

TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE (TAPI)

PROCUREMENT MONITORING REPORT FOR FY-2024 1ST SEMESTER

As of JUNE 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities									
					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
COMPLETED PROCUREMENT ACTIVITIES					-	-	-	-	-	-	-	-	-	-
JO	Packaging, Freight, and Hauling Services of DOST Philippines Exhibit from Las Vegas, USA to Taguig City Philippines	TIPD	no	Procurement of Goods and Services, Infrastructure Projects and Consulting Services to be Procured and Performed Overseas under Appendix 28	n/a	01/12/2024	n/a	01/13/2024	01/13/2024	01/13/2024	n/a	01/13/2024	01/13/2024	01/13/2024
JO	Plaque for Internal Awardees for TAPI Anniversary	HR	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	01/09/2024	n/a	01/15/2024	01/15/2024	01/15/2024	n/a	n/a	n/a	01/29/2024
JO	Customized Flash Drive	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	01/09/2024	n/a	01/12/2024	01/12/2024	01/12/2024	n/a	n/a	n/a	01/17/2024
JO	Printing of Annual Report	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	01/05/2024	n/a	01/12/2024	01/12/2024	01/12/2024	01/12/2024	01/19/2024	01/17/2024	01/19/2024
JO	Bagong Pilipinas Shirt	HR	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	01/22/2024	n/a	01/23/2024	01/23/2024	01/23/2024	n/a	n/a	n/a	01/24/2024
JO	Repair for Vehicle TOYOTA HI-ACE SKV 800	Property	no	Direct Contracting - ABC 50K and Below	n/a	01/23/2024	n/a	01/23/2024	01/23/2024	01/23/2024	n/a	n/a	n/a	01/24/2024
JO	Plaque of Recognition	TAPI Anniv Awards and Regonition Committee	no	NP-53.9 Small Value Procurement - ABC Above 50K	n/a	01/19/2024	n/a	01/23/2024	01/23/2024	01/23/2024	01/24/2024	01/24/2024	01/25/2024	01/24/2024
JO	Rental of Lights and Sound, Video Equipment with Set-Up	IDD	no	NP-53.9 Small Value Procurement - ABC Above 50K	n/a	01/23/2024	n/a	01/26/2024	01/26/2024	01/26/2024	01/29/2024	01/29/2024	01/29/2024	01/29/2024
JO	Catering Services for the Conduct of Honing Innovations, Research, Agreements and Negotiations of the Government-Funded Technologies (HIRANG) 2.0 Program Face to Face Training Series	IBOD	no	NP-53.9 Small Value Procurement - ABC Above 50K	n/a	02/08/2024	n/a	02/12/2024	02/12/2024	02/12/2024	02/13/2024	02/12/2024	02/13/2024	02/16/2024

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
01/13/2024	04/17/2024	04/17/2024	GIA	237,200.00	237,200.00		237,200.00	237,200.00		n/a	n/a	01/13/2024	01/13/2024	01/13/2024	n/a	04/17/2024
	01/30/2024	01/30/2024	General Fund	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	01/15/2024	01/15/2024	01/15/2024	n/a	01/30/2024
	01/23/2024	01/23/2024	General Fund	11,625.00	11,625.00		11,625.00	11,625.00		n/a	n/a	01/12/2024	01/12/2024	01/12/2024	n/a	01/23/2024
	02/08/2024	02/08/2024	General Fund	144,000.00	144,000.00		144,000.00	144,000.00		n/a	n/a	01/12/2024	01/12/2024	01/12/2024	01/12/2024	02/08/2024
	01/29/2024	01/29/2024	General Fund	14,250.00	14,250.00		14,250.00	14,250.00		n/a	n/a	01/23/2024	01/23/2024	01/23/2024	n/a	01/29/2024
	01/24/2024	01/24/2024	General Fund	21,125.13	21,125.13		21,125.13	21,125.13		n/a	n/a	01/23/2024	01/23/2024	01/23/2024	n/a	01/24/2024
	01/31/2024	01/31/2024	General Fund	68,000.00	68,000.00		68,000.00	68,000.00		n/a	n/a	01/23/2024	01/23/2024	01/23/2024	01/24/2024	01/31/2024
	01/30/2024	01/30/2024	General Fund	120,000.00	120,000.00		120,000.00	120,000.00		n/a	n/a	01/26/2024	01/26/2024	01/26/2024	01/29/2024	01/30/2024
02/16/2024	02/16/2024	02/16/2024	General Fund	86,250.00	86,250.00		86,250.00	86,250.00		n/a	n/a	02/12/2024	02/12/2024	02/12/2024	02/13/2024	02/16/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities									
					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
JO	Psychological Test Examination	HR	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	01/31/2024	n/a	02/05/2024	02/05/2024	02/05/2024	n/a	n/a	n/a	02/22/2024
JO	Printing of Polo Shirt for the 2024 Women's Month	GAD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	02/20/2024	n/a	02/22/2024	02/22/2024	02/22/2024	n/a	n/a	n/a	02/27/2024
JO	Procure of Meals	GAD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	02/20/2024	n/a	02/22/2024	02/22/2024	02/22/2024	n/a	n/a	n/a	02/26/2024
JO	Psychological Test Examination	HR	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	01/31/2024	n/a	02/27/2024	02/27/2024	02/27/2024	n/a	n/a	n/a	03/11/2024
