2023	N/A
	TAPI Letter Head	HR	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	08-23-2023	N/A	N/A	08-23-2023	08-23-2023	N/A			09-12-2023	N/A
	Customized Flash Drive	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	09-07-2023	N/A	N/A	09-18-2023	09-18-2023	N/A			09-22-2023	N/A
	Psychological Test	HR	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	09-11-2023	N/A	N/A	09-18-2023	09-18-2023	N/A			09-21-2023	N/A
	Printing pf Souvenir Program Booklet	ACU-I	no	NP-53.9 Small Value Procurement - ABC Above 50K	N/A	09-11-2023	N/A	09-15-2023	09-15-2023	09-15-2023	09-18-2023	09-19-2023	09-20-2023	09-29-2023	9/27/23
	Subscription to Zoom	OD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	09-08-2023	N/A	N/A	09-13-2023	09-13-2023	N/A			10-17-2023	N/A
	Hotel Accomodation	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	09-21-2023	N/A	N/A	09-26-2023	09-26-2023	N/A			09-25-2023	N/A
	Sticker on Sintra Board Mock Check	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	09-25-2023	N/A	N/A	09-26-2023	09-26-2023	N/A			09-26-2023	N/A
	Printing of Souvenir Poster	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	09-18-2023	N/A	N/A	09-25-2023	09-25-2023	N/A			09-28-2023	N/A
	Roll-up Banner	ACU-I	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	09-22-2023	N/A	N/A	09-25-2023	09-25-2023	N/A			09-28-2023	N/A
	Sintra Board Standee	ACU-I	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	09-22-2023	N/A	N/A	09-25-2023	09-25-2023	N/A			09-28-2023	N/A
	Magazine Style Photobooth	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	09-25-2023	N/A	N/A	09-26-2023	09-26-2023	N/A			09-29-2023	N/A
	Hotel Room Accomodation	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	09-26-2023	N/A	N/A	09-27-2023	09-27-2023	N/A			09-29-2023	N/A
	LED Wall	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	09-18-2023	N/A	N/A	09-25-2023	09-25-2023	N/A			09-29-2023	N/A

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	Medal	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	09-25-2023	N/A	N/A	09-27-2023	09-27-2023	N/A			09-29-2023	N/A
	Reflectorized Carpet	ACU-I	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	09-26-2023	N/A	N/A	09-27-2023	09-27-2023	N/A			09-29-2023	N/A
	Customized Tote Bag	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	09-29-2023	N/A	N/A	10-02-2023	10-02-2023	N/A			10-02-2023	N/A
	Subscription to Zoom	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	09-11-2023	N/A	N/A	09-22-2023	09-22-2023	N/A			10-17-2023	N/A
	Trifold Brochure	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	09-19-2023	N/A	N/A	09-22-2023	09-22-2023	N/A			10-05-2023	N/A
	Light and Sounds Rental	TIPD	no	NP-53.9 Small Value Procurement - ABC Above 50K	N/A	09-25-2023	N/A	09-26-2023	09-26-2023	09-26-2023	09-27-2023	09-28-2023	09-28-2023	10-02-2023	10/2/2023
	Food Packs	OD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	09-26-2023	N/A	N/A	09-29-2023	09-29-2023	N/A			10-05-2023	N/A
	Procurement of Meals	HR	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	09-26-2023	N/A	N/A	09-29-2023	09-29-2023	N/A			10-09-2023	N/A
	Lapel Pins	OD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	09-26-2023	N/A	N/A	10-03-2023	10-03-2023	N/A			10-31-2023	N/A
	Roll-up Banner	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	10-05-2023	N/A	N/A	10-10-2023	10-10-2023	N/A			10-13-2023	N/A
	Trifold Brochure	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	10-05-2023	N/A	N/A	10-10-2023	10-10-2023	N/A			11-16-2023	N/A
	CUSTOMIZED ID LACE	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	10-06-2023	N/A	N/A	10-11-2023	10-11-2023	N/A			10-16-2023	N/A
	Customized Pens/Notebook	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	10-06-2023	N/A	N/A	10-12-2023	10-12-2023	N/A			10-16-2023	N/A
	Customized Tote Bag	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	10-06-2023	N/A	N/A	10-12-2023	10-12-2023	N/A			10-16-2023	N/A
	Sell Sheets	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	10-06-2023	N/A	N/A	10-12-2023	10-12-2023	N/A			10-17-2023	N/A
	Letterhead	Accounting	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	10-04-2023	N/A	N/A	10-11-2023	10-11-2023	N/A			10-17-2023	N/A
	Proc. of Meals	HR	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	10-12-2023	N/A	N/A	10-16-2023	10-16-2023	N/A			10-20-2023	N/A
	ID Jacket, ID Lace	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	10-12-2023	N/A	N/A	10-16-2023	10-16-2023	N/A			10-17-2023	N/A
	Food Packs	OD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	10-12-2023	N/A	N/A	10-16-2023	10-16-2023	N/A			10-20-2023	N/A
	Sticker on Sintra Board Mock Check	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	10-12-2023	N/A	N/A	10-16-2023	10-16-2023	N/A			10-18-2023	N/A
	Customized medal with lanyard and frame	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	10-18-2023	N/A	N/A	10-20-2023	10-20-2023	N/A			10-25-2023	N/A
	Procurement for the Accommodation for the conduct of the 2023 NYSTIF	TIPD	no	NP-53.9 Small Value Procurement - ABC Above 50K	N/A	10-14-2023	N/A	10-17-2023	10-17-2023	10-17-2023	10-18-2023	10-20-2023	10-20-2023	10-23-2023	10/23/23
	Procurement of food for the 2023 NYSTIF	TIPD	no	NP-53.5 Agency-to-Agency	N/A	10-13-2023	N/A	10-20-2023	10-20-2023	10-20-2023	10-18-2023	10-19-2023	10-20-2023	10-24-2023	10/24/23
	Tarpaulin Printing	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	10-19-2023	N/A	N/A	10-23-2023	10-23-2023	N/A			10-25-2023	N/A
	Booklet Printing	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	10-24-2023	N/A	N/A	10-25-2023	10-25-2023	N/A			10-26-2023	N/A
	Calling Cards	OD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	10-24-2023	N/A	N/A	10-25-2023	10-25-2023	N/A			10-27-2023	N/A
	Rental of Confetti Machine	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	10-23-2023	N/A	N/A	10-25-2023	10-25-2023	N/A			10-27-2023	N/A

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	Subscription to video conferencing	Procurement	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	10-31-2023	N/A	N/A	11-06-2023	11-06-2023	N/A			11-14-2023	N/A
	CUSTOMIZED ID LACE	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	11-03-2023	N/A	N/A	11-06-2023	11-06-2023	N/A			11-10-2023	N/A
	Repair and Replacement of existing glass door	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	10-19-2023	N/A	N/A	10-27-2023	10-27-2023	N/A			11-20-2023	N/A
	Procurement of Book Contractor for NIW	#N/A	no	NP-53.9 Small Value Procurement - ABC Above 50K	N/A	11-13-2023	N/A	11-17-2023	11-17-2023	11-17-2023	11-17-2023	11-17-2023	11-17-2023	11/21/23	11/20/23
	Repair and maintenance of TAPI Vehicle Toyota Innova	#N/A	no	Direct Contracting - ABC 50K and Below	N/A	11-20-2023	N/A	N/A	11-20-2023	N/A	N/A			11-21-2023	N/A
	Tote Bagsl (2x18) color/material:white canvas with print on one side	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	11-16-2023	N/A	N/A	11-20-2023	11-20-2023	N/A			11-21-2023	N/A
	Rewrok of the medals for Gawad Dalumat x Alunig	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	11-08-2023	N/A	N/A	11-20-2023	11-20-2023	N/A			12-16-2023	N/A
	Letterhead TAPI A4 Letterhead Envelope, Mailing 500 per box	#N/A	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	11-06-2023	N/A	N/A	11-17-2023	11-17-2023	N/A			11-29-2023	N/A
	Printing of Solo shirt for the 18-day Campaign to end violence against women 2023	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	11-20-2023	N/A	N/A	11-23-2023	11-23-2023	N/A			11-30-2023	N/A
	Customized Canvas Bag	#N/A	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	11-24-2023	N/A	N/A	11-29-2023	11-29-2023	N/A			12-01-2023	N/A
	Proc. of meals	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	11-24-2023	N/A	N/A	11-28-2023	11-28-2023	N/A			11-19-2023	N/A
	Customized Notepad	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	11-22-2023	N/A	N/A	11-28-2023	11-28-2023	N/A			12-01-2023	N/A
	Tarpaulin, Roll up	LU	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	11-20-2023	N/A	N/A	11-23-2023	11-23-2023	N/A			11-29-2023	N/A
	Packed Meals Can Snack and lunch for pitching session	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	11-22-2023	N/A	N/A	11-29-2023	11-29-2023	N/A			12-01-2023	N/A
	MEALS for 130 PAX	#N/A	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	12-04-2023	N/A	N/A	12-13-2023	12-13-2023	N/A			12-14-2023	N/A
	Catering Services for the DOST-TAPI Gender and Development	OD	no	NP-53.9 Small Value Procurement - ABC Above 50K	N/A	12-15-2023	N/A	12-19-2023	12-19-2023	12-19-2023	12-18-2023	12-20-2023	12-20-2023	12-18-2023	12/18/2023
	Nissan Repair Maintenance Navarra OY6580	#N/A	no	Direct Contracting - ABC 50K and Below	N/A	12-27-2023	N/A	N/A	12-27-2023	N/A	N/A			12-29-2023	N/A
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Hard Drive	LU	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	01-05-2023	N/A	N/A	01-11-2023	01-11-2023	N/A			01-16-2023	N/A
	Airfare Ticket Man-Iloilo	LU	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	01-09-2023	N/A	N/A	01-13-2023	01-13-2023	N/A			01-17-2023	N/A
	TCL 12 CSA/Aircon	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	01-05-2023	N/A	N/A	01-17-2023	01-17-2023	N/A			01-20-2023	N/A
	HP Ink 680	IDD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	01-10-2023	N/A	N/A	01-17-2023	01-17-2023	N/A			01-20-2023	N/A
	Gift Cert Token	TIPD	no	Direct Contracting - ABC 50K and Below	N/A	01-18-2023	N/A	N/A	01-18-2023	N/A	N/A			01-26-2023	N/A
	Brother Ink	Cashier	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	01-16-2023	N/A	N/A	01-20-2023	01-20-2023	N/A			01-27-2023	N/A
	USB,Mouse, Bluetooth	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	01-20-2023	N/A	N/A	01-23-2023	01-23-2023	N/A			01-30-2023	N/A
	ROMUSS SINCE 30,000	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	01-20-2023	N/A	N/A	01-23-2023	01-23-2023	N/A			01-25-2023	N/A
	Ink HP932	IDD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	01-16-2023	N/A	N/A	01-23-2023	01-23-2023	N/A			01-25-2023	N/A

TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE (TAPI) PROCUREMENT MONITORING REPORT AS OF December 31, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	EPA Is this an Early Proc. Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution / Recommending Award	Notice of Award	Contract Signing / Conformance / NTP Conformance	Notice to Proceed
	Certificate Holder, Vellum Board, Ink Epson 001	HR	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	01-23-2023	N/A	N/A	01-25-2023	01-25-2023	N/A			01-27-2023	N/A
	Stick on toilet Cleaning	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	01-18-2023	N/A	N/A	01-23-2023	01-23-2023	N/A			01-27-2023	N/A
	Supplies	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	01-18-2023	N/A	N/A	01-23-2023	01-23-2023	N/A			01-27-2023	N/A
	Wireless Mic	MIS	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	01-23-2023	N/A	N/A	01-26-2023	01-26-2023	N/A			01-27-2023	N/A
	Ballpen, Epson Inks	Procurement	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	01-17-2023	N/A	N/A	01-25-2023	01-25-2023	N/A			02-02-2023	N/A
	Pressboard, Trash Bin, USB Port, Brother Toner	Procurement	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	01-17-2023	N/A	N/A	01-25-2023	01-25-2023	N/A			02-28-2023	N/A
	Office Chair	Procurement	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	01-17-2023	N/A	N/A	01-27-2023	01-27-2023	N/A			02-07-2023	N/A
	Computer Table	Procurement	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	01-17-2023	N/A	N/A	01-27-2023	01-27-2023	N/A			02-02-2023	N/A
	Brother	Budget	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	01-23-2023	N/A	N/A	01-30-2023	01-30-2023	N/A			02-07-2023	N/A
	Toner	Budget	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	01-23-2023	N/A	N/A	01-30-2023	01-30-2023	N/A			02-07-2023	N/A
	Toner 85A	TIPD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	02-03-2023	N/A	N/A	02-08-2023	02-08-2023	N/A			02-10-2023	N/A
	HP 678 inks, HP 680	TIPD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	02-03-2023	N/A	N/A	02-08-2023	02-08-2023	N/A			02-13-2023	N/A
	UPS	CFAD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	01-25-2023	N/A	N/A	02-08-2023	02-08-2023	N/A			02-13-2023	N/A
	LED Humidifier	CFAD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	02-03-2023	N/A	N/A	02-08-2023	02-08-2023	N/A			02-15-2023	N/A
	Remote Control /SDD/8GB DDR3L	OD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	03-15-2023	N/A	N/A	03-21-2023	03-21-2023	N/A			02-17-2023	N/A
	Handy Box	LU	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	02-06-2023	N/A	N/A	02-13-2023	02-13-2023	N/A			02-15-2023	N/A
	Swivel Chair	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	02-08-2023	N/A	N/A	02-13-2023	02-13-2023	N/A			02-20-2023	N/A
	Facemask, Disinfectant Spray,Scent	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	02-08-2023	N/A	N/A	02-13-2023	02-13-2023	N/A			02-20-2023	N/A
	Colored Paper A4	Accounting	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	02-07-2023	N/A	N/A	02-15-2023	02-15-2023	N/A			02-17-2023	N/A
	Marker,Binder Clip, Sign Here,Stapler	IDD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	02-08-2023	N/A	N/A	02-14-2023	02-14-2023	N/A			02-20-2023	N/A
	HP 932 & 933 Ink	IDD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	02-08-2023	N/A	N/A	02-14-2023	02-14-2023	N/A			02-20-2023	N/A
	HP 678 Black,Colored	IDD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	02-08-2023	N/A	N/A	02-14-2023	02-14-2023	N/A			02-17-2023	N/A

TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE (TAPI) PROCUREMENT MONITORING REPORT AS OF December 31, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	EPA Is this an Early Proc. Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution / Recommending Award	Notice of Award	Contract Signing / Conformance / NTP Conformance	Notice to Proceed
	HP 933 Yellow	Accounting	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	02-09-2023	N/A	N/A	02-15-2023	02-15-2023	N/A			02-28-2023	N/A
	Epson ink, Epson 003 ink, Mechanical Pencil, Mechanical Lead Pen 1.5, HP 933 Magenta & Cyan	Accounting	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	02-09-2023	N/A	N/A	02-15-2023	02-15-2023	N/A			02-21-2023	N/A
	Pro HD Webcam	CFAD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	02-14-2023	N/A	N/A	02-20-2023	02-20-2023	N/A			02-22-2023	N/A
	USB/Stereo Speaker	CFAD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	02-14-2023	N/A	N/A	02-20-2023	02-20-2023	N/A			03-01-2023	N/A
	Roundtrip Airfare Ticket/CDO	LU	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	02-17-2023	N/A	N/A	02-20-2023	02-20-2023	N/A			03-01-2023	N/A
	Roundtrip Airfare Ticket/Cebu	LU	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	02-17-2023	N/A	N/A	02-20-2023	02-20-2023	N/A			03-01-2023	N/A
	Roundtrip Airfare Ticket/Zamboanga	TIPD	no	NP-53.9 Small Value Procurement - ABC Above 50K	N/A	02-19-2023	N/A	02-21-2023	02-21-2023	02-21-2023	02-21-2023	02-21-2023	02-21-2023	03-01-2023	3/1/23
	HP Deskjet Ink Advantage 2777 All-in-One Printer	OD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	02-16-2023	N/A	N/A	02-21-2023	02-21-2023	N/A			02-28-2023	N/A
	Mobile Pedestal Cabinet	Cashier	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	02-16-2023	N/A	N/A	02-20-2023	02-20-2023	N/A			02-23-2023	N/A
	HP Ink	OD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	02-16-2023	N/A	N/A	02-20-2023	02-20-2023	N/A			02-27-2023	N/A
	HP Ink	OD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	02-16-2023	N/A	N/A	02-20-2023	02-20-2023	N/A			02-27-2023	N/A
	Executive Chair	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	02-16-2023	N/A	N/A	02-27-2023	02-27-2023	N/A			03-06-2023	N/A
	Binder folder, Scotch tape	COA	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	02-16-2023	N/A	N/A	02-28-2023	02-28-2023	N/A			03-06-2023	N/A
	Laptop	COA	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	02-16-2023	N/A	N/A	02-28-2023	02-28-2023	N/A			03-03-2023	N/A
	Folder/Gel Pen	Cashier	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	02-16-2023	N/A	N/A	02-28-2023	02-28-2023	N/A			03-06-2023	N/A
	Mouse, USB	Cashier	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	02-16-2023	N/A	N/A	02-28-2023	02-28-2023	N/A			03-03-2023	N/A
	Ballpen, ID Holder, Plastic envelope	TIPD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	02-16-2023	N/A	N/A	03-02-2023	03-02-2023	N/A			03-03-2023	N/A
	Brother Toner	Procurement	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	01-17-2023	N/A	N/A	01-25-2023	01-25-2023	N/A			03-07-2023	N/A
	Storage, Sticker Paper, Filer	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	02-23-2023	N/A	N/A	03-06-2023	03-06-2023	N/A			03-09-2023	N/A
	Storage Box	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	02-23-2023	N/A	N/A	03-06-2023	03-06-2023	N/A			03-10-2023	N/A
	Toner HP 85A	IBOD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	03-01-2023	N/A	N/A	03-06-2023	03-06-2023	N/A			03-10-2023	N/A
	Inks	IBOD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	03-01-2023	N/A	N/A	03-06-2023	03-06-2023	N/A			03-14-2023	N/A
	Permanent Pen	IBOD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	03-02-2023	N/A	N/A	03-07-2023	03-07-2023	N/A			03-13-2023	N/A

TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE (TAPI) PROCUREMENT MONITORING REPORT AS OF December 31, 2023

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	Sign Here tab	IBOD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	03-02-2023	N/A	N/A	03-07-2023	03-07-2023	N/A			03-10-2023	N/A
	Airfare Butuan	OD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	03-09-2023	N/A	N/A	03-10-2023	03-10-2023	N/A			03-22-2023	N/A
	Airfare Dipolog	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	03-07-2023	N/A	N/A	03-10-2023	03-10-2023	N/A			03-21-2023	N/A
	HP Inks 680	IDD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	03-06-2023	N/A	N/A	03-10-2023	03-10-2023	N/A			03-14-2023	N/A
	SSD 2.5"	Records	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	03-07-2023	N/A	N/A	03-10-2023	03-10-2023	N/A			03-15-2023	N/A
	Docu Stamp Tax	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	03-07-2023	N/A	N/A	03-13-2023	03-13-2023	N/A			03-27-2023	N/A
	Load RFID 74984	Property	no	Direct Contracting - ABC 50K and Below	N/A	03-14-2023	N/A	N/A	03-14-2023	N/A	N/A			03-21-2023	N/A
	Load RFID 042780	Property	no	Direct Contracting - ABC 50K and Below	N/A	03-14-2023	N/A	N/A	03-14-2023	N/A	N/A			03-21-2023	N/A
	Brother Toner	Accounting	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	03-09-2023	N/A	N/A	03-14-2023	03-14-2023	N/A			03-15-2023	N/A
	Airfare Cauayan-Manila	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	03-14-2023	N/A	N/A	03-15-2023	03-15-2023	N/A			03-17-2023	N/A
	Copy Paper A4	Cashier	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	03-06-2023	N/A	N/A	03-15-2023	03-15-2023	N/A			03-20-2023	N/A
	Canon inks, HP 680 black	IDD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	03-09-2023	N/A	N/A	03-15-2023	03-15-2023	N/A			03-20-2023	N/A
	HP 932 inks, Epson 003	IDD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	03-09-2023	N/A	N/A	03-15-2023	03-15-2023	N/A			03-20-2023	N/A
	Airfare Tuguegarao	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	03-15-2023	N/A	N/A	03-16-2023	03-16-2023	N/A			03-21-2023	N/A
	Airfare Catanduanes	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	03-15-2023	N/A	N/A	03-16-2023	03-16-2023	N/A			03-26-2023	N/A
	Brother Toner	IBOD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	03-15-2023	N/A	N/A	03-21-2023	03-21-2023	N/A			03-22-2023	N/A
	Supplies	LU	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	03-15-2023	N/A	N/A	03-22-2023	03-22-2023	N/A			03-29-2023	N/A
	Supplies	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	03-09-2023	N/A	N/A	03-22-2023	03-22-2023	N/A			04-13-2023	N/A
	Hp Printer	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	03-15-2023	N/A	N/A	03-20-2023	03-20-2023	N/A			03-30-2023	N/A
	Supplies	Accounting	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	03-09-2023	N/A	N/A	03-17-2023	03-17-2023	N/A			03-31-2023	N/A
	Epson Ink/Clips	Accounting	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	03-09-2023	N/A	N/A	03-17-2023	03-17-2023	N/A			03-27-2023	N/A
	ID Holder	HR	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	03-21-2023	N/A	N/A	03-27-2023	03-27-2023	N/A			03-28-2023	N/A
	SSD 1TB	IBOD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	03-22-2023	N/A	N/A	03-27-2023	03-27-2023	N/A			03-28-2023	N/A