JO	Psychological Test Examination	HR	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	02/23/2024	n/a	02/29/2024	02/29/2024	02/29/2024	n/a	n/a	n/a	03/06/2024
JO	Food for Participants of Invent School Seminar-Workshop Highschool Students	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	03/05/2024	n/a	03/07/2024	03/07/2024	03/07/2024	n/a	n/a	n/a	03/11/2024
JO	Procure of Meals for the Conduct of Women's Month DOST-TAPI AVR	LU	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	03/08/2024	n/a	03/12/2024	03/12/2024	03/12/2024	n/a	n/a	n/a	03/14/2024
JO	Procure of Meals for the conduct of Serbisyo Para kay Juana: Pack Meals	IDD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	02/08/2024	n/a	02/19/2024	02/19/2024	02/19/2024	n/a	n/a	n/a	03/19/2024
JO	Tote Bags for Writeshop	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	03/12/2024	n/a	03/20/2024	03/20/2024	03/20/2024	n/a	n/a	n/a	03/27/2024
JO	Tote Bags for Writeshop	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	03/12/2024	n/a	03/15/2024	03/15/2024	03/15/2024	n/a	n/a	n/a	03/27/2024
JO	Tote Bags for Writeshop	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	03/12/2024	n/a	03/20/2024	03/20/2024	03/20/2024	n/a	n/a	n/a	03/27/2024
JO	Pest Control Service for CY 2024	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	03/04/2024	n/a	03/15/2024	03/15/2024	03/15/2024	n/a	n/a	n/a	04/02/2024
JO	Booklet Printing	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	03/26/2024	n/a	04/02/2024	04/02/2024	04/02/2024	n/a	n/a	n/a	04/08/2024
JO	Repair and Maintenance of TAPI Vehicle Toyota Hi-Ace S4V794	Property	no	Direct Contracting - ABC 50K and Below	n/a	04/16/2024	n/a	04/16/2024	04/16/2024	04/16/2024	n/a	n/a	n/a	04/16/2024
JO	Repair and Maintenance of TAPI Vehicle Toyota Hi-Ace SK4V847	Property	no	Direct Contracting - ABC 50K and Below	n/a	04/16/2024	n/a	04/16/2024	04/16/2024	04/16/2024	n/a	n/a	n/a	04/22/2024
JO	UV Print direct printing of plaques	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	04/18/2024	n/a	04/26/2024	04/26/2024	04/26/2024	n/a	n/a	n/a	06/03/2024

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	02/26/2024	02/26/2024	General Fund	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	02/05/2024	02/05/2024	02/05/2024	n/a	02/26/2024	
	02/29/2024	02/29/2024	General Fund	38,390.00	38,390.00		38,390.00	38,390.00		n/a	n/a	02/22/2024	02/22/2024	02/22/2024	n/a	02/29/2024	
	02/27/2024	02/27/2024	General Fund	19,800.00	19,800.00		19,800.00	19,800.00		n/a	n/a	02/22/2024	02/22/2024	02/22/2024	n/a	02/27/2024	
	03/12/2024	03/12/2024	General Fund	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	02/27/2024	02/27/2024	02/27/2024	n/a	03/12/2024	
	03/11/2024	03/11/2024	General Fund	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	02/29/2024	02/29/2024	02/29/2024	n/a	03/11/2024	
	03/13/2024	03/13/2024	General Fund	34,875.00	34,875.00		34,875.00	34,875.00		n/a	n/a	03/07/2024	03/07/2024	03/07/2024	n/a	03/13/2024	
	03/15/2024	03/15/2024	GAA	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	03/12/2024	03/12/2024	03/12/2024	n/a	03/15/2024	
	03/27/2024	03/27/2024	GAA	40,200.00	40,200.00		40,200.00	40,200.00		n/a	n/a	02/19/2024	02/19/2024	02/19/2024	n/a	03/27/2024	
	03/27/2024	03/27/2024	GIA	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	03/20/2024	03/20/2024	03/20/2024	n/a	03/27/2024	
	03/27/2024	03/27/2024	GIA	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	03/15/2024	03/15/2024	03/15/2024	n/a	03/27/2024	
	03/27/2024	03/27/2024	GIA	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	03/20/2024	03/20/2024	03/20/2024	n/a	03/27/2024	
	04/24/2024	04/24/2024	General Fund	28,000.00	28,000.00		28,000.00	28,000.00		n/a	n/a	03/15/2024	03/15/2024	03/15/2024	n/a	04/24/2024	
	04/12/2024	04/12/2024	GIA	23,500.00	23,500.00		23,500.00	23,500.00		n/a	n/a	04/02/2024	04/02/2024	04/02/2024	n/a	04/12/2024	
	04/23/2024	04/23/2024	General Fund	18,954.48	18,954.48		18,954.48	18,954.48		n/a	n/a	04/16/2024	04/16/2024	04/16/2024	n/a	04/23/2024	
	04/22/2024	04/22/2024	General Fund	22,198.28	22,198.28		22,198.28	22,198.28		n/a	n/a	04/16/2024	04/16/2024	04/16/2024	n/a	04/22/2024	
	06/03/2024	06/03/2024	General Fund	9,296.00	9,296.00		9,296.00	9,296.00		n/a	n/a	04/26/2024	04/26/2024	04/26/2024	n/a	06/03/2024	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities									
					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
JO	Repair and Maintenance of vehicle SKV 800	Property	no	Direct Contracting - ABC 50K and Below	n/a	05/08/2024	n/a	05/08/2024	05/08/2024	05/08/2024	n/a	n/a	n/a	05/10/2024
JO	Repair and Maintenance of Aircon	Property	no	Direct Contracting - ABC 50K and Below	n/a	05/07/2024	n/a	05/07/2024	05/07/2024	05/07/2024	n/a	n/a	n/a	05/10/2024
JO	Printing of T-shirt for the 2024 Team Building	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	05/07/2024	n/a	05/08/2024	05/08/2024	05/08/2024	n/a	n/a	n/a	05/16/2024
JO	Invent School Polo Shirt	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	05/06/2024	n/a	05/10/2024	05/10/2024	05/10/2024	n/a	n/a	n/a	05/22/2024
JO	Split type Aircon 1HP	Procurement	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	04/23/2024	n/a	05/17/2024	05/17/2024	05/17/2024	n/a	n/a	n/a	05/30/2024
JO	Procurement of Dash Cam for TAPI Vehicles	Property	no	NP-53.9 Small Value Procurement - ABC Above 50K	n/a	05/03/2024	n/a	05/10/2024	05/10/2024	05/10/2024	05/13/2024	05/15/2024	05/21/2024	05/28/2024
JO	Customized Table Top	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	03/26/2024	n/a	05/10/2024	05/10/2024	05/10/2024	n/a	n/a	n/a	05/31/2024
JO	T-shirt	HR	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	05/22/2024	n/a	05/27/2024	05/27/2024	05/27/2024	n/a	n/a	n/a	05/29/2024
JO	Bus Rental for 2024 TAPI Team Building	HR	no	NP-53.9 Small Value Procurement - ABC Above 50K	n/a	05/24/2024	n/a	05/31/2024	05/31/2024	05/31/2024	06/04/2024	06/04/2024	06/04/2024	06/07/2024
JO	Sportsfest Jersey	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	06/04/2024	n/a	06/06/2024	06/06/2024	06/06/2024	n/a	n/a	n/a	06/13/2024
JO	Customized Jacket	TIPD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	06/25/2024	n/a	06/28/2024	06/28/2024	06/28/2024	n/a	n/a	n/a	06/24/2024
PO	QR Code Reader	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	01/08/2024	n/a	01/10/2024	01/10/2024	01/10/2024	n/a	n/a	n/a	01/16/2024
PO	Head Phone, SSD and Printer	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	01/05/2024	n/a	01/10/2024	01/10/2024	01/10/2024	n/a	n/a	n/a	01/17/2024

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	05/10/2024	05/10/2024	General Fund	24,872.52	24,872.52		24,872.52	24,872.52		n/a	n/a	05/08/2024	05/08/2024	05/08/2024	n/a	05/10/2024	
	05/10/2024	05/10/2024	General Fund	48,900.00	48,900.00		48,900.00	48,900.00		n/a	n/a	05/07/2024	05/07/2024	05/07/2024	n/a	05/10/2024	
	05/30/2024	05/30/2024	General Fund	35,100.00	35,100.00		35,100.00	35,100.00		n/a	n/a	05/08/2024	05/08/2024	05/08/2024	n/a	05/30/2024	
	06/03/2024	06/03/2024	DOST-PCHRD	19,600.00	19,600.00		19,600.00	19,600.00		n/a	n/a	05/10/2024	05/10/2024	05/10/2024	n/a	06/03/2024	
	05/30/2024	05/30/2024	General Fund	39,715.00	39,715.00		39,715.00	39,715.00		n/a	n/a	05/17/2024	05/17/2024	05/17/2024	n/a	05/30/2024	
05/24/2024	06/18/2024	06/18/2024	General Fund	57,000.00	57,000.00		57,000.00	57,000.00		n/a	n/a	05/10/2024	05/10/2024	05/10/2024	05/13/2024	06/18/2024	
	06/28/2024	06/28/2024	General Fund	11,800.00	11,800.00		11,800.00	11,800.00		n/a	n/a	05/10/2024	05/10/2024	05/10/2024	n/a	06/28/2024	
	06/05/2024	06/05/2024	General Fund	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	05/27/2024	05/27/2024	05/27/2024	n/a	06/05/2024	
06/06/2024	06/10/2024	06/10/2024	General Fund	94,000.00	94,000.00		94,000.00	94,000.00		n/a	n/a	05/31/2024	05/31/2024	05/31/2024	06/04/2024	06/10/2024	
	06/13/2024	06/13/2024	General Fund	44,660.00	44,660.00		44,660.00	44,660.00		n/a	n/a	06/06/2024	06/06/2024	06/06/2024	n/a	06/13/2024	
	06/24/2024	06/24/2024	General Fund	16,200.00	16,200.00		16,200.00	16,200.00		n/a	n/a	06/28/2024	06/28/2024	06/28/2024	n/a	06/24/2024	
	01/19/2024	01/19/2024	DOST-GIA	4,995.00	4,995.00		4,995.00	4,995.00		n/a	n/a	01/10/2024	01/10/2024	01/10/2024	n/a	01/19/2024	
	01/31/2024	01/31/2024	General Fund	14,780.00	14,780.00		14,780.00	14,780.00		n/a	n/a	01/10/2024	01/10/2024	01/10/2024	n/a	01/31/2024	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities									
					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
PO	Alcohol, Antibacterial Soap	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	01/09/2024	n/a	01/12/2024	01/12/2024	01/12/2024	n/a	n/a	n/a	01/22/2024