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	Brother ink	Budget	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	03-21-2023	N/A	N/A	03-27-2023	03-27-2023	N/A			03-30-2023	N/A
	Paper Shredder	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	03-15-2023	N/A	N/A	03-24-2023	03-24-2023	N/A			03-31-2023	N/A
	SSD Transcend	TIPD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	03-23-2023	N/A	N/A	03-28-2023	03-28-2023	N/A			04-11-2023	N/A
	Desktop	IDD	no	NP-53.9 Small Value Procurement - ABC Above 50K	N/A	04-04-2023	N/A	03-21-2023	03-21-2023	03-21-2023	03-22-2023	03-20-2023	03-20-2023	04-03-2023	4/3/23
	Supplies	Records	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	03-22-2023	N/A	N/A	03-29-2023	03-29-2023	N/A			04-11-2023	N/A
	Hp 680 color ink	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	03-23-2023	N/A	N/A	04-03-2023	04-03-2023	N/A			04-12-2023	N/A
	Canon Ink	Records	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	03-22-2023	N/A	N/A	04-03-2023	04-03-2023	N/A			04-05-2023	N/A
	Ink, Flash Drive	Records	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	03-22-2023	N/A	N/A	04-03-2023	04-03-2023	N/A			04-17-2023	N/A
	Powerbank, Whiteboard	OD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	03-22-2023	N/A	N/A	04-03-2023	04-03-2023	N/A			04-25-2023	N/A
	Speaker	Records	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	03-22-2023	N/A	N/A	04-03-2023	04-03-2023	N/A			05-05-2023	N/A
	Ring bind folder, Clear Book	CFAD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	04-03-2023	N/A	N/A	04-11-2023	04-11-2023	N/A			05-18-2023	N/A
	Steel Cabinet with Sliding	CFAD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	04-03-2023	N/A	N/A	04-12-2023	04-12-2023	N/A			04-18-2023	N/A
	All-in Tank Printer	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	04-11-2023	N/A	N/A	04-17-2023	04-17-2023	N/A			04-27-2023	N/A
	USB	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	04-11-2023	N/A	N/A	04-17-2023	04-17-2023	N/A			05-04-2023	N/A
	Seagate/Sandisk	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	04-11-2023	N/A	N/A	04-17-2023	04-17-2023	N/A			04-25-2023	N/A
	Ink HP	IBOD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	04-17-2023	N/A	N/A	04-25-2023	04-25-2023	N/A			05-10-2023	N/A
	Brother Toner	Property	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	04-17-2023	N/A	N/A	04-25-2023	04-25-2023	N/A			04-28-2023	N/A
	Construction Materials	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	04-19-2023	N/A	N/A	04-26-2023	04-26-2023	N/A			05-22-2023	N/A
	Inks	Property	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	04-25-2023	N/A	N/A	05-03-2023	05-03-2023	N/A			05-03-2023	N/A
	Canon Pixma Printer	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	04-26-2023	N/A	N/A	05-03-2023	05-03-2023	N/A			05-08-2023	N/A
	Accessories/Soap	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	04-27-2023	N/A	N/A	05-03-2023	05-03-2023	N/A			05-05-2023	N/A
	LED PANEL	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	04-26-2023	N/A	N/A	05-03-2023	05-03-2023	N/A			05-05-2023	N/A
	HP INK	IDD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	04-26-2023	N/A	N/A	05-03-2023	05-03-2023	N/A			05-10-2023	N/A



TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE (TAPI) PROCUREMENT MONITORING REPORT AS OF December 31, 2023

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					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution / Recommending Award	Notice of Award	Contract Signing / Conformance / NTP Conformance	Notice to Proceed
	Steel Storage Cabinet	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	05-05-2023	N/A	N/A	05-08-2023	05-08-2023	N/A			05-10-2023	N/A
	Steel Cabinet with Sliding	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	05-05-2023	N/A	N/A	05-08-2023	05-08-2023	N/A			05-29-2023	N/A
	Airfare Ticket to Ilocos Norte	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	05-11-2023	N/A	N/A	05-12-2023	05-12-2023	N/A			05-17-2023	N/A
	Kingston SSD	TIPD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	05-09-2023	N/A	N/A	05-15-2023	05-15-2023	N/A			05-17-2023	N/A
	Brother J2230 Ink	FAD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	05-10-2023	N/A	N/A	05-16-2023	05-16-2023	N/A			05-17-2023	N/A
	Printer, Webcam, Headset	OD-CCU	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	05-09-2023	N/A	N/A	05-15-2023	05-15-2023	N/A			05-17-2023	N/A
	Laptop,Huawei D14	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	05-10-2023	N/A	N/A	05-16-2023	05-16-2023	N/A			06-06-2023	N/A
	Led Panel Light 18W	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	05-10-2023	N/A	N/A	05-15-2023	05-15-2023	N/A			05-19-2023	N/A
	Supplies	FAD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	05-10-2023	N/A	N/A	05-16-2023	05-16-2023	N/A			05-22-2023	N/A
	T-shirt	FAD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	05-15-2023	N/A	N/A	05-18-2023	05-18-2023	N/A			05-22-2023	N/A
	Jacket	LU	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	05-17-2023	N/A	N/A	05-22-2023	05-22-2023	N/A			05-25-2023	N/A
	Mouse, Mouse Pad Extension	CCU	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	05-09-2023	N/A	N/A	05-15-2023	05-15-2023	N/A			05-22-2023	N/A
	Smart and Quick Battery Charger	CCU	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	05-09-2023	N/A	N/A	05-15-2023	05-15-2023	N/A			05-24-2023	N/A
	Tissue	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	05-15-2023	N/A	N/A	05-23-2023	05-23-2023	N/A			05-29-2023	N/A
	Stick on toilet Cleaning	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	05-15-2023	N/A	N/A	05-23-2023	05-23-2023	N/A			05-29-2023	N/A
	Supplies	Budget	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	05-18-2023	N/A	N/A	05-29-2023	05-29-2023	N/A			06-04-2023	N/A
	Polo Shirt	HR	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	05-22-2023	N/A	N/A	05-30-2023	05-30-2023	N/A			05-31-2023	N/A
	Canon Pixma Printer	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	05-15-2023	N/A	N/A	05-24-2023	05-24-2023	N/A			06-05-2023	N/A
	Projector	LU	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	05-15-2023	N/A	N/A	05-24-2023	05-24-2023	N/A			06-05-2023	N/A
	Printer	IBOD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	05-15-2023	N/A	N/A	05-29-2023	05-29-2023	N/A			06-03-2023	N/A
	Ink	OD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	05-17-2023	N/A	N/A	05-24-2023	05-24-2023	N/A			06-08-2023	N/A
	Fire Extinguisher	MIS	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	05-15-2023	N/A	N/A	05-24-2023	05-24-2023	N/A			06-05-2023	N/A
	Token	IDD	no	NP-53.9 Small Value Procurement - ABC Above 50K	N/A	05-18-2023	N/A	05-23-2023	05-23-2023	05-23-2023	05-23-2023	05-24-2023	06-02-2023	06-20-2023	6/20/23
	Aircon	MIS	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	05-23-2023	N/A	N/A	05-31-2023	05-31-2023	N/A			06-13-2023	N/A

TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE (TAPI) PROCUREMENT MONITORING REPORT AS OF December 31, 2023

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	Hp Inks Colored	IBOD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	06-06-2023	N/A	N/A	06-13-2023	06-13-2023	N/A			06-15-2023	N/A
	Load RFID	Property	no	Direct Contracting - ABC 50K and Below	N/A	06-16-2023	N/A	N/A	06-16-2023	N/A	N/A			06-20-2023	N/A
	Extension cord, Marker storage box	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	05-29-2023	N/A	N/A	06-14-2023	06-14-2023	N/A			06-21-2023	N/A
	Copy paper A4 80 gsm, 100 gsm	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	05-29-2023	N/A	N/A	06-14-2023	06-14-2023	N/A			06-22-2023	N/A
	Bamboo Scent	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	05-29-2023	N/A	N/A	06-14-2023	06-14-2023	N/A			06-26-2023	N/A
	HP Inks 680	IDD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	06-13-2023	N/A	N/A	06-16-2023	06-16-2023	N/A			06-21-2023	N/A
	Supplies	IDD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	06-14-2023	N/A	N/A	06-19-2023	06-19-2023	N/A			06-22-2023	N/A
	Supplies	IDD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	06-14-2023	N/A	N/A	06-19-2023	06-19-2023	N/A			06-26-2023	N/A
	HP Inks 680	IDD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	06-14-2023	N/A	N/A	06-19-2023	06-19-2023	N/A			06-22-2023	N/A
	Printerhead	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	06-14-2023	N/A	N/A	06-20-2023	06-20-2023	N/A			06-27-2023	N/A
	SSD 480GB 2.5"	OD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	06-15-2023	N/A	N/A	06-20-2023	06-20-2023	N/A			06-29-2023	N/A
	Customized ID Lace	HR	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	03-21-2023	N/A	N/A	03-27-2023	03-27-2023	N/A			07-12-2023	N/A
	Signpen, Signhere, Mask	CFAD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	06-21-2023	N/A	N/A	06-27-2023	06-27-2023	N/A			06-30-2023	N/A
	Epson Ink	CFAD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	06-21-2023	N/A	N/A	06-26-2023	06-26-2023	N/A			07-03-2023	N/A
	Brother tonner	CFAD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	06-21-2023	N/A	N/A	06-26-2023	06-26-2023	N/A			07-03-2023	N/A
	SSD	CFAD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	06-21-2023	N/A	N/A	06-26-2023	06-26-2023	N/A			07-10-2023	N/A
	Q1 Division Supplies	Procurement	no	NP-53.9 Small Value Procurement - ABC Above 50K	N/A	06-16-2023	N/A	06-02-2023	06-02-2023	06-02-2023	06-27-2023	06-27-2023	06-27-2023	07-04-2023	6/27/23
	Camera Battery, Charger	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	06-22-2023	N/A	N/A	06-27-2023	06-27-2023	N/A			07-10-2023	N/A
	Airline ticket Manila-Iloilo	OD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	06-30-2023	N/A	N/A	07-03-2023	07-03-2023	N/A			07-05-2023	N/A
	8 Port GB Desktop switch	HR	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	06-21-2023	N/A	N/A	06-26-2023	06-26-2023	N/A			07-10-2023	N/A
	SSD 480GB 2.5" for desktop	Accounting	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	06-21-2023	N/A	N/A	06-26-2023	06-26-2023	N/A			07-10-2023	N/A
	Solid State Drive	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	06-21-2023	N/A	N/A	06-30-2023	06-30-2023	N/A			07-07-2023	N/A
	Webcam	COA	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	06-27-2023	N/A	N/A	06-30-2023	06-30-2023	N/A			07-07-2023	N/A
	Paper Shredder	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	06-14-2023	N/A	N/A	06-27-2023	06-27-2023	N/A			07-07-2023	N/A

TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE (TAPI) PROCUREMENT MONITORING REPORT AS OF December 31, 2023

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	Supplies	IDD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	06-26-2023	N/A	N/A	07-03-2023	07-03-2023	N/A			07-10-2023	N/A
	Water Purification	TIPD	no	NP-53.9 Small Value Procurement - ABC Above 50K	N/A	05-31-2023	N/A	06-09-2023	06-09-2023	06-09-2023	06-13-2023	06-29-2023	07-05-2023	07-13-2023	7/5/23
	2022 Annual Report Printing	OD	no	NP-53.9 Small Value Procurement - ABC Above 50K	N/A	06-06-2023	N/A	06-30-2023	06-30-2023	06-30-2023	07-06-2023	07-06-2023	07-10-2023	07-12-2023	7/12/23
	Brother Toner	Procurement	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	07-06-2023	N/A	N/A	07-11-2023	07-11-2023	N/A			07-17-2023	N/A
	Scanner	Procurement	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	07-06-2023	N/A	N/A	07-11-2023	07-11-2023	N/A			07-20-2023	N/A
	SSD 1TB	Budget	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	07-04-2023	N/A	N/A	07-10-2023	07-10-2023	N/A			07-17-2023	N/A
	Folder, Sign Pen	IBOD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	07-06-2023	N/A	N/A	07-11-2023	07-11-2023	N/A			07-17-2023	N/A
	Office Chair	LU	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	07-03-2023	N/A	N/A	07-10-2023	07-10-2023	N/A			07-17-2023	N/A
	Brochure Holder	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	07-03-2023	N/A	N/A	07-11-2023	07-11-2023	N/A			07-17-2023	N/A
	Mosquito Spray, LED Light	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	07-06-2023	N/A	N/A	07-12-2023	07-12-2023	N/A			07-24-2023	N/A
	Straw Tie, Extension Cord	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	07-06-2023	N/A	N/A	07-12-2023	07-12-2023	N/A			07-18-2023	N/A
	Headset	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	07-06-2023	N/A	N/A	07-11-2023	07-11-2023	N/A			07-24-2023	N/A
	Webcam	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	07-06-2023	N/A	N/A	07-11-2023	07-11-2023	N/A			07-20-2023	N/A
	Laminated Tape	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	07-06-2023	N/A	N/A	07-11-2023	07-11-2023	N/A			07-26-2023	N/A
	Epson Ink	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	07-06-2023	N/A	N/A	07-11-2023	07-11-2023	N/A			07-25-2023	N/A
	Toner	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	07-06-2023	N/A	N/A	07-11-2023	07-11-2023	N/A			07-19-2023	N/A
	Q2 Supplies	#N/A	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC Above 50K	N/A	07-21-2023	N/A	07-11-2023	07-11-2023	07-11-2023	07-12-2023	07-14-2023	07-17-2023	07-19-2023	7/19/23
	Wooden Frames	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	07-14-2023	N/A	N/A	07-18-2023	07-18-2023	N/A			07-26-2023	N/A
	Bookcase cabinet	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	06-21-2023	N/A	N/A	07-18-2023	07-18-2023	N/A			07-21-2023	N/A
	Laptop	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	07-10-2023	N/A	N/A	07-17-2023	07-17-2023	N/A			07-20-2023	N/A
	Ink Cartridges	Procurement	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC Above 50K	N/A	07-21-2023	N/A	07-11-2023	07-11-2023	07-11-2023	07-12-2023	07-13-2023	07-17-2023	07-21-2023	7/21/23
	Ticket Manila - Davao	OD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	07-20-2023	N/A	N/A	07-21-2023	07-21-2023	N/A			07-21-2023	N/A
	LED Clock	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	07-12-2023	N/A	N/A	07-18-2023	07-18-2023	N/A			07-26-2023	N/A
	HP Inks	Records	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	07-20-2023	N/A	N/A	07-26-2023	07-26-2023	N/A			07-28-2023	N/A

TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE (TAPI) PROCUREMENT MONITORING REPORT AS OF December 31, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	EPA		Actual Procurement Activity										
			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 / NTP Conformance	Notice to Proceed
	Supplies	LU	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	07-20-2023	N/A	N/A	07-26-2023	07-26-2023	N/A			08-03-2023	N/A
	Supplies	LU	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	07-20-2023	N/A	N/A	07-26-2023	07-26-2023	N/A			08-01-2023	N/A
	Epson Inks	MIS	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	07-20-2023	N/A	N/A	07-26-2023	07-26-2023	N/A			08-01-2023	N/A
	SSD 480 GB	LU	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	07-19-2023	N/A	N/A	07-26-2023	07-26-2023	N/A			08-01-2023	N/A
	Canon inks	LU	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	07-19-2023	N/A	N/A	07-26-2023	07-26-2023	N/A			Cancel PO to PO# 199	N/A
	White board, Pen holder, Sign here	LU	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	07-19-2023	N/A	N/A	07-28-2023	07-28-2023	N/A			08-03-2023	N/A
	Stapler, Stapler remover	LU	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	07-19-2023	N/A	N/A	07-28-2023	07-28-2023	N/A			08-04-2023	N/A
	Brother Toner	Property	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	07-26-2023	N/A	N/A	07-31-2023	07-31-2023	N/A			08-03-2023	N/A
	Epson Inks	HR	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	07-26-2023	N/A	N/A	07-31-2023	07-31-2023	N/A			08-02-2023	N/A
	Executive Chair	Cashier	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	07-26-2023	N/A	N/A	07-31-2023	07-31-2023	N/A			08-03-2023	N/A
	Light Bulb	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	07-06-2023	N/A	N/A	07-28-2023	07-28-2023	N/A			08-03-2023	N/A
	Mouse USB type	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	07-06-2023	N/A	N/A	07-28-2023	07-28-2023	N/A			08-03-2023	N/A
	USB	MIS	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	07-20-2023	N/A	N/A	07-28-2023	07-28-2023	N/A			08-10-2023	N/A
	Duct tape, Self inking stamp	MIS	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	07-20-2023	N/A	N/A	07-28-2023	07-28-2023	N/A			08-09-2023	N/A
	Self Ink stamp, Ink	Cashier	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	07-20-2023	N/A	N/A	07-28-2023	07-28-2023	N/A			08-10-2023	N/A
	HP Inks	Records	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	07-20-2023	N/A	N/A	07-26-2023	07-26-2023	N/A			08-14-2023	N/A
	Time Card, Cert holder	HR	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	07-26-2023	N/A	N/A	07-31-2023	07-31-2023	N/A			08-10-2023	N/A
	SSD, Grid Plastic Pallet	Records	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	07-20-2023	N/A	N/A	08-01-2023	08-01-2023	N/A			08-15-2023	N/A
	Brush, Blower, LAN Cable, Crimp Tool	MIS	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	07-20-2023	N/A	N/A	07-31-2023	07-31-2023	N/A			08-18-2023	N/A
	SSD	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	07-31-2023	N/A	N/A	08-09-2023	08-09-2023	N/A			08-16-2023	N/A
	Supplies	TIPD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	08-03-2023	N/A	N/A	08-14-2023	08-14-2023	N/A			08-28-2023	N/A
	Envelope Long, Gel point 1.0mm	LU	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	08-03-2023	N/A	N/A	08-14-2023	08-14-2023	N/A			08-28-2023	N/A

TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE (TAPI) PROCUREMENT MONITORING REPORT AS OF December 31, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	EPA		Actual Procurement Activity										
			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 / NTP Conformance	Notice to Proceed
	Epson Inks	HR	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	07-26-2023	N/A	N/A	08-11-2023	08-11-2023	N/A			09-20-2023	N/A
	Tire	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	07-31-2023	N/A	N/A	08-08-2023	08-08-2023	N/A			08-31-2023	N/A
	Wheel Chair	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	08-02-2023	N/A	N/A	08-09-2023	08-09-2023	N/A			08-28-2023	N/A
	Airline Ticket MAN-Caillan	CFAD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	08-15-2023	N/A	N/A	08-18-2023	08-18-2023	N/A			08-31-2023	N/A
	Brother J2330 Ink	Budget	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC Above 50K	N/A	08-15-2023	N/A	N/A	08-18-2023	08-18-2023	N/A			09-08-2023	N/A
	Canon CE285 Ink	LU	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	07-19-2023	N/A	N/A	07-26-2023	07-26-2023	N/A			09-12-2023	N/A
	Alcohol	Property	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	08-16-2023	N/A	N/A	08-22-2023	08-22-2023	N/A			Cancel PO/award to PO 211	N/A
	Jumbo Roll Tissue	Property	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	08-16-2023	N/A	N/A	08-22-2023	08-22-2023	N/A			09-12-2023	N/A
	SSD Laptop/ Desktop	HR	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	08-23-2023	N/A	N/A	09-04-2023	09-04-2023	N/A			09-12-2023	N/A
	Headphones, Webcam	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	08-29-2023	N/A	N/A	09-04-2023	09-04-2023	N/A			09-19-2023	N/A
	Extension Wheel 10meters	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	08-29-2023	N/A	N/A	09-04-2023	09-04-2023	N/A			09-20-2023	N/A
	SSD 1TB*2.5"	TIPD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	08-23-2023	N/A	N/A	08-30-2023	08-30-2023	N/A			09-25-2023	N/A
	8GB DMM RAM DR4	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	08-16-2023	N/A	N/A	08-23-2023	08-23-2023	N/A			09-16-2023	N/A
	Sled Type Office Chair	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	08-29-2023	N/A	N/A	09-08-2023	09-08-2023	N/A			09-29-2023	N/A
	Airfare Ticket Manila to Tacloban	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	09-15-2023	N/A	N/A	09-18-2023	09-18-2023	N/A			09-22-2023	N/A
	UPS	Accounting	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	09-11-2023	N/A	N/A	09-18-2023	09-18-2023	N/A			09-29-2023	N/A
	Toner TN2380	Accounting	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	09-12-2023	N/A	N/A	09-18-2023	09-18-2023	N/A			09-22-2023	N/A
	Alcohol	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	08-29-2023	N/A	N/A	09-04-2023	09-04-2023	N/A			09-29-2023	N/A
	Frames (Souvenir Poster)	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	09-18-2023	N/A	N/A	09-22-2023	09-22-2023	N/A			09-26-2023	N/A
	Token Gift Certificate	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	09-21-2023	N/A	N/A	09-22-2023	09-22-2023	N/A			10-09-2023	N/A
	SSD 480 GB 2.5"	Procurement	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	09-19-2023	N/A	N/A	09-25-2023	09-25-2023	N/A			10-04-2023	N/A
	HP 680 black Inks	IBOD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	09-19-2023	N/A	N/A	09-25-2023	09-25-2023	N/A			09-28-2023	N/A
	Copy paper A4 80 gsm	Procurement	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	09-19-2023	N/A	N/A	09-25-2023	09-25-2023	N/A			09-29-2023	N/A

TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE (TAPI) PROCUREMENT MONITORING REPORT AS OF December 31, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	EPA Is this an Early Proc. Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution / Recommending Award	Notice of Award	Contract Signing / Conformance / NTP Conformance	Notice to Proceed
	AIRFARE	OD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	09-26-2023	N/A	N/A	09-27-2023	09-27-2023	N/A			09-27-2023	N/A
	Office Supplies	IBOD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	09-19-2023	N/A	N/A	09-28-2023	09-28-2023	N/A			10-04-2023	N/A
	Procurement of Domestic flight Tickets (Air fare from Manila to Cagayan De Oro and Vice Versa) for the Conduct of HANDA PILPINAS Expo 2023 in Mindanao	TIPD	no	NP-53.9 Small Value Procurement - ABC Above 50K	N/A	09-21-2023	N/A	09-25-2023	09-25-2023	09-25-2023	09-25-2023	09-25-2023	09-26-2023	09-29-2023	9/29/23
	Printer	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	09-19-2023	N/A	N/A	09-22-2023	09-22-2023	N/A			10-04-2023	N/A
	Headset with Noise cancellation Wireless Mouse and Keyboard	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	09-19-2023	N/A	N/A	09-22-2023	09-22-2023	N/A			10-04-2023	N/A
	HP 682 blk Ink HP 682 Colored Ink	OD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	09-26-2023	N/A	N/A	10-02-2023	10-02-2023	N/A			10-11-2023	N/A
	Airfare Manila to Cagayan	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	09-29-2023	N/A	N/A	10-04-2023	10-04-2023	N/A			10-11-2023	N/A
	External Hard Drive	OD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	09-26-2023	N/A	N/A	09-29-2023	09-29-2023	N/A			10-16-2023	N/A
	Stapler, White board Pair of Scissors	OD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	09-26-2023	N/A	N/A	09-29-2023	09-29-2023	N/A			10-17-2023	N/A
	Hard Drive, CMOS Battery and other ICT Supplies	MIS	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	09-29-2023	N/A	N/A	10-02-2023	10-02-2023	N/A			10-12-2023	N/A
	Bubble Wrap	TIPD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	09-25-2023	N/A	N/A	10-11-2023	10-11-2023	N/A			10-26-2023	N/A
	Colored Paper	Accounting	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	10-04-2023	N/A	N/A	10-11-2023	10-11-2023	N/A			11-03-2023	N/A
	Ink HP 680 (Black) Ink HP 680 Colored	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	10-04-2023	N/A	N/A	10-10-2023	10-10-2023	N/A			11-08-2023	N/A
	Brother L2540DW	Accounting	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	10-04-2023	N/A	N/A	10-11-2023	10-11-2023	N/A			10-18-2023	N/A
	Brother L2540DW	Procurement	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	10-10-2023	N/A	N/A	10-16-2023	10-16-2023	N/A			10-18-2023	N/A
	Toner Black, Printer Ink	Procurement	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	10-10-2023	N/A	N/A	10-16-2023	10-16-2023	N/A			10-18-2023	N/A
	RFID for Dir Service Vehicle (S4V794)	Property	no	Direct Contracting - ABC 50K and Below	N/A	10-17-2023	N/A	N/A	10-17-2023	N/A	N/A			10-18-2023	N/A
	Load for RFID Account no. 7984	OD	no	Direct Contracting - ABC 50K and Below	N/A	11-20-2023	N/A	N/A	11-20-2023	N/A	N/A			10-18-2023	N/A
	HP Inks 680	IDD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	10-17-2023	N/A	N/A	10-20-2023	10-20-2023	N/A			10-25-2023	N/A
	Certificate holder, Special Paper A4, Epson Inks	TIPD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	10-20-2023	N/A	N/A	10-23-2023	10-23-2023	N/A			10-24-2023	N/A
	Laminating Pouch Film, Safety Pins	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	10-19-2023	N/A	N/A	10-24-2023	10-24-2023	N/A			Cancel PO	N/A
	Airfare Ticket Manila to Cebu	Accounting	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	10-23-2023	N/A	N/A	10-25-2023	10-25-2023	N/A			10-26-2023	N/A
	SSD 2.5" 480GB for Desktop	Property	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	10-18-2023	N/A	N/A	10-24-2023	10-24-2023	N/A			10-26-2023	N/A

TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE (TAPI) PROCUREMENT MONITORING REPORT AS OF December 31, 2023

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					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution / Recommending Award	Notice of Award	Contract Signing / Conformance / NTP Conformance	Notice to Proceed
	Division Office Supplies	Procurement	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	10-10-2023	N/A	N/A	10-24-2023	10-24-2023	N/A			10-27-2023	N/A
	Alcohol, File Folder, Mask, Sign Pen	IDD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	10-17-2023	N/A	N/A	10-20-2023	10-20-2023	N/A			11-08-2023	N/A
	SM Gift Pass	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	10-24-2023	N/A	N/A	10-25-2023	10-25-2023	N/A			12-12-2023	N/A
	Domestic Flight Tickets Airfare Manila-Tacloban	TIPD	no	NP-53.9 Small Value Procurement - ABC Above 50K	N/A	10-26-2023	N/A	10-31-2023	10-31-2023	10-31-2023	10-31-2023	10-31-2023	10-31-2023	11-03-2023	11/3/23
	HP Inks	Procurement	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	10-10-2023	N/A	N/A	10-27-2023	10-27-2023	N/A			11-13-2023	N/A
	HP 85A Toner	Procurement	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	10-10-2023	N/A	N/A	10-27-2023	10-27-2023	N/A			11-10-2023	N/A
	Fire Extinguisher (Refill)	OD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	10-24-2023	N/A	N/A	11-07-2023	11-07-2023	N/A			11-24-2023	N/A
	Digital Recorder, Pocket Wifi	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	10-18-2023	N/A	N/A	10-31-2023	10-31-2023	N/A			11-28-2023	N/A
	Epson & HP Inks	Property	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	11-06-2023	N/A	N/A	11-10-2023	11-10-2023	N/A			11-17-2023	N/A
	Brother J2330DW Ink	Budget	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	11-07-2023	N/A	N/A	11-10-2023	11-10-2023	N/A			11-20-2023	N/A
	Paper, multicopy 80 gsm, size; 210 mm 6297mm(a4)	TIPD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC Above 50K	N/A	11-07-2023	N/A	N/A	11-10-2023	11-10-2023	N/A			11-20-2023	N/A
	External Hard Drive 4TB 2.5." HDD,USB 3.0 1 unit in individual box	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	11-08-2023	N/A	N/A	11-13-2023	11-13-2023	N/A			11-20-2023	N/A
	Pliers, SSD, wireless mic system, headset	MIS	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	11-06-2023	N/A	N/A	11-10-2023	11-10-2023	N/A			11-22-2023	N/A
	SSD 480GB 2.5 for laptop wireless mouse	Procurement	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	11-13-2023	N/A	N/A	11-17-2023	11-17-2023	N/A			11-30-2023	N/A
	Laptop Charger for lenovo G40-80	Procurement	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	11-13-2023	N/A	N/A	11-17-2023	11-17-2023	N/A			12-04-2023	N/A
	BTD60BK Bottle	LU	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	11-21-2023	N/A	N/A	11-24-2023	11-24-2023	N/A			12-09-2023	N/A
	Canon Hp In	LU	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	11-21-2023	N/A	N/A	11-24-2023	11-24-2023	N/A			12-01-2023	N/A
	Univesal Extension	LU	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	11-20-2023	N/A	N/A	11-28-2023	11-28-2023	N/A			12-16-2023	N/A
	Office Supplies	TIPD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	N/A	11-21-2023	N/A	N/A	11-24-2023	11-24-2023	N/A			12-04-2023	N/A
	Supplies	LU	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	11-21-2023	N/A	N/A	11-24-2023	11-24-2023	N/A			12-07-2023	N/A
	Flourescent lamp, 18 watts, linear (TB)	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	11-20-2023	N/A	N/A	11-29-2023	11-29-2023	N/A			12-07-2023	N/A
	USB Headset with noise cancelling mic Fugii Xerox Toner Black 1375	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	11-20-2023	N/A	N/A	11-29-2023	11-29-2023	N/A			12-13-2023	N/A
	Seagate Expansion, 2TD hard disk drive	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	11-21-2023	N/A	N/A	11-29-2023	11-29-2023	N/A			12-14-2023	N/A
	Tire: 195/r15 for nissan navarra	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	09-18-2023	N/A	N/A	10-20-2023	10-20-2023	N/A			CANCELLED PO	N/A

TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE (TAPI) PROCUREMENT MONITORING REPORT AS OF December 31, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	EPA		Mode of Procurement	Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					
			Is this an Early Proc. Activity?								Bid Evaluation	Post Qual	Date of BAC Resolution / Recommending Award	Notice of Award	Contract Signing / Conformance / NTP Conformance	Notice to Proceed
	Canon Ink PGI-790 color (cyan) Canon Ink PGI-790 color (Magenta) Canon Ink PGI-790 color (yellow) Canon Ink PGI-790 color (Black)	LU	no		NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	11-29-2023	N/A	N/A	12-07-2023	12-07-2023	N/A		12-13-2023	N/A	
	Load for RFID Account no. 7984	Property	no		Direct Contracting - ABC 50K and Below	N/A	12-12-2023	N/A	N/A	12-12-2023	N/A	N/A		12-13-2023	N/A	
	XLR Female to Mini Jack Cable	TIPD	no		NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	12-04-2023	N/A	N/A	12-13-2023	12-13-2023	N/A		12-15-2023	N/A	
	Semester 14 DM/Cable	#N/A	no		NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	11-20-2023	N/A	N/A	12-21-2023	12-21-2023	N/A		12-29-2023	N/A	
	Laptop,Printer	TIPD	no		NP-53.9 Small Value Procurement - ABC 50K and Below	N/A	12-19-2023	N/A	N/A	12-22-2023	12-22-2023	N/A		12-27-2023	N/A	
	RFID For Dir Service Vehicle (S4V794)	Property	no		Direct Contracting - ABC 50K and Below	N/A	12-22-2023	N/A	N/A	12-22-2023	N/A	N/A		12-27-2023	N/A	
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	Lease of Venue 36th TAPI anniversary	TAPI Anniv Food and Venue Committee	no		NP-53.10 Lease of Real Property and Venue	N/A	01-20-2023	N/A	01-23-2023	01-23-2023	01-23-2023	01-24-2023	01-24-2023	01-25-2023	01-30-2023	01-30-2023
	Procurement of Event Host/Emcee TAPI anniv	TIPD	no		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	01-27-2023	01-27-2023	01-27-2023	N/A	01-30-2023	01-30-2023	01-30-2023	1-30-2023
	Procurement of Event Host/Emcee TAPI anniv	TIPD	no		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	01-27-2023	01-27-2023	01-27-2023	N/A	01-30-2023	01-30-2023	01-30-2023	1-30-2023
	Procurement of Service - Performance TAPI anniv	TIPD	no		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	01-30-2023	01-30-2023	01-30-2023	N/A	01-30-2023	01-30-2023	01-30-2023	1/30/2023
	Procurement of Services - Video Production and Editing Service for the ACU-I Call for Proposals Campaigns (Regional Proposal Workshop)	TIPD	no		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	02-15-2023	02-15-2023	02-15-2023	N/A	02-15-2023	02-15-2023	02-17-2023	2/17/2023
	Resource Person for Intermediate IP Enforcement Training	LU	no		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	02-16-2023	02-16-2023	02-16-2023	N/A	02-16-2023	02-16-2023	02-17-2023	2/17/2023
	Procurement of Service of Artist/Speaker for the ACU-I Call for Proposals	TIPD	no		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	02-15-2023	02-15-2023	02-15-2023	N/A	02-15-2023	02-15-2023	02-16-2023	2/16/2023
	Procurement of Service - Video Production for ACU-I Call for Proposals	TIPD	no		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	02-17-2023	02-17-2023	02-17-2023	N/A	02-17-2023	02-17-2023	02-22-2023	2/22/2023
	Procurement of Services - Video Production and Editing Service for the ACU-I Call for Proposals Campaigns (Explainer Video)	TIPD	no		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	02-17-2023	02-17-2023	02-17-2023	N/A	02-17-2023	02-17-2023	02-22-2023	2/22/2023
	Procurement of Food for the Celeb of 2023 International Women Day	OD	no		NP-53.9 Small Value Procurement - ABC Above 50K	N/A	02-16-2023	N/A	02-20-2023	02-20-2023	02-20-2023	02-20-2023	02-20-2023	02-20-2023	02-21-2023	2/21/2023
	Procurement of Service - Graphic Artist	TIPD	no		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	02-22-2023	02-22-2023	02-22-2023	N/A	02-22-2023	02-22-2023	02-28-2023	2/28/2023
	Lease Venue for the INVENTOURING Proposal Workshop(FIS in NCR)	TIPD	no		NP-53.10 Lease of Real Property and Venue	N/A	03-05-2023	N/A	03-20-2023	03-20-2023	03-20-2023	03-20-2023	03-20-2023	03-20-2023	03-20-2023	3/20/2023
	Procurement of Food for Health and Wellness	HR	no		NP-53.9 Small Value Procurement - ABC Above 50K	N/A	03-20-2023	N/A	03-24-2023	03-24-2023	03-24-2023	03-24-2023	03-24-2023	03-24-2023	03-25-2023	3/25/2023
	IP Service 2023-01N5-IID_6UM_330K_RECURREA	IDD	no		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	03-21-2023	03-21-2023	03-21-2023	N/A	03-21-2023	03-24-2023	03-30-2023	3/30/2023
	IP Service Ref 2023-02N9-18UM_844K_TECHMATCH	IDD	no		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	03-21-2023	03-21-2023	03-21-2023	N/A	03-21-2023	03-27-2023	03-30-2023	3/30/2023
	Lease of Venue for the INVENTouring: A Regional Proposal Enhancement Writeshop for Filipino Inventors in Catanduanes	TIPD	no		NP-53.9 Small Value Procurement - ABC Above 50K	N/A	03-23-2023	N/A	03-24-2023	03-24-2023	03-24-2023	03-24-2023	03-24-2023	03-27-2023	03-27-2023	03-27-2023
	IP Service Ref 2023-03N7-3IP-6UM_488K_OM MANAHAN	IDD	no		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	03-28-2023	03-28-2023	03-28-2023	N/A	03-28-2023	03-29-2023	04-19-2023	04-19-2023



TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE (TAPI) PROCUREMENT MONITORING REPORT AS OF December 31, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	EPA Is this an Early Proc. Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution / Recommending Award	Notice of Award	Contract Signing / Conforme / NTP Conforme	Notice to Proceed
	Procurement of Services of News Paper Publisher	LU	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	03-31-2023	03-31-2023	03-31-2023	N/A	04-03-2023	04-03-2023	04-05-2023	04-05-2023
	Property, Procurement of Fuel (Fleet Card) Services CY 2023_9Months	Property	no	NP-53.9 Small Value Procurement - ABC Above 50K	N/A	03-22-2023	N/A	03-31-2023	03-31-2023	03-31-2023	04-03-2023	04-04-2023	04-12-2023	05-10-2023	05-10-2023
	IP Service Ref 2023-01D6-6TM_66K_Sapalo Velez	IDD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	03-30-2023	03-30-2023	03-30-2023	N/A	04-11-2023	04-11-2023	04-24-2023	04-24-2023
	IP Service 2023-07N6-11D_10UM Php504k (RECURRA)	IDD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	04-13-2023	04-13-2023	04-13-2023	N/A	04-14-2023	04-17-2023	04-25-2023	04-25-2023
	IP Service 2023-05N8-31D_9UM Php561k (SAPALO)	IDD	no	NP-53.9 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	04-19-2023	04-19-2023	04-19-2023	N/A	04-25-2023	04-25-2023	05-02-2023	05-02-2023
	IP Service Ref 2023-02D5-3P&3UM_348K Sapalo	IDD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	04-19-2023	04-19-2023	04-19-2023	N/A	04-25-2023	04-25-2023	05-02-2023	05-02-2023
	IP Service 2023-06N7-1P_1ID_8UM Php498k (HECHANOVA)	IDD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	04-24-2023	04-24-2023	04-24-2023	N/A	04-25-2023	04-26-2023	05-03-2023	05-03-2023
	IP service 2023-04N6-3ID_9UM Php 544K (BARANDA & ASSOC)	IDD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	04-24-2023	04-24-2023	04-24-2023	N/A	04-25-2023	04-27-2023	05-03-2023	05-03-2023
	Procurement of Writing Services for Gawad Alunig x Dalumat	TIPD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	04-28-2023	04-28-2023	04-28-2023	N/A	04-28-2023	04-28-2023	05-15-2023	05-15-2023
	Conduct of 2023 TAPI Team Building on May 25-26, 2023	HR	no	NP-53.10 Lease of Real Property and Venue	N/A	05-29-2023	N/A	04-28-2023	04-28-2023	04-28-2023	05-02-2023	05-03-2023	05-08-2023	05-16-2023	05-16-2023
	IP service 2023-03D7-7P Php 464K (OMMANAHAN)	IDD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	05-09-2023	05-09-2023	05-09-2023	N/A	05-10-2023	05-11-2023	05-17-2023	05-17-2023
	IP Service 2023-08N4-3ID/4UM Php318k TECHMATCH	IDD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	05-11-2023	05-11-2023	05-11-2023	N/A	05-12-2023	05-15-2023	05-19-2023	05-19-2023
	Bus Rental for TAPI 2023 Team Building	FAD	no	NP-53.9 Small Value Procurement - ABC Above 50K	N/A	05-29-2023	N/A	05-19-2023	05-19-2023	05-19-2023	05-22-2023	05-22-2023	05-22-2023	05-24-2023	05-24-2023
	Procurement of Service - Graphic Artist for Gawad Alunig x Dalumat	TIPD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	05-29-2023	05-29-2023	05-29-2023	N/A	05-30-2023	05-30-2023	06-06-2023	06-06-2023
	IP Service 2023-09N5-2P_2ID_2UM Php290k_OMMANAHAN	IDD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	06-09-2023	06-09-2023	06-09-2023	N/A	06-13-2023	06-13-2023	06-19-2023	06-19-2023
	IP Service 2023-04D6-10UM_TECHMATCH	IDD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	06-09-2023	06-09-2023	06-09-2023	N/A	06-15-2023	06-16-2023	06-23-2023	06-23-2023
	Catering services Scitech	IDD	no	NP-53.10 Lease of Real Property and Venue	N/A	06-15-2023	N/A	06-20-2023	06-20-2023	06-20-2023	06-21-2023	06-21-2023	06-22-2023	06-23-2023	06-23-2023
	IP Service 2023-10N4-11D/5UM (BARANDA)	IDD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	06-22-2023	06-22-2023	06-22-2023	N/A	06-27-2023	06-29-2023	07-06-2023	07-06-2023
	Procurement of Video Production and Editing Services for Gawad Alunig x Dalumat	TIPD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-29-2023	06-29-2023	07-06-2023	07-06-2023
	Subscription of Derwent Innovation at LibTech Source Philippines Inc	IDD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	06-27-2023	06-27-2023	06-27-2023	06-29-2023	06-29-2023	06-30-2023	07-10-2023	07-10-2023
	Procurement of Service of News Paper Publisher	LU	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	06-30-2023	06-30-2023	06-30-2023	7-4/2023	07-05-2023	07-07-2023	07-10-2023	07-10-2023

TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE (TAPI) PROCUREMENT MONITORING REPORT AS OF December 31, 2023

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	Procurement of Service - IP Specialist	IDD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	07-20-2023	07-20-2023	07-20-2023	N/A	07-21-2023	07-25-2023	07-31-2023	07-31-2023
	Procurement of Service - IP Specialist	IDD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	07-20-2023	07-20-2023	07-20-2023	N/A	07-21-2023	07-25-2023	07-31-2023	07-31-2023
	Procurement of Service - IP Specialist	IDD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	07-20-2023	07-20-2023	07-20-2023	N/A	07-21-2023	07-25-2023	07-31-2023	07-31-2023
	Procurement of Service - IP Specialist	IDD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	07-20-2023	07-20-2023	07-20-2023	N/A	07-21-2023	07-25-2023	07-31-2023	07-31-2023
	Procurement of Service - IP Specialist	IDD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	07-20-2023	07-20-2023	07-20-2023	N/A	07-21-2023	07-25-2023	07-31-2023	07-31-2023
	Rental, Fabrication including Installation, Hauling and Dismantling of Exhibit Materials for the Luzon Cluster of 2023 HANDA PILIPINAS Expo on 27-29 July 2023	TIPD	no	NP-53.9 Small Value Procurement - ABC Above 50K	N/A	07-12-2023	N/A	07-17-2023	07-17-2023	07-17-2023	07-19-2023	07-21-2023	07-25-2023	07-25-2023	07-25-2023
	NSTW 2023 Celebration	TIPD	no	NP-53.10 Lease of Real Property and Venue	N/A	06-27-2023	N/A	06-29-2023	06-29-2023	06-29-2023	06-30-2023	07-03-2023	07-18-2023	09-13-2023	09-13-2023
	Procurement of Fact Checker for Gawad Alunig x Dalumat	ISTE	no	NP-53.9 Small Value Procurement - ABC Above 50K	N/A	08-02-2023	N/A	07-17-2023	07-17-2023	07-17-2023	07-27-2023	07-25-2023	07-26-2023	08-01-2023	08-01-2023
	Lease of Venue for the 2023 Women Inventors Forum	IBOD	no	NP-53.10 Lease of Real Property and Venue	N/A	08-25-2023	N/A	08-18-2023	08-18-2023	08-18-2023	08-18-2023	08-22-2023	08-23-2023	08-30-2023	08-30-2023
	Procurement of Singer /Composer For LUNDUYAN	TIPD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	08-18-2023	08-18-2023	08-18-2023	N/A	08-18-2023	08-22-2023	08-31-2023	08-31-2023
	Music Scoring Services for DOST-TAPI's Culminating Event	TIPD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	08-18-2023	08-18-2023	08-18-2023	N/A	08-22-2023	08-22-2023	09-05-2023	09-05-2023
	Graphic Artist for Culminating Event	TIPD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	08-18-2023	08-18-2023	08-18-2023	N/A	08-18-2023	08-22-2023	09-05-2023	09-05-2023
	Writing Service Gawad Alunig	TIPD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	08-18-2023	08-18-2023	08-18-2023	N/A	08-18-2023		09-05-2023	09-05-2023
	Artist Kalipunan Episode	TIPD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	08-24-2023	08-24-2023	08-24-2023	N/A	08-24-2023	08-30-2023	09-07-2023	09-07-2023
	Artist Kalipunan Episode	TIPD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	08-24-2023	08-24-2023	08-24-2023	N/A	08-24-2023	08-30-2023	09-07-2023	09-07-2023
	Video Editing Service for Culminating Event	ACU-n	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	08-29-2023	08-29-2023	08-29-2023	N/A	08-29-2023	08-30-2023	09-11-2023	09-11-2023
	Video Editing Service for Culminating Event	ACU-n	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	08-29-2023	08-29-2023	08-29-2023	N/A	08-29-2023	09-30-2023	09-11-2023	09-11-2023
	Scriptwriting Services for DOST-TAPI's Culminating Event	ACU-n	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	09-04-2023	09-04-2023	09-04-2023	N/A	09-04-2023	09-06-2023	09-11-2023	09-11-2023
	Event Host/Emcee for the LUNDUYAN Culminating Event	ACU-I	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	09-04-2023	09-04-2023	09-04-2023	N/A	09-04-2023	09-06-2023	09-19-2023	09-19-2023
	NSTW 2023 Celebration	TIPD	no	NP-53.10 Lease of Real Property and Venue	N/A	06-27-2023	N/A	06-29-2023	06-29-2023	06-29-2023	06-30-2023	07-03-2023	07-18-2023	09-13-2023	09-13-2023
	Procurement of Videography for TAPI Culminating Event	TIPD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	09-08-2023	09-08-2023	09-08-2023	N/A	09-08-2023	09-08-2023	09-15-2023	09-15-2023
	Event Designer for the Culminating Event	TIPD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	09-19-2023	09-19-2023	09-19-2023	N/A	09-20-2023	09-21-2023	09-28-2023	09-28-2023

TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE (TAPI) PROCUREMENT MONITORING REPORT AS OF December 31, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	EPA 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	Actual Procurement Activity					
										Bid Evaluation	Post Qual	Date of BAC Resolution / Recommending Award	Notice of Award	Contract Signing / Conformance / NTP Conformance	Notice to Proceed
	Rental, Fabrication including Installation, Hauling and Dismantling of Exhibit Materials for the Mindanao Cluster of HANDA PILIPINAS Expo 2023	TIPD	no	NP-53.9 Small Value Procurement - ABC Above 50K	N/A	10-16-2023	N/A	09-25-2023	09-25-2023	09-25-2023	09-25-2023	09-26-2023	09-26-2023	09-27-2023	09-27-2023
	Procurement of Service – Writing Services for HANDA PILIPINAS: Innovation of Disaster Risk Reduction and Management Expo	TIPD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	09-26-2023	09-26-2023	09-26-2023	N/A	09-28-2023	09-28-2023	10-03-2023	10-03-2023
	Procurement of Dancers for Culminating Event	TIPD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	10-25-2023	10-25-2023	10-25-2023	N/A	09-27-2023	09-28-2023	09-29-2023	09-29-2023
	System Development Services for Online Learning Platform for the PCHRD-funded project	IDD	no	NP-53.9 Small Value Procurement - ABC Above 50K	N/A	10-04-2023	N/A	09-04-2023	09-04-2023	09-04-2023	09-26-2023	09-27-2023	09-27-2023	10-11-2023	10-11-2023
	Procurement of Consultancy Service for the DOST-TAPI Initiation Stage for PGS	CFAD	no	NP-53.9 Small Value Procurement - ABC Above 50K	N/A	09-16-2023	N/A	09-22-2023	09-22-2023	09-22-2023	09-27-2023	09-28-2023	09-28-2023	10-09-2023	10-09-2023
	Venue Rental for the conduct of the 2023 Regional Invention Contest and Exhibits Visayas Cluster	TIPD	no	NP-53.10 Lease of Real Property and Venue	N/A	10-11-2023	N/A	10-06-2023	10-06-2023	10-06-2023	10-10-2023	10-12-2023	10-13-2023	10-16-2023	10-16-2023
	Lease of Venue 2023 Regional Invention in NCR	TIPD	no	NP-53.10 Lease of Real Property and Venue	N/A	10-14-2023	N/A	10-16-2023	10-16-2023	10-16-2023	10-17-2023	10-17-2023	10-17-2023	10-19-2023	10-19-2023
	Catering Service for the Culminating Event for DOST-TAPI's 2023 Call for Invention, Innovation, and Technopreneurship Proposals	TIPD	no	NP-53.9 Small Value Procurement - ABC Above 50K	N/A	09-19-2023	N/A	09-25-2023	09-25-2023	09-25-2023	09-26-2023	09-27-2023	09-28-2023	09-29-2023	09-29-2023
	Lease of Venue for the Conduct of Partnership Hunt featuring TyreQ in Iloilo	TIPD	no	NP-53.10 Lease of Real Property and Venue	N/A	10-18-2023	N/A	10-20-2023	10-20-2023	10-20-2023	10-23-2023	10-24-2023	10-24-2023	10-25-2023	10-25-2023
	Procurement of LED Lights Dance Group (Performer) for the National Youth Science, Technology and Innovation Festival for Gawad Alunig X Dalumat and ClusteRICE	TIPD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	10-25-2023	10-25-2023	10-25-2023	N/A	10-25-2023	10-26-2023	10-27-2023	10-27-2023
	Procurement of 2 singer fo Gawad Alunig Cluster RICE	TIPD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	10-27-2023	10-27-2023	10-27-2023	N/A	10-26-2023	10-26-2023	10-27-2023	10-27-2023
	Procurement of 2 singer fo Gawad Alunig Cluster RICE	TIPD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	10-27-2023	10-27-2023	10-27-2023	N/A	10-26-2023	10-26-2023	10-27-2023	10-27-2023
	Event Host Emcee for the NYSTIF for Gawad Alunig and ClusteRice	ACU-I	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	10-27-2023	10-27-2023	10-27-2023	N/A	10-26-2023	10-26-2023	10-27-2023	10-27-2023
	Procurement of Voice Over for Gawad Alunig x Dalumat and ClusteRICE	TIPD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	NA	N/A	10-27-2023	10-27-2023	10-27-2023	N/A	10-26-2023	10-26-2023	10-27-2023	10-27-2023
	Fabrication of Exhibit Materials for the Visayas Cluster of 2023 HANDA Pilipinas Expo	TIPD	no	NP-53.9 Small Value Procurement - ABC Above 50K	N/A	10-23-2023	N/A	10-25-2023	10-25-2023	10-25-2023	10-26-2023	10-27-2023	10-27-2023	10-27-2023	10-27-2023
	Venue Rental and Room Accommodation for the Conduct of the DOST TAPI CY 2023 Strategic Planning Workshop on November 14-15, 2023	OD	no	NP-53.10 Lease of Real Property and Venue	N/A	11-09-2023	N/A	11-10-2023	11-10-2023	11-10-2023	11-10-2023	11-10-2023	11-10-2023	11-13-2023	11-13-2023
	Fabrication of Exhibit Materials for the Visayas Cluster of 2023 NSTW	TIPD	no	NP-53.9 Small Value Procurement - ABC Above 50K	N/A	11-09-2023	N/A	11-13-2023	11-13-2023	11-13-2023	11-14-2023	11-14-2023	11-14-2023	11-17-2023	11/17/2023
	Venue Rental for the conduct of the 2023 National Inventors' Week Celebration	TIPD	no	NP-53.10 Lease of Real Property and Venue	N/A	11-11-2023	N/A	11-14-2023	11-14-2023	11-14-2023	11-16-2023	11-16-2023	11-16-2023	11-17-2023	11/17/2023
	Venue Rental and Room accommodation for DOST Strategy Formulation Phase 2 and 3	OD	no	NP-53.10 Lease of Real Property and Venue	N/A	11-22-2023	N/A	11-23-2023	11-23-2023	11-23-2023	11-23-2023 and 11-24-2023	11-24-2023	11-24-2023	11-28-2023	11/28/2023
	Procurement of Fleet Card	Property	no	NP-53.9 Small Value Procurement - ABC Above 50K	N/A	11-03-2023	N/A	11-10-2023	11-10-2023	11-10-2023	11-13-2023	11-20-2023	11-21-2023	12-27-2023	12/27/2023
	Scriptwriting Services for PCHRD Online Development System	IDD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	11-13-2023	11-13-2023	11-13-2023	11-24-2023	11-30-2023	12-01-2023	12-14-2023	12/14/2023
	One Year Government Web Hosting and Maintenance Support for DOST Portfolio Website with an Unlimited SSL Certificate, including Subdomains using Wildcard SSL	IDD	no	NP-53.9 Small Value Procurement - ABC Above 50K	N/A	11-10-2023	N/A	11-24-2023	11-24-2023	11-24-2023	11-24-2023	11-30-2023	12-01-2023	12-28-2023	12/6/2023
	Creative Editing Software	OD	no	NP-53.9 Small Value Procurement - ABC Above 50K	NA	10-18-2023	NA	11-17-2023	11-17-2023	11-17-2023	12-01-2023	12-04-2023	12-04-2023	12-14-2023	12/14/2023
	Procurement/Fabrication of DOST Exhibit Materials for the 2024 Consumer Electronics Show (CES)	TIPD	no	Foreign Guidelines - Alternative Method	N/A	12-12-2023	N/A	12-13-2023	12-13-2023	12-13-2023	N/A	12-13-2023	12-13-2023	12-20-2023	12/18/2023
	Enhancement of the Telecommunication System of DOST-TAPI	Property	no	NP-53.9 Small Value Procurement - ABC Above 50K	N/A	11-24-2023	N/A	12-11-2023	12-11-2023	12-11-2023	12-15-2023	12-15-2023	12-20-2023	01-02-2024	12/27/2023
	PR Janitorial Services	Property	yes	Competitive Bidding	10-06-2023	10-10-2023	10-19-2023	11-10-2023	11-10-2023	11-10-2023	11-13-2023	11-22-2023	12-20-2023	01-02-2024	1/2/2024

TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE (TAPI) PROCUREMENT MONITORING REPORT AS OF December 31, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	EPA		Mode of Procurement	Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity				Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing / Conformance / NTP Conformance	Notice to Proceed
			Is this an Early Proc. Activity?							Sub/Open of Bids	Bid Evaluation	Post Qual					
	Printing of cover and Binding of Business Plan	TIPD	no		N/A	02-02-2023	N/A	N/A	02-07-2023	02-07-2023	N/A			02-10-2023	N/A		
	Magnetic Tempered Writing Glass Board L-9ft	IDD	no		N/A	11-12-2023	N/A	N/A	11-17-2023	11-17-2023	N/A			11-29-2023	N/A		
	Subscription to Creative All-in Application	OD	no		N/A	11-07-2023	NA	11-17-2023	11-17-2023	11-17-2023	11-30-2023	12-04-2023	12-04-2023	12-20-2023	N/A		
	Tire: 195/r15 for nissan navarra	Property	no		N/A	09-18-2023	N/A	N/A	10-20-2023	10-20-2023	N/A			12-21-2023	N/A		
	Q4 Supplies	Property	no		N/A	11-08-2023	N/A	11-17-2023	11-17-2023	11-17-2023	12-19-2023	12-20-2023	12-20-2023	12-29-2023	N/A		
	Video Editing Services for TechnoBYAHE	TIPD	no		N/A	NA	N/A	11-28-2023	11-28-2023	11-28-2023	N/A	12-22-2023					
	Procurement of Consultancy Service Provider for HIRANG 2.0 Program	IBOD	no		N/A	12-27-2023	N/A	12-28-2023	12-28-2023	12-28-2023	12-28-2023	12-29-2023	12-29-2023				
	Procurement of Service - Video Production Services for Audio-Video Presentation for Marketing Assistance Program	TIPD	no		N/A	NA	N/A	11-29-2023	11-29-2023	11-29-2023	N/A	12-29-2023	12-29-2023				
	Writing Services for CES 2024	TIPD	no		N/A	NA	N/A	12-29-2023	12-29-2023	12-29-2023	N/A	12-29-2023	01-02-2024				

Prepared by:



MARICRES D. SABADO  
Head Secretariat, BAC

Recommended for Approval by:



ATTY. ALDRITZ IGNACIO P. JURADO III  
BAC Chairperson

Approved

ATTY. MARION IVY D. DECENA  
Head of the Procuring Entity

By: Authority:



CAEZAR ANGELITO E. ARCEO  
Chief, SRS, IDD and OIC  
Date: January 12, 2024

# ONGOING PROCUREMENT ACTIVITIES

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		Post Qual	Delivery / Completion / Acceptance (If Applicable)	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			
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
01-11-2023	01-11-2023	General Fund	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	01-05-2023	01-05-2023	N/A	01-11-2023	
01-14-2023	01-14-2023	General Fund	20,027.55	25,000.00		20,027.55	20,027.55		N/A	N/A	N/A	01-11-2023	N/A	N/A	01-14-2023	
01-24-2023	01-24-2023	General Fund	12,545.00	20,027.55		12,545.00	12,545.00		N/A	N/A	N/A	01-12-2023	N/A	N/A	01-24-2023	
01-31-2023	01-31-2023	General Fund	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	01-26-2023	01-26-2023	N/A	01-31-2023	
01-31-2023	01-31-2023	General Fund	49,500.00	49,500.00		49,390.00	49,390.00		N/A	N/A	N/A	01-26-2023	01-26-2023	N/A	01-31-2023	
01-30-2023	01-30-2023	General Fund	44,000.00	44,000.00		43,290.00	43,290.00		N/A	N/A	N/A	01-26-2023	01-26-2023	N/A	01-30-2023	
CANCEL ORS	CANCEL ORS	GIA							N/A	N/A	N/A	01-26-2023	01-26-2023	N/A	CANCEL ORS	
02-20-2023	02-20-2023	General Fund	37,144.12	12,545.00		37,144.12	37,144.12		N/A	N/A	N/A	01-31-2023	N/A	N/A	02-20-2023	
01-31-2023	01-31-2023	GIA	33,600.00	33,600.00		33,600.00	33,600.00		N/A	N/A	N/A	01-27-2023	01-27-2023	N/A	01-31-2023	
02-20-2023	02-20-2023	DOST-IMPROVE	23,500.00	23,500.00		23,500.00	23,500.00		N/A	N/A	N/A	02-03-2023	02-03-2023	N/A	02-20-2023	
02-20-2023	02-20-2023	DOST-IMPROVE	36,716.00	36,716.00		36,716.00	36,716.00		N/A	N/A	N/A	02-07-2023	02-07-2023	N/A	02-20-2023	
02-13-2023	02-13-2023	General Fund	9,500.00	9,500.00		9,500.00	9,500.00		N/A	N/A	N/A	02-03-2023	02-03-2023	N/A	02-13-2023	
02-20-2023	02-20-2023	DOST-IMPROVE	1,096.00	1,096.00		1,096.00	1,096.00		N/A	N/A	N/A	02-20-2023	02-20-2023	N/A	02-20-2023	
04-12-2023	04-12-2023	General Fund	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	02-20-2023	02-20-2023	N/A	04-12-2023	
CANCEL ORS/PO	CANCEL ORS/PO	General Fund							N/A	N/A	N/A	02-20-2023	02-20-2023	N/A	CANCEL ORS/PO	
03-03-2023	03-03-2023	General Fund	31,758.76	37,144.12		31,758.76	31,758.76		N/A	N/A	N/A	02-27-2023	N/A	N/A	03-03-2023	
03-05-2023	03-05-2023	DOST-IMPROVE	38,070.00	38,070.00		37,600.00	37,600.00		N/A	N/A	02-21-2023	02-21-2023	02-21-2023	02-22-2023	03-05-2023	
03-17-2023	03-17-2023	General Fund	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	02-27-2023	02-27-2023	N/A	03-17-2023	
03-11-2023	03-11-2023	General Fund	20,300.00	20,300.00		20,300.00	20,300.00		N/A	N/A	N/A	03-02-2023	03-02-2023	N/A	03-11-2023	
03-10-2023	03-10-2023	General Fund	8,990.00	8,990.00		8,990.00	8,990.00		N/A	N/A	N/A	03-01-2023	03-01-2023	N/A	03-10-2023	
03-27-2023	03-27-2023	General Fund	28,250.00	28,250.00		28,800.00	28,800.00		N/A	N/A	N/A	02-20-2023	02-20-2023	N/A	03-27-2023	
03-09-2023	03-09-2023	General Fund	13,125.00	13,125.00		13,125.00	13,125.00		N/A	N/A	N/A	03-03-2023	03-03-2023	N/A	03-09-2023	
04-17-2023	04-17-2023	General Fund	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	03-14-2023	03-14-2023	N/A	04-17-2023	
03-22-2023	03-22-2023	General Fund	5,543.00	30,000.00		5,543.00	5,543.00		N/A	N/A	N/A	03-16-2023	N/A	N/A	03-22-2023	
04-13-2023	04-13-2023	General Fund	23,000.00	23,000.00		23,000.00	23,000.00		N/A	N/A	N/A	03-17-2023	03-17-2023	N/A	04-13-2023	
04-14-2023	04-14-2023	General Fund	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	03-20-2023	03-20-2023	N/A	04-14-2023	
03-28-2023	03-28-2023	General Fund	21,332.93	5,543.00		21,332.93	21,332.93		N/A	N/A	N/A	03-22-2023	N/A	N/A	03-28-2023	

Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Post Qual	Delivery / Completion / Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
			ABC Total	ABC MOOE	ABC CO	Contract Cost Total	Contract Cost MOOE	Contract Cost CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			
CANCEL ORS	CANCEL ORS	General Fund							N/A	N/A	N/A	03-27-2023	03-27-2023	N/A	CANCEL ORS	
05-15-2023	05-15-2023	General Fund	41,752.50	41,752.50		41,752.00	41,752.00		N/A	N/A	N/A	04-04-2023	04-04-2023	N/A	05-15-2023	
04-24-2023	04-24-2023	General Fund	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	04-17-2023	04-17-2023	N/A	04-24-2023	
06-01-2023	06-01-2023	General Fund	67,071.15	21,332.93		67,071.15	67,071.15		N/A	N/A	N/A	05-04-2023	N/A	N/A	06-01-2023	
07-28-2023	07-28-2023	SciTech SUPERHIGHWAY	59,900.00	59,900.00		44,160.00	44,160.00		N/A	N/A	04-24-2023	04-24-2023	04-24-2023	05-02-2023	07-28-2023	
07-12-2023	07-12-2023	General Fund	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	05-08-2023	05-08-2023	N/A	07-12-2023	
06-27-2023	06-27-2023	General Fund	26,522.30	70,000.00		26,522.30	26,522.30		N/A	N/A	N/A	06-23-2023	N/A	N/A	06-27-2023	
07-28-2023	07-28-2023	General Fund	16,592.00	26,522.30		16,592.00	16,592.00		N/A	N/A	N/A	07-26-2023	N/A	N/A	07-28-2023	
08-03-2023	08-03-2023	General Fund	31,266.08	16,592.00		31,266.08	31,266.08		N/A	N/A	N/A	07-28-2023	N/A	N/A	08-03-2023	
08-29-2023	08-29-2023	DOST-IMPROVE	7,800.00	7,800.00		7,800.00	7,800.00		N/A	N/A	N/A	08-08-2023	08-08-2023	N/A	08-29-2023	
Change to PO 195	Change to PO 195	General Fund							N/A	N/A	N/A	08-08-2023	08-08-2023	N/A	Change to PO 195	
08-29-2023	08-29-2023	General Fund	29,000.00	29,000.00		29,000.00	29,000.00		N/A	N/A	N/A	08-09-2023	08-09-2023	N/A	08-29-2023	
09-04-2023	09-04-2023	General Fund	21,829.00	21,829.00		21,829.00	21,829.00		N/A	N/A	N/A	08-23-2023	N/A	N/A	09-04-2023	
08-30-2023	08-30-2023	General Fund	12,600.00	12,600.00		12,600.00	12,600.00		N/A	N/A	N/A	08-18-2023	08-18-2023	N/A	08-30-2023	
09-25-2023	09-25-2023	General Fund	37,560.00	37,560.00		37,560.00	37,560.00		N/A	N/A	N/A	08-29-2023	08-29-2023	N/A	09-25-2023	
09-12-2023	09-12-2023	General Fund	4,140.00	4,140.00		4,140.00	4,140.00		N/A	N/A	N/A	08-23-2023	08-23-2023	N/A	09-12-2023	
09-25-2023	09-25-2023	ACU-n	13,200.00	13,200.00		13,200.00	13,200.00		N/A	N/A	N/A	09-18-2023	09-18-2023	N/A	09-25-2023	
10-10-2023	10-10-2023	General Fund	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	09-18-2023	09-18-2023	N/A	10-10-2023	
09-30-2023	09-30-2023	General Fund	72,500.00	72,500.00		65,100.00	65,100.00		N/A	N/A	09-15-2023	09-15-2023	09-15-2023	09-18-2023	09-30-2023	
11-24-2023	11-24-2023	General Fund	33,500.00	33,500.00		33,500.00	33,500.00		N/A	N/A	N/A	09-13-2023	09-13-2023	N/A	11-24-2023	
09-26-2023	09-26-2023	General Fund	37,500.00	37,500.00		37,500.00	37,500.00		N/A	N/A	N/A	09-26-2023	09-26-2023	N/A	09-26-2023	
09-27-2023	09-27-2023	ISTE	27,243.45	27,243.45		27,243.45	27,243.45		N/A	N/A	N/A	09-26-2023	09-26-2023	N/A	09-27-2023	
09-29-2023	09-29-2023	General Fund	1,350.00	1,350.00		1,350.00	1,350.00		N/A	N/A	N/A	09-25-2023	09-25-2023	N/A	09-29-2023	
09-29-2023	09-29-2023	General Fund	2,000.00	2,000.00		1,925.00	1,925.00		N/A	N/A	N/A	09-25-2023	09-25-2023	N/A	09-29-2023	
09-29-2023	09-29-2023	General Fund	7,000.00	7,000.00		6,500.00	6,500.00		N/A	N/A	N/A	09-25-2023	09-25-2023	N/A	09-29-2023	
10-12-2023	10-12-2023	General Fund	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	09-26-2023	09-26-2023	N/A	10-12-2023	
10-12-2023	10-12-2023	General Fund	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	09-27-2023	09-27-2023	N/A	10-12-2023	
10-05-2023	10-05-2023	General Fund	40,320.00	40,320.00		42,000.00	42,000.00		N/A	N/A	N/A	09-25-2023	09-25-2023	N/A	10-05-2023	

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		Post Qual	Delivery / Completion / Acceptance (If Applicable)	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			
10-04-2023	10-04-2023	General Fund	24,260.00	24,260.00		24,260.00	24,260.00		N/A	N/A	N/A	09-27-2023	09-27-2023	N/A	10-04-2023	
10-02-2023	10-02-2023	General Fund	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	09-27-2023	09-27-2023	N/A	10-02-2023	
10-02-2023	10-02-2023	General Fund	33,000.00	33,000.00		34,500.00	34,500.00		N/A	N/A	N/A	10-02-2023	10-02-2023	N/A	10-02-2023	
10-27-2023	10-27-2023	General Fund	33,500.00	33,500.00		33,500.00	33,500.00		N/A	N/A	N/A	09-22-2023	09-22-2023	N/A	10-27-2023	
10-16-2023	10-16-2023	General Fund	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	09-22-2023	09-22-2023	N/A	10-16-2023	
10-02-2023	10-02-2023	General Fund	67,200.00	67,200.00		67,200.00	67,200.00		N/A	N/A	09-26-2023	09-26-2023	09-26-2023	09-27-2023	10-02-2023	
10-09-2023	10-09-2023	General Fund	45,895.00	45,895.00		30,210.00	30,210.00		N/A	N/A	N/A	09-29-2023	09-29-2023	N/A	10-09-2023	
10-16-2023	10-16-2023	General Fund	47,150.00	47,150.00		47,150.00	47,150.00		N/A	N/A	N/A	09-29-2023	09-29-2023	N/A	10-16-2023	
11-07-2023	11-07-2023	General Fund	31,620.00	31,620.00		31,620.00	31,620.00		N/A	N/A	N/A	10-03-2023	10-03-2023	N/A	11-07-2023	
10-17-2023	10-17-2023	GIA	4,600.00	4,600.00		2,000.00	2,000.00		N/A	N/A	N/A	10-10-2023	10-10-2023	N/A	10-17-2023	
11-20-2023	10-17-2023	GIA	13,900.00	13,900.00		12,920.00	12,920.00		N/A	N/A	N/A	10-10-2023	10-10-2023	N/A	11-20-2023	
10-19-2023	10-19-2023	General Fund	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	10-11-2023	10-11-2023	N/A	10-19-2023	
10-23-2023	10-23-2023	GIA	5,640.00	5,640.00		14,640.00	14,640.00		N/A	N/A	N/A	10-12-2023	10-12-2023	N/A	10-23-2023	
10-23-2023	10-23-2023	GIA	9,480.00	9,480.00		9,480.00	9,480.00		N/A	N/A	N/A	10-12-2023	10-12-2023	N/A	10-23-2023	
10-23-2023	10-23-2023	GIA	30,180.00	30,180.00		30,180.00	30,180.00		N/A	N/A	N/A	10-12-2023	10-12-2023	N/A	10-23-2023	
11-06-2023	11-06-2023	General Fund	7,750.00	7,750.00		3,750.00	3,750.00		N/A	N/A	N/A	10-11-2023	10-11-2023	N/A	11-06-2023	
10-25-2023	10-25-2023	General Fund	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	10-16-2023	10-16-2023	N/A	10-25-2023	
10-19-2023	10-19-2023	ISTE	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	10-16-2023	10-16-2023	N/A	10-19-2023	
10-23-2023	10-23-2023	General Fund	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	10-16-2023	10-16-2023	N/A	10-23-2023	
10-25-2023	10-25-2023	General Fund	8,382.00	8,382.00		8,382.00	8,382.00		N/A	N/A	N/A	10-16-2023	10-16-2023	N/A	10-25-2023	
10-27-2023	10-27-2023	NYSTIF	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	10-20-2023	10-20-2023	N/A	10-27-2023	
10-24-2023	10-24-2023	NYSTIF	71,200.00	71,200.00		70,000.00	70,000.00		N/A	N/A	10-17-2023	10-17-2023	10-17-2023	10-18-2023	10-24-2023	
10-25-2023	10-25-2023	NYSTIF	68,000.00	68,000.00		68,000.00	68,000.00		N/A	N/A	10-20-2023	10-20-2023	10-20-2023	10-18-2023	10-25-2023	
10-26-2023	10-26-2023	General Fund	7,440.00	7,440.00		7,440.00	7,440.00		N/A	N/A	N/A	10-23-2023	10-23-2023	N/A	10-26-2023	
10-28-2023	10-28-2023	General Fund	49,875.00	49,875.00		49,875.00	49,875.00		N/A	N/A	N/A	10-25-2023	10-25-2023	N/A	10-28-2023	
10-28-2023	10-28-2023	General Fund	4,250.00	4,250.00		4,250.00	4,250.00		N/A	N/A	N/A	10-25-2023	10-25-2023	N/A	10-28-2023	
10-28-2023	10-28-2023	ISTE	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	10-25-2023	10-25-2023	N/A	10-28-2023	

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		Post Qual	Delivery / Completion / Acceptance (If Applicable)	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			
11-24-2023	11-24-2023	General Fund	33,163.83	33,163.83		33,163.83	33,163.83		N/A	N/A	N/A	11-06-2023	11-06-2023	N/A	11-24-2023	
11-17-2023	11-17-2023	General Fund	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	11-06-2023	11-06-2023	N/A	11-17-2023	
11-24-2023	11-24-2023	General Fund	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	10-27-2023	10-27-2023	N/A	11-24-2023	
11-24-2023	11-20-2023	#N/A	150,528.00	150,528.00		150,528.00	150,528.00		N/A	N/A	11-17-2023	11-17-2023	11-17-2023	11-17-2023	11-24-2023	
11-21-2023	11-21-2023	#N/A	32,535.28	32,535.28		32,535.28	32,535.28		N/A	N/A	N/A	11-20-2023	N/A	N/A	11-21-2023	
11-24-2023	11-24-2023		13,850.00	13,850.00		13,850.00	13,850.00		N/A	N/A	N/A	11-20-2023	11-20-2023	N/A	11-24-2023	
12-22-2023	12-22-2023	NYSTIF	18,750.00	18,750.00		18,750.00	18,750.00		N/A	N/A	N/A	11-20-2023	11-20-2023	N/A	12-22-2023	
12-15-2023	12-15-2023	#N/A	11,250.00	11,250.00		11,220.00	11,220.00		N/A	N/A	N/A	11-17-2023	11-17-2023	N/A	12-15-2023	
12-01-2023	12-01-2023	General Fund	40,600.00	40,600.00		40,600.00	40,600.00		N/A	N/A	N/A	11-23-2023	11-23-2023	N/A	12-01-2023	
12-07-2023	12-07-2023	#N/A	15,200.00	15,200.00		15,200.00	15,200.00		N/A	N/A	N/A	11-29-2023	11-29-2023	N/A	12-07-2023	
12-19-2023	12-19-2023	General Fund	28,750.00	28,750.00		28,750.00	28,750.00		N/A	N/A	N/A	11-28-2023	11-28-2023	N/A	12-19-2023	
12-06-2023	12-06-2023	GIA	14,325.00	14,325.00		14,325.00	14,325.00		N/A	N/A	N/A	11-28-2023	11-28-2023	N/A	12-06-2023	
12-06-2023	12-06-2023	General Fund		5,600.00		5,600.00	5,600.00		N/A	N/A	N/A	11-23-2023	11-23-2023	N/A	12-06-2023	
12-29-2023	12-29-2023	GIA	42,300.00	42,300.00		42,300.00	42,300.00		N/A	N/A	N/A	11-29-2023	11-29-2023	N/A	12-29-2023	
12-19-2023	12-19-2023	#N/A	25,000.00	25,000.00		3,750.00	3,750.00		N/A	N/A	N/A	12-13-2023	12-13-2023	N/A	12-19-2023	
12-20-2023	12-20-2023	General Fund	140,000.00	140,000.00		140,000.00	140,000.00		N/A	N/A	12-19-2023	12-19-2023	12-18-2023	12-20-2023		
12-29-2023	12-29-2023	#N/A	85,968.00	85,968.00		85,968.00	85,968.00		N/A	N/A	N/A	12-27-2023	N/A	N/A	12-29-2023	
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
01-26-2023	01-26-2023	DOST-IMPROVE	3,350.00	3,350.00		3,350.00	3,350.00		N/A	N/A	N/A	01-11-2023	01-11-2023	N/A	01-26-2023	
01-17-2023	01-17-2023	General Fund	8,441.00	8,441.00		8,441.00	8,441.00		N/A	N/A	N/A	01-13-2023	01-13-2023	N/A	01-17-2023	
01-24-2023	01-24-2023	General Fund	47,000.00	47,000.00		46,700.00	46,700.00		N/A	N/A	N/A	01-17-2023	01-17-2023	N/A	01-24-2023	
01-25-2023	01-25-2023	General Fund	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	01-17-2023	01-17-2023	N/A	01-25-2023	
01-24-2023	01-24-2023	General Fund	58,500.00	58,500.00		52,500.00	52,500.00		N/A	N/A	N/A	01-18-2023	N/A	N/A	01-24-2023	
01-30-2023	01-30-2023	General Fund	14,750.00	14,750.00		14,750.00	14,750.00		N/A	N/A	N/A	01-20-2023	01-20-2023	N/A	01-30-2023	
01-30-2023	01-30-2023	General Fund	26,775.00	26,775.00		18,275.00	18,275.00		N/A	N/A	N/A	01-23-2023	01-23-2023	N/A	01-30-2023	
01-30-2023	01-30-2023	General Fund				8,500.00			N/A	N/A	N/A	01-23-2023	01-23-2023	N/A	01-30-2023	
01-26-2023	01-26-2023	General Fund	6,600.00	6,600.00		6,600.00	6,600.00		N/A	N/A	N/A	01-23-2023	01-23-2023	N/A	01-26-2023	



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		Post Qual	Delivery / Completion / Acceptance (If Applicable)	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			
01-30-2023	01-30-2023	General Fund	8,100.00	8,100.00		2,485.00	2,485.00		N/A	N/A	N/A	01-25-2023	01-25-2023	N/A	01-30-2023	
01-30-2023	01-30-2023	General Fund	16,950.00	16,950.00		5,750.00	5,750.00		N/A	N/A	N/A	01-23-2023	01-23-2023	N/A	01-30-2023	
02-09-2023	02-09-2023	General Fund				11,200.00			N/A	N/A	N/A	01-23-2023	01-23-2023	N/A	02-09-2023	
01-31-2023	01-31-2023	General Fund	12,798.00	12,798.00		2,898.00	2,898.00		N/A	N/A	N/A	01-26-2023	01-26-2023	N/A	01-31-2023	
02-03-2023	02-03-2023	General Fund	9,540.00	9,540.00		1,515.00	1,515.00		N/A	N/A	N/A	01-25-2023	01-25-2023	N/A	02-03-2023	
03-01-2023	03-01-2023	General Fund				8,025.00			N/A	N/A	N/A	01-25-2023	01-25-2023	N/A	03-01-2023	
02-08-2023	02-08-2023	General Fund	19,040.00	19,040.00		14,940.00	14,940.00		N/A	N/A	N/A	01-27-2023	01-27-2023	N/A	02-08-2023	
02-10-2023	02-10-2023	General Fund				4,000.00			N/A	N/A	N/A	01-27-2023	01-27-2023	N/A	02-10-2023	
02-09-2023	02-09-2023	General Fund	19,700.00	19,700.00		16,700.00	16,700.00		N/A	N/A	N/A	01-30-2023	01-30-2023	N/A	02-09-2023	
02-08-2023	02-08-2023	General Fund				3,000.00			N/A	N/A	N/A	01-30-2023	01-30-2023	N/A	02-08-2023	
02-12-2023	02-12-2023	General Fund	9,940.00	9,940.00		1,500.00	1,500.00		N/A	N/A	N/A	02-08-2023	02-08-2023	N/A	02-12-2023	
02-14-2023	02-14-2023	General Fund				2,940.00			N/A	N/A	N/A	02-08-2023	02-08-2023	N/A	02-14-2023	
02-14-2023	02-14-2023	General Fund	2,360.00	2,360.00		2,360.00	2,360.00		N/A	N/A	N/A	02-08-2023	02-08-2023	N/A	02-14-2023	
02-20-2023	02-20-2023	General Fund	7,500.00	7,500.00		7,000.00	7,000.00		N/A	N/A	N/A	02-08-2023	02-08-2023	N/A	02-20-2023	
03-07-2023	03-07-2023	General Fund	9,200.00	9,200.00		9,180.00	9,180.00		N/A	N/A	N/A	03-21-2023	03-21-2023	N/A	03-07-2023	
03-02-2023	03-02-2023	General Fund	9,900.00	9,900.00		9,900.00	9,900.00		N/A	N/A	N/A	02-13-2023	02-13-2023	N/A	03-02-2023	
02-23-2023	02-23-2023	General Fund	8,250.00	8,250.00		8,250.00	8,250.00		N/A	N/A	N/A	02-13-2023	02-13-2023	N/A	02-23-2023	
03-07-2023	03-07-2023	SciTech SUPERHIGHWAY	4,750.00	4,750.00		4,750.00	4,750.00		N/A	N/A	N/A	02-13-2023	02-13-2023	N/A	03-07-2023	
02-20-2023	02-20-2023	DOST-IMPROVE (Indirect Cost)	2,660.00	2,660.00		2,660.00	2,660.00		N/A	N/A	N/A	02-15-2023	02-15-2023	N/A	02-20-2023	
02-21-2023	02-21-2023	SciTech SUPERHIGHWAY	1,373.00	1,373.00		1,373.00	1,373.00		N/A	N/A	N/A	02-14-2023	02-14-2023	N/A	02-21-2023	
02-28-2023	02-28-2023	SciTech SUPERHIGHWAY	15,310.00	15,310.00		8,450.00	8,450.00		N/A	N/A	N/A	02-14-2023	02-14-2023	N/A	02-28-2023	
02-21-2023	02-21-2023	SciTech SUPERHIGHWAY				6,860.00			N/A	N/A	N/A	02-14-2023	02-14-2023	N/A	02-21-2023	