PO	Jumbo Roll Tissue	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	01/09/2024	n/a	01/12/2024	01/12/2024	01/12/2024	n/a	n/a	n/a	01/17/2024
PO	Apple 61 W USB	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	01/03/2024	n/a	01/10/2024	01/10/2024	01/10/2024	n/a	n/a	n/a	01/24/2024
PO	Epson Ink	Procurement	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	01/10/2024	n/a	01/09/2024	01/09/2024	01/09/2024	n/a	n/a	n/a	01/24/2024
PO	Brother Toner, Sign Here Tab	Procurement	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	01/10/2024	n/a	01/09/2024	01/09/2024	01/09/2024	n/a	n/a	n/a	01/24/2024
PO	Dot Matrix Printer	Cashier	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	01/23/2024	n/a	01/24/2024	01/24/2024	01/24/2024	n/a	n/a	n/a	01/31/2024
PO	Copy Paper, Sticky Note	IDD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	01/05/2024	n/a	02/05/2024	02/05/2024	02/05/2024	n/a	n/a	n/a	02/22/2024
PO	Copy Paper A4	IDD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	01/05/2024	n/a	02/05/2024	02/05/2024	02/05/2024	n/a	n/a	n/a	02/14/2024
PO	IDD Supplies	IDD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	01/18/2024	n/a	02/05/2024	02/05/2024	02/05/2024	n/a	n/a	n/a	02/27/2024
PO	HP 680 Ink, Paper Copy	IDD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	01/18/2024	n/a	02/05/2024	02/05/2024	02/05/2024	n/a	n/a	n/a	02/26/2024
PO	Epson Ink, Canon Ink	Property	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	02/01/2024	n/a	02/12/2024	02/12/2024	02/12/2024	n/a	n/a	n/a	02/14/2024
PO	Toner	Property	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	02/01/2024	n/a	02/12/2024	02/12/2024	02/12/2024	n/a	n/a	n/a	02/15/2024

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	01/25/2024	01/25/2024	GAA	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	01/12/2024	01/12/2024	01/12/2024	n/a	01/25/2024	
	02/02/2024	02/02/2024	GAA	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	01/12/2024	01/12/2024	01/12/2024	n/a	02/02/2024	
	01/31/2024	01/31/2024	SciTech SUPERHIGHWAY	3,990.00	3,990.00		3,990.00	3,990.00		n/a	n/a	01/10/2024	01/10/2024	01/10/2024	n/a	01/31/2024	
	01/25/2024	01/25/2024	General Fund	1,587.84	1,587.84		1,587.84	1,587.84		n/a	n/a	01/09/2024	01/09/2024	01/09/2024	n/a	01/25/2024	
	01/31/2024	01/31/2024	General Fund	9,300.00	9,300.00		9,300.00	9,300.00		n/a	n/a	01/09/2024	01/09/2024	01/09/2024	n/a	01/31/2024	
	02/13/2024	02/13/2024	SciTech SUPERHIGHWAY	14,125.00	14,125.00		14,125.00	14,125.00		n/a	n/a	01/24/2024	01/24/2024	01/24/2024	n/a	02/13/2024	
	02/21/2024	02/21/2024	SciTech SUPERHIGHWAY	4,850.00	4,850.00		4,850.00	4,850.00		n/a	n/a	02/05/2024	02/05/2024	02/05/2024	n/a	02/21/2024	
	02/22/2024	02/22/2024	SciTech SUPERHIGHWAY	1,950.00	1,950.00		1,950.00	1,950.00		n/a	n/a	02/05/2024	02/05/2024	02/05/2024	n/a	02/22/2024	
	03/01/2024	03/01/2024	General Fund	1,396.00	1,396.00		1,396.00	1,396.00		n/a	n/a	02/05/2024	02/05/2024	02/05/2024	n/a	03/01/2024	
	02/28/2024	02/28/2024	General Fund	5,182.44	5,182.44		5,182.44	5,182.44		n/a	n/a	02/05/2024	02/05/2024	02/05/2024	n/a	02/28/2024	
	02/19/2024	02/19/2024	General Fund	2,550.00	2,550.00		2,550.00	2,550.00		n/a	n/a	02/12/2024	02/12/2024	02/12/2024	n/a	02/19/2024	
	02/15/2024	02/15/2024	General Fund	2,200.00	2,200.00		2,200.00	2,200.00		n/a	n/a	02/12/2024	02/12/2024	02/12/2024	n/a	02/15/2024	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities									
					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
PO	Supplies	Property	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	02/01/2024	n/a	02/05/2024	02/05/2024	02/05/2024	n/a	n/a	n/a	02/19/2024
PO	Supplies	HR	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	01/22/2024	n/a	02/05/2024	02/05/2024	02/05/2024	n/a	n/a	n/a	02/19/2024
PO	MIS Equipment	MIS	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	02/05/2024	n/a	02/08/2024	02/08/2024	02/08/2024	n/a	n/a	n/a	02/19/2024
PO	MIS Equipment	MIS	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	01/18/2024	n/a	02/08/2024	02/08/2024	02/08/2024	n/a	n/a	n/a	02/16/2024
PO	Supplies	LU	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	02/01/2024	n/a	02/13/2024	02/13/2024	02/13/2024	n/a	n/a	n/a	04/23/2024
PO	Copy Paper A4, Stapler,Folder	LU	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	02/01/2024	n/a	02/13/2024	02/13/2024	02/13/2024	n/a	n/a	n/a	02/19/2024
PO	Document Scanner	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	02/01/2024	n/a	02/06/2024	02/06/2024	02/06/2024	n/a	n/a	n/a	02/21/2024
PO	Supplies	IDD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	01/31/2024	n/a	02/05/2024	02/05/2024	02/05/2024	n/a	n/a	n/a	02/19/2024
PO	HP 680 Ink	IDD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	01/31/2024	n/a	02/05/2024	02/05/2024	02/05/2024	n/a	n/a	n/a	02/19/2024
PO	Epson Inks	LU	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	02/01/2024	n/a	02/13/2024	02/13/2024	02/13/2024	n/a	n/a	n/a	02/19/2024
PO	Brother J2330DW (Cyan), Brother J2330DW (Yellow), Brother J2330DW (Magenta)	Budget	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	02/01/2024	n/a	02/13/2024	02/13/2024	02/13/2024	n/a	n/a	n/a	02/19/2024

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	02/27/2024	02/27/2024	General Fund	870.00	870.00		870.00	870.00		n/a	n/a	02/05/2024	02/05/2024	02/05/2024	n/a	02/27/2024	
	02/27/2024	02/27/2024	General Fund	18,853.00	18,853.00		18,853.00	18,853.00		n/a	n/a	02/05/2024	02/05/2024	02/05/2024	n/a	02/27/2024	
	02/27/2024	02/27/2024	General Fund	32,250.00	32,250.00		32,250.00	32,250.00		n/a	n/a	02/08/2024	02/08/2024	02/08/2024	n/a	02/27/2024	
	02/28/2024	02/28/2024	General Fund	48,050.00	48,050.00		48,050.00	48,050.00		n/a	n/a	02/08/2024	02/08/2024	02/08/2024	n/a	02/28/2024	
	04/29/2024	04/29/2024	General Fund	2,115.00	2,115.00		2,115.00	2,115.00		n/a	n/a	02/13/2024	02/13/2024	02/13/2024	n/a	04/29/2024	
	02/21/2024	02/21/2024	General Fund	1,575.00	1,575.00		1,575.00	1,575.00		n/a	n/a	02/13/2024	02/13/2024	02/13/2024	n/a	02/21/2024	
	02/28/2024	02/28/2024	General Fund	24,995.00	24,995.00		24,995.00	24,995.00		n/a	n/a	02/06/2024	02/06/2024	02/06/2024	n/a	02/28/2024	
	02/27/2024	02/27/2024	SciTech SUPERHIGHWAY	5,893.00	5,893.00		5,893.00	5,893.00		n/a	n/a	02/05/2024	02/05/2024	02/05/2024	n/a	02/27/2024	
	02/19/2024	02/19/2024	SciTech SUPERHIGHWAY	18,115.20	18,115.20		18,115.20	18,115.20		n/a	n/a	02/05/2024	02/05/2024	02/05/2024	n/a	02/19/2024	
	02/22/2024	02/22/2024	General Fund	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	02/13/2024	02/13/2024	02/13/2024	n/a	02/22/2024	
	03/20/2024	03/20/2024	General Fund	24,480.00	24,480.00		24,480.00	24,480.00		n/a	n/a	02/13/2024	02/13/2024	02/13/2024	n/a	03/20/2024	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities									
					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
PO	Report cover Folder A4, Brother J2330DDW Black	Budget	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	01/15/2024	n/a	02/14/2024	02/14/2024	02/14/2024	n/a	n/a	n/a	02/19/2024
PO	Brother Ink BTD60 -Black Brother Ink BT5000 - Yellow Brother Ink BT5000 - Magenta Brother Ink BT5000 - Cyan	TIPD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	02/05/2024	n/a	02/14/2024	02/14/2024	02/14/2024	n/a	n/a	n/a	02/20/2024
PO	WS - 1410T Solar and Battery, Desktop Calculator, Computer Speaker	Cashier	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	02/05/2024	n/a	02/14/2024	02/14/2024	02/14/2024	n/a	n/a	n/a	02/22/2024
PO	Ordinary Clear Book, A4 Ordinary Clear Book, Long Sign Here Tab Epson 003 Inks	Budget	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	02/08/2024	n/a	02/14/2024	02/14/2024	02/14/2024	n/a	n/a	n/a	02/20/2024
PO	Brother DCP-L25540DW, Toner, black	Budget	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	02/08/2024	n/a	02/14/2024	02/14/2024	02/14/2024	n/a	n/a	n/a	02/21/2024
PO	IBOD Supplies	IBOD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	02/08/2024	n/a	02/19/2024	02/19/2024	02/19/2024	n/a	n/a	n/a	02/22/2024
PO	IBOD Supplies	IBOD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	02/08/2024	n/a	02/19/2024	02/19/2024	02/19/2024	n/a	n/a	n/a	02/26/2024
PO	IBOD Supplies	IBOD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	02/08/2024	n/a	02/19/2024	02/19/2024	02/19/2024	n/a	n/a	n/a	04/19/2024
PO	IBOD Supplies	IBOD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	02/08/2024	n/a	02/19/2024	02/19/2024	02/19/2024	n/a	n/a	n/a	02/22/2024
PO	Records Supplies	Records	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	02/20/2024	n/a	02/23/2024	02/23/2024	02/23/2024	n/a	n/a	n/a	03/24/2024