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		Post Qual	Delivery / Completion / Acceptance (If Applicable)	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			
03-01-2023	03-01-2023	General Fund	24,175.00	24,175.00		3,800.00	3,800.00		N/A	N/A	N/A	02-15-2023	02-15-2023	N/A	03-01-2023	
02-27-2023	02-27-2023	General Fund				12,375.00			N/A	N/A	N/A	02-15-2023	02-15-2023	N/A	02-27-2023	
02-27-2023	02-27-2023	General Fund	11,670.00	11,670.00		8,800.00	8,800.00		N/A	N/A	N/A	02-20-2023	02-20-2023	N/A	02-27-2023	
03-07-2023	03-07-2023	General Fund				2,870.00			N/A	N/A	N/A	02-20-2023	02-20-2023	N/A	03-07-2023	
03-10-2023	03-10-2023	DOST-IMPROVE	42,344.00	42,344.00		42,344.00	42,344.00		N/A	N/A	N/A	02-20-2023	02-20-2023	N/A	03-10-2023	
03-22-2023	03-22-2023	DOST-IMPROVE	38,416.00	38,416.00		38,416.00	38,416.00		N/A	N/A	N/A	02-20-2023	02-20-2023	N/A	03-22-2023	
04-19-2023	04-19-2023	General Fund	109,092.00	109,092.00		65,568.00	65,568.00		N/A	N/A	02-21-2023	02-21-2023	02-21-2023	02-21-2023	04-19-2023	
02-28-2023	02-28-2023	General Fund	15,264.00	15,264.00		15,264.00	15,264.00		N/A	N/A	N/A	02-21-2023	02-21-2023	N/A	02-28-2023	
03-02-2023	03-02-2023	General Fund	6,920.00	6,920.00		6,920.00	6,920.00		N/A	N/A	N/A	02-20-2023	02-20-2023	N/A	03-02-2023	
03-01-2023	03-01-2023	General Fund	41,000.00	41,000.00		15,000.00	15,000.00		N/A	N/A	N/A	02-20-2023	02-20-2023	N/A	03-01-2023	
03-03-2023	03-03-2023	General Fund				9,600.00			N/A	N/A	N/A	02-20-2023	02-20-2023	N/A	03-03-2023	
03-08-2023	03-08-2023	General Fund	15,600.00	15,600.00		15,600.00	15,600.00		N/A	N/A	N/A	02-27-2023	02-27-2023	N/A	03-08-2023	
03-13-2023	03-13-2023	General Fund	5,090.00	5,090.00		5,090.00	5,090.00		N/A	N/A	N/A	02-28-2023	02-28-2023	N/A	03-13-2023	
03-09-2023	03-09-2023	General Fund	35,000.00	35,000.00		35,500.00	35,500.00		N/A	N/A	N/A	02-28-2023	02-28-2023	N/A	03-09-2023	
03-13-2023	03-13-2023	General Fund	2,928.00	2,928.00		1,560.00	1,560.00		N/A	N/A	N/A	02-28-2023	02-28-2023	N/A	03-13-2023	
03-13-2023	03-13-2023	General Fund	2,928.00	2,928.00		1,368.00	1,368.00		N/A	N/A	N/A	02-28-2023	02-28-2023	N/A	03-13-2023	
03-10-2023	03-10-2023	General Fund	27,500.00	27,500.00		2,715.00	2,715.00		N/A	N/A	N/A	03-02-2023	03-02-2023	N/A	03-10-2023	
03-08-2023	03-08-2023	General Fund	9,540.00	9,540.00		11,500.00	11,500.00		N/A	N/A	N/A	01-25-2023	01-25-2023	N/A	03-08-2023	
03-14-2023	03-14-2023	General Fund	26,364.00	26,364.00		26,364.00	26,364.00		N/A	N/A	N/A	03-06-2023	03-06-2023	N/A	03-14-2023	
03-27-2023	03-27-2023	General Fund				4,400.00			N/A	N/A	N/A	03-06-2023	03-06-2023	N/A	03-27-2023	
03-10-2023	03-10-2023	General Fund	21,810.00	21,810.00		9,000.00	9,000.00		N/A	N/A	N/A	03-06-2023	03-06-2023	N/A	03-10-2023	
03-20-2023	03-20-2023	General Fund				12,810.00			N/A	N/A	N/A	03-06-2023	03-06-2023	N/A	03-20-2023	
03-14-2023	03-14-2023	General Fund	3,990.00	3,990.00		1,290.00	1,290.00		N/A	N/A	N/A	03-07-2023	03-07-2023	N/A	03-14-2023	

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		Post Qual	Delivery / Completion / Acceptance (If Applicable)	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			
03-13-2023	03-13-2023	General Fund	3,990.00	3,990.00		2,700.00	2,700.00		N/A	N/A	N/A	03-07-2023	03-07-2023	N/A	03-13-2023	
03-22-2023	03-22-2023	General Fund	49,980.00	49,980.00		10,880.00	10,880.00		N/A	N/A	N/A	03-10-2023	03-10-2023	N/A	03-22-2023	
03-21-2023	03-21-2023	General Fund	10,880.00	10,880.00		49,980.00	49,980.00		N/A	N/A	N/A	03-10-2023	03-10-2023	N/A	03-21-2023	
03-15-2023	03-15-2023	General Fund	17,955.20	17,955.20		17,955.20	17,955.20		N/A	N/A	N/A	03-10-2023	03-10-2023	N/A	03-15-2023	
03-16-2023	03-16-2023	General Fund	7,200.00	7,200.00		7,200.00	7,200.00		N/A	N/A	N/A	03-10-2023	03-10-2023	N/A	03-16-2023	
03-27-2023	03-27-2023	General Fund	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	03-13-2023	03-13-2023	N/A	03-27-2023	
03-21-2023	03-21-2023	General Fund	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	03-14-2023	N/A	N/A	03-21-2023	
03-21-2023	03-21-2023	General Fund	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	03-14-2023	N/A	N/A	03-21-2023	
03-16-2023	03-16-2023	General Fund	2,300.00	2,300.00		2,300.00	2,300.00		N/A	N/A	N/A	03-14-2023	03-14-2023	N/A	03-16-2023	
03-29-2023	03-29-2023	General Fund	10,300.00	10,300.00		10,300.00	10,300.00		N/A	N/A	N/A	03-15-2023	03-15-2023	N/A	03-29-2023	
03-21-2023	03-21-2023	General Fund	4,875.00	4,875.00		4,875.00	4,875.00		N/A	N/A	N/A	03-15-2023	03-15-2023	N/A	03-21-2023	
03-21-2023	03-21-2023	SciTech SUPERHIGHWAY	30,306.04	30,306.04		10,056.04	10,056.04		N/A	N/A	N/A	03-15-2023	03-15-2023	N/A	03-21-2023	
03-21-2023	03-21-2023	SciTech SUPERHIGHWAY				20,256.00			N/A	N/A	N/A	03-15-2023	03-15-2023	N/A	03-21-2023	
03-29-2023	03-29-2023	General Fund	5,923.00	5,923.00		5,923.00	5,923.00		N/A	N/A	N/A	03-16-2023	03-16-2023	N/A	03-29-2023	
03-26-2023	03-26-2023	General Fund	42,191.00	42,191.00		42,191.00	42,191.00		N/A	N/A	N/A	03-16-2023	03-16-2023	N/A	03-26-2023	
03-23-2023	03-23-2023	General Fund	9,200.00	9,200.00		9,200.00	9,200.00		N/A	N/A	N/A	03-21-2023	03-21-2023	N/A	03-23-2023	
04-04-2023	04-04-2023	General Fund	9,009.50	9,009.50		9,009.50	9,009.50		N/A	N/A	N/A	03-22-2023	03-22-2023	N/A	04-04-2023	
04-13-2023	04-13-2023	SciTech SUPERHIGHWAY	5,540.00	5,540.00		5,540.00	5,540.00		N/A	N/A	N/A	03-22-2023	03-22-2023	N/A	04-13-2023	
03-31-2023	03-31-2023	General Fund	8,690.00	8,690.00		8,690.00	8,690.00		N/A	N/A	N/A	03-20-2023	03-20-2023	N/A	03-31-2023	
04-03-2023	04-03-2023	General Fund	3,913.00	3,913.00		2,811.80	2,811.80		N/A	N/A	N/A	03-17-2023	03-17-2023	N/A	04-03-2023	
03-31-2023	03-31-2023	General Fund				1,102.90			N/A	N/A	N/A	03-17-2023	03-17-2023	N/A	03-31-2023	
04-04-2023	04-04-2023	General Fund	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	03-27-2023	03-27-2023	N/A	04-04-2023	
05-12-2023	05-12-2023	General Fund	3,250.00	3,250.00		3,250.00	3,250.00		N/A	N/A	N/A	03-27-2023	03-27-2023	N/A	05-12-2023	

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		Post Qual	Delivery / Completion / Acceptance (If Applicable)	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			
03-31-2023	03-31-2023	SciTech SUPERHIGHWAY	5,400.00	5,400.00		5,400.00	5,400.00		N/A	N/A	N/A	03-27-2023	03-27-2023	N/A	03-31-2023	
04-03-2023	04-03-2023	General Fund	19,500.00	19,500.00		13,800.00	13,800.00		N/A	N/A	N/A	03-24-2023	03-24-2023	N/A	04-03-2023	
04-12-2023	04-12-2023	General Fund	3,700.00	3,700.00		3,700.00	3,700.00		N/A	N/A	N/A	03-28-2023	03-28-2023	N/A	04-12-2023	
04-05-2023	04-05-2023	General Fund	494,500.00		494,500.00	444,950.00		444,950.00	N/A	N/A	03-21-2023	03-21-2023	03-21-2023	03-22-2023	04-05-2023	
04-13-2023	04-13-2023	General Fund	4,074.00	4,074.00		4,074.20	4,074.20		N/A	N/A	N/A	03-29-2023	03-29-2023	N/A	04-13-2023	
04-12-2023	04-12-2023	General Fund	3,511.84	3,511.84		3,511.80	3,511.80		N/A	N/A	N/A	04-03-2023	04-03-2023	N/A	04-12-2023	
04-11-2023	04-11-2023	General Fund	55,160.00	55,160.00		3,800.00	3,800.00		N/A	N/A	N/A	04-03-2023	04-03-2023	N/A	04-11-2023	
04-17-2023	04-17-2023	General Fund				2,580.00			N/A	N/A	N/A	04-03-2023	04-03-2023	N/A	04-17-2023	
04-26-2023	04-26-2023	General Fund	1,500.00	1,500.00		2,480.00	2,480.00		N/A	N/A	N/A	04-03-2023	04-03-2023	N/A	04-26-2023	
04-24-2023	04-24-2023	SciTech SUPERHIGHWAY	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	04-03-2023	04-03-2023	N/A	04-24-2023	
05-19-2023	05-19-2023	General Fund	2,030.00	2,030.00		2,030.00	2,030.00		N/A	N/A	N/A	04-11-2023	04-11-2023	N/A	05-19-2023	
05-12-2023	05-12-2023	General Fund	14,520.00	14,520.00		14,520.00	14,520.00		N/A	N/A	N/A	04-12-2023	04-12-2023	N/A	05-12-2023	
05-22-2023	05-22-2023	General Fund	13,495.20	13,495.20		13,495.00	13,495.00		N/A	N/A	N/A	04-17-2023	04-17-2023	N/A	05-22-2023	
05-04-2023	05-04-2023	General Fund	39,400.00	39,400.00		15,400.00	15,400.00		N/A	N/A	N/A	04-17-2023	04-17-2023	N/A	05-04-2023	
04-27-2023	04-27-2023	General Fund				24,000.00			N/A	N/A	N/A	04-17-2023	04-17-2023	N/A	04-27-2023	
05-10-2023	05-10-2023	General Fund	13,196.40	13,196.40		13,196.00	13,196.00		N/A	N/A	N/A	04-25-2023	04-25-2023	N/A	05-10-2023	
05-03-2023	05-03-2023	General Fund	2,300.00	2,300.00		2,300.00	2,300.00		N/A	N/A	N/A	04-25-2023	04-25-2023	N/A	05-03-2023	
05-23-2023	05-23-2023	General Fund	41,176.00	41,176.00		41,176.00	41,176.00		N/A	N/A	N/A	04-26-2023	04-26-2023	N/A	05-23-2023	
05-18-2023	05-18-2023	General Fund	7,680.00	7,680.00		7,680.00	7,680.00		N/A	N/A	N/A	05-03-2023	05-03-2023	N/A	05-18-2023	
05-11-2023	05-11-2023	SciTech SUPERHIGHWAY	41,760.00	41,760.00		21,956.00	21,956.00		N/A	N/A	N/A	05-03-2023	05-03-2023	N/A	05-11-2023	
05-23-2023	05-23-2023	General Fund	8,750.00	8,750.00		8,750.00	8,750.00		N/A	N/A	N/A	05-03-2023	05-03-2023	N/A	05-23-2023	
05-23-2023	05-23-2023	General Fund	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	05-03-2023	05-03-2023	N/A	05-23-2023	
05-10-2023	05-10-2023	General Fund	18,195.00	18,195.00		18,195.20	18,195.20		N/A	N/A	N/A	05-03-2023	05-03-2023	N/A	05-10-2023	

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		Post Qual	Delivery / Completion / Acceptance (If Applicable)	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			
05-30-2023	05-30-2023	SciTech SUPERHIGHWAY	33,580.00	33,580.00		8,800.00	8,800.00		N/A	N/A	N/A	05-08-2023	05-08-2023	N/A	05-30-2023	
05-29-2023	05-29-2023	SciTech SUPERHIGHWAY	33,580.00	33,580.00		24,780.00	24,780.00		N/A	N/A	N/A	05-08-2023	05-08-2023	N/A	05-29-2023	
05-17-2023	05-17-2023	General Fund	10,879.00	10,879.00		10,879.00	10,879.00		N/A	N/A	N/A	05-12-2023	05-12-2023	N/A	05-17-2023	
05-22-2023	05-22-2023	General Fund	2,520.00	2,520.00		2,520.00	2,520.00		N/A	N/A	N/A	05-15-2023	05-15-2023	N/A	05-22-2023	
05-23-2023	05-23-2023	SciTech SUPERHIGHWAY	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	05-16-2023	05-16-2023	N/A	05-23-2023	
05-23-2023	05-23-2023	General Fund	9,300.00	9,300.00		9,300.00	9,300.00		N/A	N/A	N/A	05-15-2023	05-15-2023	N/A	05-23-2023	
06-06-2023	06-06-2023	General Fund	38,900.00	38,900.00		38,900.00	38,900.00		N/A	N/A	N/A	05-16-2023	05-16-2023	N/A	06-06-2023	
05-23-2023	05-23-2023	General Fund	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	05-15-2023	05-15-2023	N/A	05-23-2023	
05-23-2023	05-23-2023	SciTech SUPERHIGHWAY	2,448.00	2,448.00		2,448.00	2,448.00		N/A	N/A	N/A	05-16-2023	05-16-2023	N/A	05-23-2023	
05-22-2023	05-22-2023	General Fund	26,400.00	26,400.00		26,400.00	26,400.00		N/A	N/A	N/A	05-18-2023	05-18-2023	N/A	05-22-2023	
06-09-2023	06-09-2023	DOST-IMPROVE	36,680.00	36,680.00		31,680.00	31,680.00		N/A	N/A	N/A	05-22-2023	05-22-2023	N/A	06-09-2023	
06-20-2023	06-20-2023	General Fund	11,500.00	11,500.00		6,050.00	6,050.00		N/A	N/A	N/A	05-15-2023	05-15-2023	N/A	06-20-2023	
05-30-2023	05-30-2023	General Fund				2,000.00			N/A	N/A	N/A	05-15-2023	05-15-2023	N/A	05-30-2023	
05-31-2023	05-31-2023	General Fund	11,200.00	11,200.00		11,200.00	11,200.00		N/A	N/A	N/A	05-23-2023	05-23-2023	N/A	05-31-2023	
06-21-2023	06-21-2023	General Fund				3,600.00			N/A	N/A	N/A	05-23-2023	05-23-2023	N/A	06-21-2023	
06-08-2023	06-08-2023	SciTech SUPERHIGHWAY	2,045.00	2,045.00		2,045.00	2,045.00		N/A	N/A	N/A	05-29-2023	05-29-2023	N/A	06-08-2023	
06-09-2023	06-09-2023	General Fund	9,900.00	9,900.00		9,900.00	9,900.00		N/A	N/A	N/A	05-30-2023	05-30-2023	N/A	06-09-2023	
06-07-2023	06-07-2023	SciTech SUPERHIGHWAY	8,510.00	8,510.00		8,519.00	8,519.00		N/A	N/A	N/A	05-24-2023	05-24-2023	N/A	06-07-2023	
06-14-2023	06-14-2023	DOST-IMPROVE	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	05-24-2023	05-24-2023	N/A	06-14-2023	
07-06-2023	07-06-2023	General Fund	0.00	0.00		15,900.00	15,900.00		N/A	N/A	N/A	05-29-2023	05-29-2023	N/A	07-06-2023	
06-08-2023	06-08-2023	General Fund	8,007.84	8,007.84		8,007.84	8,007.84		N/A	N/A	N/A	05-24-2023	05-24-2023	N/A	06-08-2023	
06-14-2023	06-14-2023	General Fund	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	05-24-2023	05-24-2023	N/A	06-14-2023	
07-18-2023	07-18-2023	SciTech SUPERHIGHWAY	151,920.00	151,920.00		135,040.00	135,040.00		N/A	N/A	05-23-2023	05-23-2023	05-23-2023	05-23-2023	07-18-2023	
06-19-2023	06-19-2023	General Fund	48,527.00	48,527.00		48,527.00	48,527.00		N/A	N/A	N/A	05-31-2023	05-31-2023	N/A	06-19-2023	

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		Post Qual	Delivery / Completion / Acceptance (If Applicable)	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			
06-15-2023	06-15-2023	General Fund	4,398.80	4,398.80		4,398.80	4,398.80		N/A	N/A	N/A	06-13-2023	06-13-2023	N/A	06-15-2023	
06-20-2023	06-20-2023	General Fund	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	06-16-2023	N/A	N/A	06-20-2023	
06-23-2023	06-23-2023	SciTech SUPERHIGHWAY	10,448.60	10,448.60		2,175.00	2,175.00		N/A	N/A	N/A	06-14-2023	06-14-2023	N/A	06-23-2023	
06-22-2023	06-22-2023	SciTech SUPERHIGHWAY				7,323.60			N/A	N/A	N/A	06-14-2023	06-14-2023	N/A	06-22-2023	
06-27-2023	06-27-2023	SciTech SUPERHIGHWAY				950.00			N/A	N/A	N/A	06-14-2023	06-14-2023	N/A	06-27-2023	
06-22-2023	06-22-2023	General Fund	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	06-16-2023	06-16-2023	N/A	06-22-2023	
06-29-2023	06-29-2023	SciTech SUPERHIGHWAY	10,900.00	10,900.00		5,990.00	5,990.00		N/A	N/A	N/A	06-19-2023	06-19-2023	N/A	06-29-2023	
06-27-2023	06-27-2023	SciTech SUPERHIGHWAY				4,910.00			N/A	N/A	N/A	06-19-2023	06-19-2023	N/A	06-27-2023	
06-22-2023	06-22-2023	SciTech SUPERHIGHWAY	17,595.00	17,595.00		4,398.80	4,398.80		N/A	N/A	N/A	06-19-2023	06-19-2023	N/A	06-22-2023	
07-12-2023	07-12-2023	SciTech SUPERHIGHWAY	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	06-20-2023	06-20-2023	N/A	07-12-2023	
07-05-2023	07-05-2023	General Fund	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	06-20-2023	06-20-2023	N/A	07-05-2023	
07-26-2023	07-26-2023	General Fund	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	03-27-2023	03-27-2023	N/A	07-26-2023	
07-04-2023	07-04-2023	General Fund	830.00	830.00		830.00	830.00		N/A	N/A	N/A	06-27-2023	06-27-2023	N/A	07-04-2023	
07-06-2023	07-06-2023	General Fund	6,200.00	6,200.00		1,600.00	1,600.00		N/A	N/A	N/A	06-26-2023	06-26-2023	N/A	07-06-2023	
07-03-2023	07-03-2023	General Fund				4,600.00			N/A	N/A	N/A	06-26-2023	06-26-2023	N/A	07-03-2023	
07-13-2023	07-13-2023	General Fund	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	06-26-2023	06-26-2023	N/A	07-13-2023	
07-19-2023	07-19-2023	General Fund	191,940.00	191,940.00		160,502.00	160,502.00		N/A	N/A	06-02-2023	06-02-2023	06-02-2023	06-27-2023	07-19-2023	
07-13-2023	07-13-2023	General Fund	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	06-27-2023	06-27-2023	N/A	07-13-2023	
07-05-2023	07-05-2023	General Fund	35,846.00	35,846.00		35,846.00	35,846.00		N/A	N/A	N/A	07-03-2023	07-03-2023	N/A	07-05-2023	
07-13-2023	07-13-2023	General Fund	1,900.00	1,900.00		1,900.00	1,900.00		N/A	N/A	N/A	06-26-2023	06-26-2023	N/A	07-13-2023	
07-13-2023	07-13-2023	General Fund	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	06-26-2023	06-26-2023	N/A	07-13-2023	
07-12-2023	07-12-2023	General Fund	16,950.00	16,950.00		16,950.00	16,950.00		N/A	N/A	N/A	06-30-2023	06-30-2023	N/A	07-12-2023	
07-10-2023	07-10-2023	General Fund	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	06-30-2023	06-30-2023	N/A	07-10-2023	
07-13-2023	07-13-2023	SciTech SUPERHIGHWAY	8,875.00	8,875.00		8,875.00	8,875.00		N/A	N/A	N/A	06-27-2023	06-27-2023	N/A	07-13-2023	