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	02/22/2024	02/22/2024	General Fund	7,100.00	7,100.00		7,100.00	7,100.00		n/a	n/a	02/14/2024	02/14/2024	02/14/2024	n/a	02/22/2024	
	02/22/2024	02/22/2024	General Fund	14,400.00	14,400.00		14,400.00	14,400.00		n/a	n/a	02/14/2024	02/14/2024	02/14/2024	n/a	02/22/2024	
	02/27/2024	02/27/2024	General Fund	2,370.00	2,370.00		2,370.00	2,370.00		n/a	n/a	02/14/2024	02/14/2024	02/14/2024	n/a	02/27/2024	
	02/22/2024	02/22/2024	General Fund	2,720.00	2,720.00		2,720.00	2,720.00		n/a	n/a	02/14/2024	02/14/2024	02/14/2024	n/a	02/22/2024	
	02/21/2024	02/21/2024	General Fund	4,398.50	4,398.50		4,398.50	4,398.50		n/a	n/a	02/14/2024	02/14/2024	02/14/2024	n/a	02/21/2024	
	02/27/2024	02/27/2024	General Fund	4,980.00	4,980.00		4,980.00	4,980.00		n/a	n/a	02/19/2024	02/19/2024	02/19/2024	n/a	02/27/2024	
	03/01/2024	03/01/2024	General Fund	5,080.00	5,080.00		5,080.00	5,080.00		n/a	n/a	02/19/2024	02/19/2024	02/19/2024	n/a	03/01/2024	
	04/25/2024	04/25/2024	General Fund	2,227.50	2,227.50		2,227.50	2,227.50		n/a	n/a	02/19/2024	02/19/2024	02/19/2024	n/a	04/25/2024	
	02/26/2024	02/26/2024	General Fund	3,850.00	3,850.00		3,850.00	3,850.00		n/a	n/a	02/19/2024	02/19/2024	02/19/2024	n/a	02/26/2024	
	03/27/2024	03/27/2024	General Fund	4,250.00	4,250.00		4,250.00	4,250.00		n/a	n/a	02/23/2024	02/23/2024	02/23/2024	n/a	03/27/2024	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities									
					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
PO	Plane Ticket Manila-Cebu	IDD	no	NP-53.9 Small Value Procurement - ABC Above 50K	n/a	02/21/2024	n/a	02/26/2024	02/26/2024	02/26/2024	02/26/2024	02/26/2024	02/26/2024	02/26/2024
PO	Ink, Toner	Property	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	02/20/2024	n/a	02/23/2024	02/23/2024	02/23/2024	n/a	n/a	n/a	03/04/2024
PO	Toner - Brother,black	COA	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	02/19/2024	n/a	02/23/2024	02/23/2024	02/23/2024	n/a	n/a	n/a	02/28/2024
PO	Sign pen, Ink gel, Copy Paper A4	Procurement	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	02/22/2024	n/a	02/27/2024	02/27/2024	02/27/2024	n/a	n/a	n/a	03/01/2024
PO	Round-Trip Plane Ticket	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	02/27/2024	n/a	02/28/2024	02/28/2024	02/28/2024	n/a	n/a	n/a	03/01/2024
PO	Printer	COA	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	02/19/2024	n/a	02/26/2024	02/26/2024	02/26/2024	n/a	n/a	n/a	03/06/2024
PO	Solid State	Records	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	02/20/2024	n/a	02/26/2024	02/26/2024	02/26/2024	n/a	n/a	n/a	03/12/2024
PO	Portable Scanner Office Productivity Tool	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	02/19/2024	n/a	02/28/2024	02/28/2024	02/28/2024	n/a	n/a	n/a	03/06/2024
PO	Mouse, USB Type Headset with Speaker and noise cancelling	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	02/19/2024	n/a	02/28/2024	02/28/2024	02/28/2024	n/a	n/a	n/a	03/06/2024
PO	24-Port Gigabite Switch	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	02/19/2024	n/a	02/28/2024	02/28/2024	02/28/2024	n/a	n/a	n/a	03/05/2024
PO	Printer-All-in-One Printer	OD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	02/13/2024	n/a	02/29/2024	02/29/2024	02/29/2024	n/a	n/a	n/a	03/06/2024
PO	Property Supplies	Property	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	02/20/2024	n/a	02/28/2024	02/28/2024	02/28/2024	n/a	n/a	n/a	03/06/2024
PO	Inks, Toner	COA	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	02/28/2024	n/a	03/13/2024	03/13/2024	03/13/2024	n/a	n/a	n/a	03/25/2024

Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	02/27/2024	02/27/2024	General Fund	125,296.00	125,296.00		125,296.00	125,296.00		n/a	n/a	02/26/2024	02/26/2024	02/26/2024	02/26/2024	02/27/2024	
	03/06/2024	03/06/2024	General Fund	67,324.00	67,324.00		67,324.00	67,324.00		n/a	n/a	02/23/2024	02/23/2024	02/23/2024	n/a	03/06/2024	
	02/29/2024	02/29/2024	General Fund	4,400.00	4,400.00		4,400.00	4,400.00		n/a	n/a	02/23/2024	02/23/2024	02/23/2024	n/a	02/29/2024	
	03/07/2024	03/07/2024	General Fund	11,150.00	11,150.00		11,150.00	11,150.00		n/a	n/a	02/27/2024	02/27/2024	02/27/2024	n/a	03/07/2024	
	03/12/2024	03/12/2024	General Fund	14,341.00	14,341.00		14,341.00	14,341.00		n/a	n/a	02/28/2024	02/28/2024	02/28/2024	n/a	03/12/2024	
	03/06/2024	03/06/2024	General Fund	14,800.00	14,800.00		14,800.00	14,800.00		n/a	n/a	02/26/2024	02/26/2024	02/26/2024	n/a	03/06/2024	
	03/13/2024	03/13/2024	General Fund	4,100.00	4,100.00		4,100.00	4,100.00		n/a	n/a	02/26/2024	02/26/2024	02/26/2024	n/a	03/13/2024	
	03/18/2024	03/18/2024	General Fund	34,400.00	34,400.00		34,400.00	34,400.00		n/a	n/a	02/28/2024	02/28/2024	02/28/2024	n/a	03/18/2024	
	03/08/2024	03/08/2024	General Fund	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	02/28/2024	02/28/2024	02/28/2024	n/a	03/08/2024	
	03/11/2024	03/11/2024	General Fund	6,500.00	6,500.00		6,500.00	6,500.00		n/a	n/a	02/28/2024	02/28/2024	02/28/2024	n/a	03/11/2024	
	03/18/2024	03/18/2024	General Fund	10,136.00	10,136.00		10,136.00	10,136.00		n/a	n/a	02/29/2024	02/29/2024	02/29/2024	n/a	03/18/2024	
	03/18/2024	03/18/2024	General Fund	13,077.00	13,077.00		13,077.00	13,077.00		n/a	n/a	02/28/2024	02/28/2024	02/28/2024	n/a	03/18/2024	
	04/01/2024	04/01/2024	General Fund	14,718.68	14,718.68		14,718.68	14,718.68		n/a	n/a	03/13/2024	03/13/2024	03/13/2024	n/a	04/01/2024	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities									
					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
PO	Epson Ink	LU	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	02/28/2024	n/a	03/13/2024	03/13/2024	03/13/2024	n/a	n/a	n/a	03/18/2024
PO	Roundtrip Domestic Flight	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	02/27/2024	n/a	03/14/2024	03/14/2024	03/14/2024	n/a	n/a	n/a	03/14/2024
PO	Multi-purpose Head scarf/bandana Tube Mask	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	03/09/2024	n/a	03/14/2024	03/14/2024	03/14/2024	n/a	n/a	n/a	03/20/2024
PO	Portable External SSD	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	03/04/2024	n/a	03/07/2024	03/07/2024	03/07/2024	n/a	n/a	n/a	03/19/2024
PO	Gel Pen Blue 0.5m Clear Sheet Refill A4(10s/pack)	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	03/08/2024	n/a	03/13/2024	03/13/2024	03/13/2024	n/a	n/a	n/a	03/19/2024
PO	External Hard Drive (2TB)	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	03/11/2024	n/a	03/20/2024	03/20/2024	03/20/2024	n/a	n/a	n/a	03/25/2024
PO	LED Fluorescent, 15w Digital Aircon Thermometer Gun Digital Clamp Tester	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	03/11/2024	n/a	03/15/2024	03/15/2024	03/15/2024	n/a	n/a	n/a	03/22/2024
PO	Tire for Toyota	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	03/08/2024	n/a	03/18/2024	03/18/2024	03/18/2024	n/a	n/a	n/a	03/25/2024
PO	Laptop	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	03/12/2024	n/a	03/15/2024	03/15/2024	03/15/2024	03/18/2024	n/a	n/a	04/01/2024
PO	Inks, Fluorescent Light	IDD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	03/11/2024	n/a	03/20/2024	03/20/2024	03/20/2024	n/a	n/a	n/a	04/01/2024
PO	Fuji Xerox Toner Black	IDD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	03/11/2024	n/a	03/20/2024	03/20/2024	03/20/2024	n/a	n/a	n/a	04/02/2024
PO	NCR Writeshop Supplies	TIPD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	03/12/2024	n/a	03/20/2024	03/20/2024	03/20/2024	n/a	n/a	n/a	03/27/2024

Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	03/20/2024	03/20/2024	General Fund	3,920.00	3,920.00		3,920.00	3,920.00		n/a	n/a	03/13/2024	03/13/2024	03/13/2024	n/a	03/20/2024	
	03/19/2024	03/19/2024	General Fund	21,000.00	21,000.00		21,000.00	21,000.00		n/a	n/a	03/14/2024	03/14/2024	03/14/2024	n/a	03/19/2024	
	03/20/2024	03/20/2024	GAA	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	03/14/2024	03/14/2024	03/14/2024	n/a	03/20/2024	
	03/21/2024	03/21/2024	DOST-GIA	6,120.00	6,120.00		6,120.00	6,120.00		n/a	n/a	03/07/2024	03/07/2024	03/07/2024	n/a	03/21/2024	
	03/20/2024	03/20/2024	General Fund	4,225.00	4,225.00		4,225.00	4,225.00		n/a	n/a	03/13/2024	03/13/2024	03/13/2024	n/a	03/20/2024	
	03/27/2024	03/27/2024	GIA	5,236.00	5,236.00		5,236.00	5,236.00		n/a	n/a	03/20/2024	03/20/2024	03/20/2024	n/a	03/27/2024	
	03/26/2024	03/26/2024	General Fund	8,100.00	8,100.00		8,100.00	8,100.00		n/a	n/a	03/15/2024	03/15/2024	03/15/2024	n/a	03/26/2024	
	04/05/2024	04/05/2024	General Fund	31,600.00	31,600.00		31,600.00	31,600.00		n/a	n/a	03/18/2024	03/18/2024	03/18/2024	n/a	04/05/2024	
	04/02/2024	04/02/2024	DOST-GIA	99,600.00	99,600.00		99,600.00	99,600.00		n/a	n/a	03/15/2024	03/15/2024	03/15/2024	03/18/2024	04/02/2024	
	04/04/2024	04/04/2024	General Fund	4,650.00	4,650.00		4,650.00	4,650.00		n/a	n/a	03/20/2024	03/20/2024	03/20/2024	n/a	04/04/2024	