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		Post Qual	Delivery / Completion / Acceptance (If Applicable)	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			
07-13-2023	07-13-2023	SciTech SUPERHIGHWAY	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	07-03-2023	07-03-2023	N/A	07-13-2023	
07-17-2023	07-17-2023	General Fund	65,000.00	65,000.00		65,000.00	65,000.00		N/A	N/A	06-09-2023	06-09-2023	06-09-2023	06-13-2023	07-17-2023	
08-30-2023	08-30-2023	General Fund	162,000.00	162,000.00		129,055.00	129,055.00		N/A	N/A	06-30-2023	06-30-2023	06-30-2023	07-06-2023	08-30-2023	
07-17-2023	07-17-2023	SciTech SUPERHIGHWAY	2,200.00	2,200.00		2,300.00	2,300.00		N/A	N/A	N/A	07-11-2023	07-11-2023	N/A	07-17-2023	
07-26-2023	07-26-2023	SciTech SUPERHIGHWAY	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	07-11-2023	07-11-2023	N/A	07-26-2023	
07-19-2023	07-19-2023	General Fund	3,360.00	3,360.00		3,360.00	3,360.00		N/A	N/A	N/A	07-10-2023	07-10-2023	N/A	07-19-2023	
07-28-2023	07-28-2023	General Fund	2,180.00	2,180.00		2,180.00	2,180.00		N/A	N/A	N/A	07-11-2023	07-11-2023	N/A	07-28-2023	
07-19-2023	07-19-2023	General Fund	10,800.00	10,800.00		10,800.00	10,800.00		N/A	N/A	N/A	07-10-2023	07-10-2023	N/A	07-19-2023	
07-27-2023	07-27-2023	General Fund	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	07-11-2023	07-11-2023	N/A	07-27-2023	
07-27-2023	07-27-2023	General Fund	3,641.00	3,641.00		1,600.00	1,600.00		N/A	N/A	N/A	07-12-2023	07-12-2023	N/A	07-27-2023	
08-01-2023	08-01-2023	General Fund				2,041.00			N/A	N/A	N/A	07-12-2023	07-12-2023	N/A	08-01-2023	
07-27-2023	07-27-2023	General Fund	4,980.00	4,980.00		3,000.00	3,000.00		N/A	N/A	N/A	07-11-2023	07-11-2023	N/A	07-27-2023	
07-26-2023	07-26-2023	General Fund				1,980.00			N/A	N/A	N/A	07-11-2023	07-11-2023	N/A	07-26-2023	
07-31-2023	07-31-2023	General Fund	23,040.00	23,040.00		1,320.00	1,320.00		N/A	N/A	N/A	07-11-2023	07-11-2023	N/A	07-31-2023	
07-31-2023	07-31-2023	General Fund				5,400.00			N/A	N/A	N/A	07-11-2023	07-11-2023	N/A	07-31-2023	
07-20-2023	07-20-2023	General Fund				16,300.00			N/A	N/A	N/A	07-11-2023	07-11-2023	N/A	07-20-2023	
08-01-2023	08-01-2023	#N/A	79,744.00	79,744.00		20,303.00	20,303.00		N/A	N/A	07-11-2023	07-11-2023	07-11-2023	07-12-2023	08-01-2023	
07-26-2023	07-26-2023	SciTech SUPERHIGHWAY	6,525.00	6,525.00		6,525.00	6,525.00		N/A	N/A	N/A	07-18-2023	07-18-2023	N/A	07-26-2023	
09-19-2023	09-19-2023	SciTech SUPERHIGHWAY	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	07-18-2023	07-18-2023	N/A	09-19-2023	
07-31-2023	07-31-2023	General Fund	45,990.00	45,990.00		45,990.00	45,990.00		N/A	N/A	N/A	07-17-2023	07-17-2023	N/A	07-31-2023	
07-26-2023	07-26-2023	General Fund	79,744.00	79,744.00		53,880.00	53,880.00		N/A	N/A	07-11-2023	07-11-2023	07-11-2023	07-12-2023	07-26-2023	
07-21-2023	07-21-2023	General Fund	24,942.00	24,942.00		24,942.00	24,942.00		N/A	N/A	N/A	07-21-2023	07-21-2023	N/A	07-21-2023	
08-02-2023	08-02-2023	SciTech SUPERHIGHWAY	23,520.00	23,520.00		23,520.00	23,520.00		N/A	N/A	N/A	07-18-2023	07-18-2023	N/A	08-02-2023	
CANCEL PO	CANCEL PO	General Fund	1,840.00	1,840.00		1,840.00	1,840.00		N/A	N/A	N/A	07-26-2023	07-26-2023	N/A	CANCEL PO	

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		Post Qual	Delivery / Completion / Acceptance (If Applicable)	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			
08-11-2023	08-11-2023	DOST-IMPROVE	12,767.00	12,767.00		8,000.00	8,000.00		N/A	N/A	N/A	07-26-2023	07-26-2023	N/A	08-11-2023	
08-08-2023	08-08-2023	DOST-IMPROVE				4,767.00			N/A	N/A	N/A	07-26-2023	07-26-2023	N/A	08-08-2023	
08-03-2023	08-03-2023	General Fund	2,760.00	2,760.00		2,760.00	2,760.00		N/A	N/A	N/A	07-26-2023	07-26-2023	N/A	08-03-2023	
08-09-2023	08-09-2023	Litigation	7,200.00	7,200.00		7,200.00	7,200.00		N/A	N/A	N/A	07-26-2023	07-26-2023	N/A	08-09-2023	
07-31-2023	07-31-2023	Litigation	14,600.00	14,600.00		14,600.00	14,600.00		N/A	N/A	N/A	07-26-2023	07-26-2023	N/A	07-31-2023	
08-07-2023	08-07-2023	Litigation	2,985.00	2,985.00		2,035.00	2,035.00		N/A	N/A	N/A	07-28-2023	07-28-2023	N/A	08-07-2023	
08-11-2023	08-11-2023	Litigation				940.00			N/A	N/A	N/A	07-28-2023	07-28-2023	N/A	08-11-2023	
08-03-2023	08-03-2023	General Fund	2,300.00	2,300.00		2,300.00	2,300.00		N/A	N/A	N/A	07-31-2023	07-31-2023	N/A	08-03-2023	
08-04-2023	08-04-2023	General Fund	4,469.08	4,469.08		2,009.26	2,009.26		N/A	N/A	N/A	07-31-2023	07-31-2023	N/A	08-04-2023	
08-04-2023	08-04-2023	General Fund	6,950.00	6,950.00		6,950.00	6,950.00		N/A	N/A	N/A	07-31-2023	07-31-2023	N/A	08-04-2023	
08-11-2023	08-11-2023	General Fund	546.00	546.00		546.00	546.00		N/A	N/A	N/A	07-28-2023	07-28-2023	N/A	08-11-2023	
08-11-2023	08-11-2023	General Fund	546.00	546.00		894.00	894.00		N/A	N/A	N/A	07-28-2023	07-28-2023	N/A	08-11-2023	
08-15-2023	08-15-2023	General Fund	2,720.00	2,720.00		990.00	990.00		N/A	N/A	N/A	07-28-2023	07-28-2023	N/A	08-15-2023	
08-10-2023	08-10-2023	General Fund				1,730.00			N/A	N/A	N/A	07-28-2023	07-28-2023	N/A	08-10-2023	
08-15-2023	08-15-2023	DOST-IMPROVE	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	07-28-2023	07-28-2023	N/A	08-15-2023	
08-15-2023	08-15-2023	General Fund	1,840.00	1,840.00		2,023.44	2,023.44		N/A	N/A	N/A	07-26-2023	07-26-2023	N/A	08-15-2023	
08-17-2023	08-17-2023	General Fund	2,875.00	2,875.00		2,875.00	2,875.00		N/A	N/A	N/A	07-31-2023	07-31-2023	N/A	08-17-2023	
09-04-2023	09-04-2023	General Fund	14,400.00	14,400.00		15,420.00	15,420.00		N/A	N/A	N/A	08-01-2023	08-01-2023	N/A	09-04-2023	
09-04-2023	09-04-2023	General Fund	13,920.00	13,920.00		13,920.00	13,920.00		N/A	N/A	N/A	07-31-2023	07-31-2023	N/A	09-04-2023	
08-24-2023	08-24-2023	General Fund	29,000.00	29,000.00		1,650.00	1,650.00		N/A	N/A	N/A	08-09-2023	08-09-2023	N/A	08-24-2023	
08-31-2023	08-31-2023	General Fund	1,174.00	1,174.00		1,174.00	1,174.00		N/A	N/A	N/A	08-14-2023	08-14-2023	N/A	08-31-2023	
08-31-2023	08-31-2023	Litigation				450.00			N/A	N/A	N/A	08-14-2023	08-14-2023	N/A	08-31-2023	



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		Post Qual	Delivery / Completion / Acceptance (If Applicable)	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			
08-31-2023	08-31-2023	General Fund	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	08-11-2023	08-11-2023	N/A	08-31-2023	
09-04-2023	09-04-2023	General Fund	33,751.20	33,751.20		33,751.20	33,751.20		N/A	N/A	N/A	08-08-2023	08-08-2023	N/A	09-04-2023	
08-31-2023	08-31-2023	General Fund	9,800.00	9,800.00		9,800.00	9,800.00		N/A	N/A	N/A	08-09-2023	08-09-2023	N/A	08-31-2023	
08-31-2023	08-31-2023	General Fund	5,795.00	5,795.00		5,795.00	5,795.00		N/A	N/A	N/A	08-18-2023	08-18-2023	N/A	08-31-2023	
09-13-2023	09-13-2023	General Fund	2,034.00	2,034.00		2,034.00	2,034.00		N/A	N/A	N/A	08-18-2023	08-18-2023	N/A	09-13-2023	
09-15-2023	09-15-2023	Litigation	14,600.00	14,600.00		9,000.00	9,000.00		N/A	N/A	N/A	07-26-2023	07-26-2023	N/A	09-15-2023	
Cancel PO/award to PO 211	N/A	General Fund	10,000.00	10,000.00		1,050.00	1,050.00		N/A	N/A	N/A	08-22-2023	08-22-2023	N/A	Cancel PO/award to PO 211	
09-19-2023	09-19-2023	General Fund				9,000.00			N/A	N/A	N/A	08-22-2023	08-22-2023	N/A	09-19-2023	
09-28-2023	09-28-2023	General Fund	16,300.00	16,300.00		8,600.00	8,600.00		N/A	N/A	N/A	09-04-2023	09-04-2023	N/A	09-28-2023	
09-25-2023	09-25-2023	General Fund	18,870.00	18,870.00		17,000.00	17,000.00		N/A	N/A	N/A	09-04-2023	09-04-2023	N/A	09-25-2023	
09-21-2023	09-21-2023	General Fund				1,700.00			N/A	N/A	N/A	09-04-2023	09-04-2023	N/A	09-21-2023	
11-06-2023	11-06-2023	General Fund	2,824.00	2,824.00		2,824.00	2,824.00		N/A	N/A	N/A	08-30-2023	08-30-2023	N/A	11-06-2023	
10-25-2023	10-25-2023	General Fund	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	08-23-2023	08-23-2023	N/A	10-25-2023	
09-27-2023	09-27-2023	General Fund	9,600.00	9,600.00		9,600.00	9,600.00		N/A	N/A	N/A	09-08-2023	09-08-2023	N/A	09-27-2023	
09-22-2023	09-22-2023	General Fund	19,966.00	19,966.00		19,966.00	19,966.00		N/A	N/A	N/A	09-18-2023	09-18-2023	N/A	09-22-2023	
09-27-2023	09-27-2023	General Fund	11,960.00	11,960.00		11,960.00	11,960.00		N/A	N/A	N/A	09-18-2023	09-18-2023	N/A	09-27-2023	
09-29-2023	09-29-2023	General Fund	9,200.00	9,200.00		9,200.00	9,200.00		N/A	N/A	N/A	09-18-2023	09-18-2023	N/A	09-29-2023	
10-05-2023	10-05-2023	General Fund	18,870.00	18,870.00		2,500.00	2,500.00		N/A	N/A	N/A	09-04-2023	09-04-2023	N/A	10-05-2023	
09-27-2023	09-27-2023	General Fund	5,280.00	5,280.00		5,280.00	5,280.00		N/A	N/A	N/A	09-22-2023	09-22-2023	N/A	09-27-2023	
10-13-2023	10-13-2023	General Fund	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	09-22-2023	09-22-2023	N/A	10-13-2023	
10-11-2023	10-11-2023	General Fund	5,600.00	5,600.00		4,000.00	4,000.00		N/A	N/A	N/A	09-25-2023	09-25-2023	N/A	10-11-2023	
10-02-2023	10-02-2023	General Fund	4,399.80	4,399.80		4,399.80	4,399.80		N/A	N/A	N/A	09-25-2023	09-25-2023	N/A	10-02-2023	
10-04-2023	10-04-2023	General Fund	6,176.40	6,176.40		6,176.40	6,176.40		N/A	N/A	N/A	09-25-2023	09-25-2023	N/A	10-04-2023	

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		Post Qual	Delivery / Completion / Acceptance (If Applicable)	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			
09-27-2023	09-27-2023	General Fund	34,557.00	34,557.00		34,557.00	34,557.00		N/A	N/A	N/A	09-27-2023	09-27-2023	N/A	09-27-2023	
10-11-2023	10-11-2023	General Fund	6,810.00	6,810.00		5,358.00	5,358.00		N/A	N/A	N/A	09-28-2023	09-28-2023	N/A	10-11-2023	
09-29-2023	09-29-2023	General Fund	234,764.00	234,764.00		233,678.00	233,678.00		N/A	N/A	09-25-2023	09-25-2023	09-25-2023	09-25-2023	09-29-2023	
10-09-2023	10-09-2023	General Fund	8,468.00	8,468.00		8,468.00	8,468.00		N/A	N/A	N/A	09-22-2023	09-22-2023	N/A	10-09-2023	
10-08-2023	10-08-2023	General Fund	8,468.00	8,468.00		1,600.00	1,600.00		N/A	N/A	N/A	09-22-2023	09-22-2023	N/A	10-08-2023	
10-16-2023	10-16-2023	General Fund	19,600.00	19,600.00		15,398.80	15,398.80		N/A	N/A	N/A	10-02-2023	10-02-2023	N/A	10-16-2023	
10-11-2023	10-11-2023	General Fund				19,144.00			N/A	N/A	N/A	10-04-2023	10-04-2023	N/A	10-11-2023	
10-24-2023	10-24-2023	General Fund	5,100.00	5,100.00		5,100.00	5,100.00		N/A	N/A	N/A	09-29-2023	09-29-2023	N/A	10-24-2023	
10-19-2023	10-19-2023	General Fund	5,100.00	5,100.00		1,032.00	1,032.00		N/A	N/A	N/A	09-29-2023	09-29-2023	N/A	10-19-2023	
10-24-2023	10-24-2023	General Fund	9,439.00	9,439.00		16,068.00	16,068.00		N/A	N/A	N/A	10-02-2023	10-02-2023	N/A	10-24-2023	
10-31-2023	10-31-2023	General Fund	1,850.00	1,850.00		1,850.00	1,850.00		N/A	N/A	N/A	10-11-2023	10-11-2023	N/A	10-31-2023	
11-08-2023	11-08-2023	General Fund	7,750.00	7,750.00		4,000.00	4,000.00		N/A	N/A	N/A	10-11-2023	10-11-2023	N/A	11-08-2023	
11-09-2023	11-09-2023	GIA	10,800.00	10,800.00		8,800.00	8,800.00		N/A	N/A	N/A	10-10-2023	10-10-2023	N/A	11-08-2023	
10-19-2023	10-19-2023	General Fund	7,750.00	7,750.00		6,900.00	6,900.00		N/A	N/A	N/A	10-11-2023	10-11-2023	N/A	10-19-2023	
10-19-2023	10-19-2023	General Fund	9,200.00	9,200.00		9,200.00	9,200.00		N/A	N/A	N/A	10-16-2023	10-16-2023	N/A	10-19-2023	
10-24-2023	10-24-2023	General Fund	13,240.00	13,240.00		13,240.00	13,240.00		N/A	N/A	N/A	10-16-2023	10-16-2023	N/A	10-24-2023	
10-18-2023	10-18-2023	General Fund	50,000.00	50,000.00		40,000.00	40,000.00		N/A	N/A	N/A	10-17-2023	N/A	N/A	10-18-2023	
10-18-2023	10-18-2023	General Fund	32,535.28	32,535.28		50,000.00	50,000.00		N/A	N/A	N/A	11-20-2023	N/A	N/A	10-18-2023	
11-06-2023	11-06-2023	SciTech SUPERHIGHWAY	13,286.40	13,286.40		13,286.00	13,286.00		N/A	N/A	N/A	10-20-2023	10-20-2023	N/A	11-06-2023	
10-26-2023	10-26-2023	ISTE	6,620.00	6,620.00		5,360.00	5,360.00		N/A	N/A	N/A	10-23-2023	10-23-2023	N/A	10-26-2023	
Cancel PO	Cancel PO	ISTE	1,550.00	1,550.00		1,550.00	1,550.00		N/A	N/A	N/A	10-24-2023	10-24-2023	N/A	Cancel PO	
11-24-2023	11-24-2023	General Fund	11,650.00	11,650.00		11,650.00	11,650.00		N/A	N/A	N/A	10-25-2023	10-25-2023	N/A	11-24-2023	
11-22-2023	11-22-2023	General Fund	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	10-24-2023	10-24-2023	N/A	11-22-2023	

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		Post Qual	Delivery / Completion / Acceptance (If Applicable)	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			
11-22-2023	11-22-2023	General Fund	14,270.18	14,270.18		14,270.18	14,270.18		N/A	N/A	N/A	10-24-2023	10-24-2023	N/A	11-22-2023	
11-15-2023	11-15-2023	SciTech SUPERHIGHWAY	4,050.00	4,050.00		5,300.00	5,300.00		N/A	N/A	N/A	10-20-2023	10-20-2023	N/A	11-15-2023	
12-21-2023	12-21-2023	General Fund	20,000.00	20,000.00		10,000.00	10,000.00		N/A	N/A	N/A	10-25-2023	10-25-2023	N/A	12-21-2023	
11-03-2023	11-03-2023		436,632.00	436,632.00		403,503.00	403,503.00		N/A	N/A	10-31-2023	10-31-2023	10-31-2023	11-03-2023		
CANCELLED BY SUPPLIER	N/A	General Fund							N/A	N/A	N/A	10-27-2023	10-27-2023	N/A	CANCELLED BY SUPPLIER	
11-13-2023	11-13-2023	General Fund	10,720.00	10,720.00		7,500.00	7,500.00		N/A	N/A	N/A	10-27-2023	10-27-2023	N/A	11-13-2023	
12-06-2023	12-06-2023	General Fund	5,845.00	5,845.00		31,390.00	31,390.00		N/A	N/A	N/A	11-07-2023	11-07-2023	N/A	12-06-2023	
12-06-2023	12-06-2023	General Fund	31,390.00	31,390.00		11,807.50	11,807.50		N/A	N/A	N/A	10-31-2023	10-31-2023	N/A	12-06-2023	
11-24-2023	11-24-2023	General Fund	8,698.00	8,698.00		4,800.00	4,800.00		N/A	N/A	N/A	11-10-2023	11-10-2023	N/A	11-24-2023	
11-20-2023	11-20-2023	General Fund	4,000.00	4,000.00		3,337.90	3,337.90		N/A	N/A	N/A	11-10-2023	11-10-2023	N/A	11-20-2023	
11-21-2023	11-21-2023	General Fund	12,420.00	12,420.00		12,420.00	12,420.00		N/A	N/A	N/A	11-10-2023	11-10-2023	N/A	11-21-2023	
12-07-2023	12-07-2023	General Fund	17,600.00	17,600.00		12,500.00	12,500.00		N/A	N/A	N/A	11-13-2023	11-13-2023	N/A	12-07-2023	
12-11-2023	12-11-2023	General Fund	44,600.00	44,600.00		44,600.00	44,600.00		N/A	N/A	N/A	11-10-2023	11-10-2023	N/A	12-11-2023	
12-06-2023	12-06-2023	General Fund	4,100.00	4,100.00		2,600.00	2,600.00		N/A	N/A	N/A	11-17-2023	11-17-2023	N/A	12-06-2023	
12-06-2023	12-06-2023	General Fund	4,100.00	4,100.00		1,500.00	1,500.00		N/A	N/A	N/A	11-17-2023	11-17-2023	N/A	12-06-2023	
12-05-2023	12-05-2023	DOST-IMPROVE	13,200.00	13,200.00		1,200.00	1,200.00		N/A	N/A	N/A	11-24-2023	11-24-2023	N/A	12-05-2023	
12-04-2023	12-04-2023	DOST-IMPROVE				12,000.00			N/A	N/A	N/A	11-24-2023	11-24-2023	N/A	12-04-2023	
12-20-2023	12-20-2023	DOST-IMPROVE	2,396.00	2,396.00		2,396.00	2,396.00		N/A	N/A	N/A	11-28-2023	11-28-2023	N/A	12-20-2023	
12-05-2023	12-05-2023	GIA	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	11-24-2023	11-24-2023	N/A	12-05-2023	
12-05-2023	12-05-2023	DOST-IMPROVE	13,200.00	13,200.00		19,668.50	19,668.50		N/A	N/A	N/A	11-24-2023	11-24-2023	N/A	12-05-2023	
12-18-2023	12-18-2023	General Fund	9,000.00	9,000.00		1,500.00	1,500.00		N/A	N/A	N/A	11-29-2023	11-29-2023	N/A	12-18-2023	
12-20-2023	12-20-2023	General Fund	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	11-29-2023	11-29-2023	N/A	12-20-2023	
12-18-2023	12-18-2023	GIA	6,300.00	6,300.00		5,700.00	5,700.00		N/A	N/A	N/A	11-29-2023	11-29-2023	N/A	12-18-2023	
N/A	N/A	General Fund	30,800.00	30,800.00		26,800.00	26,800.00		N/A	N/A	N/A	10-20-2023	10-20-2023	N/A	N/A	

Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation			Post Qual	Delivery / Completion / Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
			ABC Total	ABC MOOE	ABC CO	Contract Cost Total	Contract Cost MOOE	Contract Cost CO			Eligibility Check	Sub/Open of Bids	Bid Evaluation			
12-15-2023	12-15-2023	General Fund	7,250.00	7,250.00		7,250.00	7,250.00		N/A	N/A	N/A	12-07-2023	12-07-2023	N/A	12-15-2023	
12-13-2023	12-13-2023	General Fund	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	12-12-2023	N/A	N/A	12-13-2023	
12-28-2023	12-28-2023	General Fund	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	12-13-2023	12-13-2023	N/A	12-28-2023	
01-08-2024	01-08-2024	#N/A	4,130.00	4,130.00		4,130.00	4,130.00		N/A	N/A	N/A	12-21-2023	12-21-2023	N/A	01-08-2024	
12-27-2023	12-27-2023	GIA	60,800.00	60,800.00		60,080.00	60,080.00		N/A	N/A	N/A	12-22-2023	12-22-2023	N/A	12-27-2023	
12-27-2023	12-27-2023	General Fund	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	12-22-2023	N/A	N/A	12-27-2023	
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
01-30-2023	01-30-2023	General Fund	284,750.00	284,750.00		280,500.00	280,500.00		N/A	N/A	01-23-2023	01-23-2023	01-23-2023	01-24-2023	01-30-2023	
01-30-2023	01-30-2023	General Fund	33,000.00	33,000.00		16,500.00	16,500.00		N/A	N/A	01-27-2023	01-27-2023	01-27-2023	N/A	01-30-2023	
01-30-2023	01-30-2023	General Fund				16,500.00	16,500.00		N/A	N/A	01-27-2023	01-27-2023	01-27-2023	N/A	01-30-2023	
01-31-2023	01-31-2023	General Fund	38,000.00	38,000.00		38,000.00	38,000.00		N/A	N/A	01-30-2023	01-30-2023	01-30-2023	N/A	01-31-2023	
02-17-2023	02-17-2023	General Fund	265,500.00	265,500.00		265,500.00	265,500.00		N/A	N/A	02-15-2023	02-15-2023	02-15-2023	N/A	02-17-2023	
03-15-2023	03-15-2023	DOST-IMPROVE	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	02-16-2023	02-16-2023	02-16-2023	N/A	03-15-2023	
02-17-2023	02-17-2023	General Fund	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	02-15-2023	02-15-2023	02-15-2023	N/A	02-17-2023	
03-01-2023	03-01-2023	General Fund	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	02-17-2023	02-17-2023	02-17-2023	N/A	03-01-2023	
03-01-2023	03-01-2023	General Fund	85,000.00	85,000.00		85,000.00	85,000.00		N/A	N/A	02-17-2023	02-17-2023	02-17-2023	N/A	03-01-2023	
02-21-2023	02-21-2023	General Fund	89,125.00	89,125.00		89,125.00	89,125.00		N/A	N/A	02-20-2023	02-20-2023	02-20-2023	02-20-2023	02-21-2023	
07-30-2023	07-30-2023	General Fund	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	02-22-2023	02-22-2023	02-22-2023	N/A	07-30-2023	
03-22-2023	03-22-2023	General Fund	169,182.00	169,182.00		120,000.00	120,000.00		N/A	N/A	03-20-2023	03-20-2023	03-20-2023	03-20-2023	03-22-2023	
03-27-2023	03-27-2023	General Fund	99,000.00	99,000.00		85,000.00	85,000.00		N/A	N/A	03-24-2023	03-24-2023	03-24-2023	03-24-2023	03-27-2023	
04-19-2023	04-19-2023	General Fund	330,700.00	330,700.00		330,700.00	330,700.00		N/A	N/A	03-21-2023	03-21-2023	03-21-2023	N/A	04-19-2023	
05-23-2023	05-23-2023	General Fund	844,200.00	844,200.00		844,200.00	844,200.00		N/A	N/A	03-21-2023	03-21-2023	03-21-2023	N/A	05-23-2023	
03-30-2023	03-30-2023	General Fund	104,250.00	104,250.00		96,000.00	96,000.00		N/A	N/A	03-24-2023	03-24-2023	03-24-2023	03-24-2023	03-30-2023	
05-21-2023	05-21-2023	General Fund	488,300.00	488,300.00		488,300.00	488,300.00		N/A	N/A	03-28-2023	03-28-2023	03-28-2023	N/A	05-21-2023	

Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation			Post Qual	Delivery / Completion / Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
			ABC Total	ABC MOOE	ABC CO	Contract Cost Total	Contract Cost MOOE	Contract Cost CO			Eligibility Check	Sub/Open of Bids	Bid Evaluation			
04-25-2023	04-25-2023	General Fund	78,624.00	78,624.00		78,624.00	78,624.00		N/A	N/A	03-31-2023	03-31-2023	03-31-2023	N/A	04-25-2023	
12-31-2023	12-31-2023	General Fund	374,535.00	374,535.00		374,535.00	374,535.00		N/A	N/A	03-31-2023	03-31-2023	03-31-2023	04-03-2023	12-31-2023	
05-07-2023	05-07-2023	General Fund	1,330,000.00	1,330,000.00		66,000.00	66,000.00		N/A	N/A	03-30-2023	03-30-2023	03-30-2023	N/A	05-07-2023	
05-18-2023	05-18-2023	General Fund	504,500.00	504,500.00		504,500.00	504,500.00		N/A	N/A	04-13-2023	04-13-2023	04-13-2023	N/A	05-18-2023	
06-04-2023	06-04-2023	General Fund	561,600.00	561,600.00		561,600.00	561,600.00		N/A	N/A	04-19-2023	04-19-2023	04-19-2023	N/A	06-04-2023	
05-23-2023	05-23-2023	General Fund	348,000.00	348,000.00		348,000.00	348,000.00		N/A	N/A	04-19-2023	04-19-2023	04-19-2023	N/A	05-23-2023	
06-02-2023	06-02-2023	General Fund	498,600.00	498,600.00		498,600.00	498,600.00		N/A	N/A	04-24-2023	04-24-2023	04-24-2023	N/A	06-02-2023	
06-05-2023	06-05-2023	General Fund	544,800.00	544,800.00		544,800.00	544,800.00		N/A	N/A	04-24-2023	04-24-2023	04-24-2023	N/A	06-05-2023	
08-16-2023	08-16-2023	General Fund	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	04-28-2023	04-28-2023	04-28-2023	N/A	08-16-2023	
05-26-2023	05-26-2023	General Fund	524,125.00	524,125.00		523,250.00	523,250.00		N/A	N/A	04-28-2023	04-28-2023	04-28-2023	05-02-2023	05-26-2023	
06-15-2023	06-15-2023	General Fund	464,100.00	464,100.00		464,100.00	464,100.00		N/A	N/A	05-09-2023	05-09-2023	05-09-2023	N/A	06-15-2023	
06-06-2023	06-06-2023	General Fund	318,700.00	318,700.00		318,700.00	318,700.00		N/A	N/A	05-11-2023	05-11-2023	05-11-2023	N/A	06-06-2023	
05-26-2023	05-26-2023	General Fund	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	05-19-2023	05-19-2023	05-19-2023	05-22-2023	05-26-2023	
09-07-2023	09-07-2023	General Fund	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	05-29-2023	05-29-2023	05-29-2023	N/A	09-07-2023	
07-07-2023	07-07-2023	General Fund	290,600.00	290,600.00		290,600.00	290,600.00		N/A	N/A	06-09-2023	06-09-2023	06-09-2023	N/A	07-07-2023	
07-23-2023	07-23-2023	General Fund	485,800.00	485,800.00		485,800.00	485,800.00		N/A	N/A	06-09-2023	06-09-2023	06-09-2023	N/A	07-23-2023	
06-26-2023	06-26-2023	SciTech SUPERHIGHWAY	147,000.00	147,000.00		126,000.00	126,000.00		N/A	N/A	06-20-2023	06-20-2023	06-20-2023	06-21-2023	06-26-2023	
07-23-2023	07-23-2023	General Fund	278,400.00	278,400.00		278,400.00	278,400.00		N/A	N/A	06-22-2023	06-22-2023	06-22-2023	N/A	07-23-2023	
12-06-2023	12-06-2023	General Fund	417,000.00	417,000.00		417,000.00	417,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12-06-2023	
06-30-2024	06-30-2024	General Fund	1,330,000.00	1,330,000.00		1,330,000.00	1,330,000.00		N/A	N/A	06-27-2023	06-27-2023	06-27-2023	06-29-2023	06-30-2024	
07-12-2023	07-12-2023	DOST-IMPROVE	29,600.00	29,600.00		29,600.00	29,600.00		N/A	N/A	06-30-2023	06-30-2023	06-30-2023	7-4/2023	07-12-2023	

Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation			Post Qual	Delivery / Completion / Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
			ABC Total	ABC MOOE	ABC CO	Contract Cost Total	Contract Cost MOOE	Contract Cost CO			Eligibility Check	Sub/Open of Bids	Bid Evaluation			
08-15-2023	08-15-2023	SciTech SUPERHIGHWAY	227,924.00	47,606.00		227,924.00	47,606.00		N/A	N/A	07-20-2023	07-20-2023	07-20-2023	N/A	08-15-2023	
08-15-2023	08-15-2023	SciTech SUPERHIGHWAY		47,606.00			47,606.00		N/A	N/A	07-20-2023	07-20-2023	07-20-2023	N/A	08-15-2023	
08-15-2023	08-15-2023	SciTech SUPERHIGHWAY		47,606.00			47,606.00		N/A	N/A	07-20-2023	07-20-2023	07-20-2023	N/A	08-15-2023	
08-15-2023	08-15-2023	SciTech SUPERHIGHWAY		47,606.00			47,606.00		N/A	N/A	07-20-2023	07-20-2023	07-20-2023	N/A	08-15-2023	
08-15-2023	08-15-2023	SciTech SUPERHIGHWAY		37,500.00			37,500.00		N/A	N/A	07-20-2023	07-20-2023	07-20-2023	N/A	08-15-2023	
07-29-2023	07-29-2023	General Fund	990,000.00	990,000.00		898,659.71	898,659.71		N/A	N/A	07-17-2023	07-17-2023	07-17-2023	07-19-2023	07-29-2023	
11-26-2023	11-26-2023	General Fund	6,105,000.00	6,105,000.00		6,105,000.00	6,105,000.00		N/A	N/A	06-29-2023	06-29-2023	06-29-2023	06-30-2023	11-26-2023	
10-31-2023	10-31-2023	General Fund	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	07-17-2023	07-17-2023	07-17-2023	07-27-2023	10-31-2023	
08-31-2023	08-31-2023	General Fund	98,750.00	98,750.00		67,500.00	67,500.00		N/A	N/A	08-18-2023	08-18-2023	08-18-2023	08-18-2023	08-31-2023	
09-27-2023	09-27-2023	General Fund	60,500.00	60,500.00		60,500.00	60,500.00		N/A	N/A	08-18-2023	08-18-2023	08-18-2023	N/A	09-27-2023	
10-07-2023	10-07-2023	General Fund	103,000.00	103,000.00		103,000.00	103,000.00		N/A	N/A	08-18-2023	08-18-2023	08-18-2023	N/A	10-07-2023	
10-05-2023	10-05-2023	General Fund	24,750.00	24,750.00		24,750.00	24,750.00		N/A	N/A	08-18-2023	08-18-2023	08-18-2023	N/A	10-05-2023	
12-05-2023	12-05-2023	ISTE	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	08-18-2023	08-18-2023	08-18-2023	N/A	12-05-2023	
09-08-2023	09-08-2023	ISTE	50,000.00	50,000.00		25,000.00	25,000.00		N/A	N/A	08-24-2023	08-24-2023	08-24-2023	N/A	09-08-2023	
09-08-2023	09-08-2023	ISTE				25,000.00	25,000.00		N/A	N/A	08-24-2023	08-24-2023	08-24-2023	N/A	09-08-2023	
10-11-2023	10-11-2023	GIA	116,500.00	116,500.00		23,500.00	23,500.00		N/A	N/A	08-29-2023	08-29-2023	08-29-2023	N/A	10-11-2023	
10-11-2023	10-11-2023	GIA				93,000.00	93,000.00		N/A	N/A	08-29-2023	08-29-2023	08-29-2023	N/A	10-11-2023	
10-11-2023	10-11-2023	General Fund	29,000.00	29,000.00		29,000.00	29,000.00		N/A	N/A	09-04-2023	09-04-2023	09-04-2023	N/A	10-11-2023	
10-02-2023	10-02-2023	General Fund	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	09-04-2023	09-04-2023	09-04-2023	N/A	10-02-2023	
11-26-2023	11-26-2023	General Fund	6,105,000.00	6,105,000.00		6,105,000.00	6,105,000.00		N/A	N/A	06-29-2023	06-29-2023	06-29-2023	06-30-2023	11-26-2023	
09-28-2023	09-28-2023	General Fund	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	09-08-2023	09-08-2023	09-08-2023	N/A	09-28-2023	
10-02-2023	10-02-2023	General Fund	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	09-19-2023	09-19-2023	09-19-2023	N/A	10-02-2023	

Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation			Post Qual	Delivery / Completion / Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
			ABC Total	ABC MOOE	ABC CO	Contract Cost Total	Contract Cost MOOE	Contract Cost CO			Eligibility Check	Sub/Open of Bids	Bid Evaluation			
10-06-2023	10-06-2023	General Fund	822,804.00	822,804.00		800,000.00	800,000.00		N/A	N/A	09-25-2023	09-25-2023	09-25-2023	09-25-2023	10-06-2023	
12-03-2023	12-03-2023	General Fund	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	09-26-2023	09-26-2023	09-26-2023	N/A	12-03-2023	
10-02-2023	10-02-2023	ACU-i	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	10-25-2023	10-25-2023	10-25-2023	N/A	10-02-2023	
01-11-2024	01-11-2024	General Fund	982,800.00	982,800.00		885,000.00	885,000.00		N/A	N/A	09-04-2023	09-04-2023	09-04-2023	09-26-2023	01-11-2024	
10-08-2024	10-08-2024	General Fund	813,120.00	813,120.00		813,120.00	813,120.00		N/A	N/A	09-22-2023	09-22-2023	09-22-2023	09-27-2023	10-08-2024	
10-18-2023	10-18-2023	Cluster RICE	102,000.00	102,000.00		84,000.00	84,000.00		N/A	N/A	10-06-2023	10-06-2023	10-06-2023	10-10-2023	10-18-2023	
10-20-2023	10-20-2023	General Fund	452,000.00	452,000.00		352,000.00	352,000.00		N/A	N/A	10-16-2023	10-16-2023	10-16-2023	10-17-2023	10-20-2023	
10-02-2023	10-02-2023	General Fund	200,000.00	200,000.00		187,500.00	187,500.00		N/A	N/A	09-25-2023	09-25-2023	09-25-2023	09-26-2023	10-02-2023	
10-26-2023	10-26-2023	GIA	21,825.00	21,825.00		19,500.00	19,500.00		N/A	N/A	10-20-2023	10-20-2023	10-20-2023	10-23-2023	10-26-2023	
10-28-2023	10-28-2023	General Fund	30,162.20	30,162.20		30,612.20	30,612.20		N/A	N/A	10-25-2023	10-25-2023	10-25-2023	N/A	10-28-2023	
10-28-2023	10-28-2023	General Fund	90,000.00	90,000.00		20,000.00	20,000.00		N/A	N/A	10-27-2023	10-27-2023	10-27-2023	N/A	10-28-2023	
10-28-2023	10-28-2023	General Fund				70,000.00			N/A	N/A	10-27-2023	10-27-2023	10-27-2023	N/A	10-28-2023	
10-28-2023	10-28-2023	General Fund	25,000.00	25,000.00		34,000.00	34,000.00		N/A	N/A	10-27-2023	10-27-2023	10-27-2023	N/A	10-28-2023	
10-28-2023	10-28-2023	General Fund	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	10-27-2023	10-27-2023	10-27-2023	N/A	10-28-2023	
11-22-2023	11-22-2023		985,600.00	985,600.00		850,600.00	850,600.00		N/A	N/A	10-25-2023	10-25-2023	10-25-2023	10-26-2023	11-22-2023	
11-15-2023	11-15-2023	General Fund	339,475.00	339,475.00		333,645.00	333,645.00		N/A	N/A	11-10-2023	11-10-2023	11-10-2023	11-10-2023	11-15-2023	
11-26-2023	11-26-2023	ISTE	983,392.00	983,392.00		799,000.00	799,000.00		N/A	N/A	11-13-2023	11-13-2023	11-13-2023	11-14-2023	11-26-2023	
11-24-2023	11-24-2023	ISTE	528,080.00	528,080.00		528,080.00	528,080.00		N/A	N/A	11-14-2023	11-14-2023	11-14-2023	11-16-2023	11-24-2023	
11-29-2023	11-29-2023	General Fund	321,281.00	321,281.00		321,270.00	321,270.00		N/A	N/A	11-23-2023	11-23-2023	11-23-2023	11-23-2023 and 11-24-2023	11-29-2023	
12-31-2023	12-31-2023	General Fund	517,920.00	517,920.00		516,920.20	516,920.20		N/A	N/A	11-10-2023	11-10-2023	11-10-2023	11-13-2023	12-31-2023	
01-14-2024	01-14-2024		25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	11-13-2023	11-13-2023	11-13-2023	11-24-2023	01-14-2024	
12-05-2024	12-05-2024	DOST-PCHRD	336,000.00	336,000.00		336,000.00	336,000.00		N/A	N/A	11-24-2023	11-24-2023	11-24-2023	11-24-2023	12-05-2024	
01-14-2023	01-14-2023	General Fund	125,000.00	125,000.00		112,000.00	112,000.00		N/A	NA	11-17-2023	11-17-2023	11-17-2023	12-01-2023	01-14-2023	
12-20-2023	12-20-2023	General Fund	857,206.90	857,206.90		865,310.71	865,310.71		N/A	N/A	12-13-2023	12-13-2023	12-13-2023	N/A	12-20-2023	
03-15-2024	03-15-2024	General Fund	710,246.10	710,246.10		710,246.00	710,246.00		N/A	N/A	12-11-2023	12-11-2023	12-11-2023	12-15-2023	03-15-2024	
12-31-2024	12-31-2024	General Fund	1,444,298.40	1,444,298.40		1,444,298.40	1,444,298.40		N/A	10-19-2023	11-10-2023	11-10-2023	11-10-2023	11-13-2023	12-31-2024	