	04/14/2024	04/14/2024	General Fund	38,995.00	38,995.00		38,995.00	38,995.00		n/a	n/a	03/20/2024	03/20/2024	03/20/2024	n/a	04/14/2024	
	03/27/2024	03/27/2024	GIA	1,680.00	1,680.00		1,680.00	1,680.00		n/a	n/a	03/20/2024	03/20/2024	03/20/2024	n/a	03/27/2024	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities									
					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
PO	Visayas Cebu Writeshop Supplies	TIPD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	03/12/2024	n/a	03/20/2024	03/20/2024	03/20/2024	n/a	n/a	n/a	03/26/2024
PO	Mindanao Supplies	TIPD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	03/12/2024	n/a	03/20/2024	03/20/2024	03/20/2024	n/a	n/a	n/a	03/27/2024
PO	Back-Ups AVR	HR	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	03/11/2024	n/a	03/20/2024	03/20/2024	03/20/2024	n/a	n/a	n/a	04/02/2024
PO	Wireless HD Transmitter and Receiver kit	HR	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	03/11/2024	n/a	03/20/2024	03/20/2024	03/20/2024	n/a	n/a	n/a	04/01/2024
PO	Dual Band Wifi 6 Router USB Type C to HDMI Adapter	MIS	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	03/07/2024	n/a	03/12/2024	03/12/2024	03/12/2024	n/a	n/a	n/a	04/17/2024
PO	SSD, 512GB 2.5 Solid State Drive	MIS	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	03/07/2024	n/a	03/12/2024	03/12/2024	03/12/2024	n/a	n/a	n/a	04/05/2024
PO	LED Bulb, single ended (15W) 3 pcs/set	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	03/11/2024	n/a	03/22/2024	03/22/2024	03/22/2024	n/a	n/a	n/a	04/03/2024
PO	Printer 3-in-1 (Print, Copy, Scan) Compatible w/ HP 682 Black/Tricolor	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	03/07/2024	n/a	03/12/2024	03/12/2024	03/12/2024	n/a	n/a	n/a	04/02/2024
PO	Load RFID Account no. 74984 Load RFID Account no. 42780	Property	no	Direct Contracting - ABC Above 50K	n/a	04/03/2024	n/a	04/03/2024	04/03/2024	04/03/2024	n/a	n/a	n/a	04/05/2024
PO	Property Supplies	Property	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	02/28/2024	n/a	03/26/2024	03/26/2024	03/26/2024	n/a	n/a	n/a	04/08/2024
PO	Document Storage Box Heavy Duty Stapler Transfile 5 Multi-layer Drawer	HR	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	03/22/2024	n/a	04/02/2024	04/02/2024	04/02/2024	n/a	n/a	n/a	04/05/2024
PO	Data Filer, blue	IDD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	03/26/2024	n/a	04/03/2024	04/03/2024	04/03/2024	n/a	n/a	n/a	04/08/2024

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	04/03/2024	04/03/2024	GIA	1,680.00	1,680.00		1,680.00	1,680.00		n/a	n/a	03/20/2024	03/20/2024	03/20/2024	n/a	04/03/2024	
	04/04/2024	04/04/2024	GIA	1,680.00	1,680.00		1,680.00	1,680.00		n/a	n/a	03/20/2024	03/20/2024	03/20/2024	n/a	04/04/2024	
	04/11/2024	04/11/2024	General Fund	2,680.00	2,680.00		2,680.00	2,680.00		n/a	n/a	03/20/2024	03/20/2024	03/20/2024	n/a	04/11/2024	
	04/15/2024	04/15/2024	General Fund	1,450.00	1,450.00		1,450.00	1,450.00		n/a	n/a	03/20/2024	03/20/2024	03/20/2024	n/a	04/15/2024	
	04/22/2024	04/22/2024	General Fund	9,650.00	9,650.00		9,650.00	9,650.00		n/a	n/a	03/12/2024	03/12/2024	03/12/2024	n/a	04/22/2024	
	04/15/2024	04/15/2024	General Fund	23,950.00	23,950.00		23,950.00	23,950.00		n/a	n/a	03/12/2024	03/12/2024	03/12/2024	n/a	04/15/2024	
	04/11/2024	04/11/2024	General Fund	2,100.00	2,100.00		2,100.00	2,100.00		n/a	n/a	03/22/2024	03/22/2024	03/22/2024	n/a	04/11/2024	
	04/04/2024	04/04/2024	General Fund	8,640.00	8,640.00		8,640.00	8,640.00		n/a	n/a	03/12/2024	03/12/2024	03/12/2024	n/a	04/04/2024	
	04/05/2024	04/05/2024	General Fund	80,000.00	80,000.00		80,000.00	80,000.00		n/a	n/a	04/03/2024	04/03/2024	04/03/2024	n/a	04/05/2024	
	04/12/2024	04/12/2024	General Fund	10,454.00	10,454.00		10,454.00	10,454.00		n/a	n/a	03/26/2024	03/26/2024	03/26/2024	n/a	04/12/2024	
	04/16/2024	04/16/2024	General Fund	11,858.00	11,858.00		11,858.00	11,858.00		n/a	n/a	04/02/2024	04/02/2024	04/02/2024	n/a	04/16/2024	
	04/11/2024	04/11/2024	General Fund	2,375.00	2,375.00		2,375.00	2,375.00		n/a	n/a	04/03/2024	04/03/2024	04/03/2024	n/a	04/11/2024	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities									
					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
PO	Wireless Lavalier Microphone	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	04/02/2024	n/a	04/05/2024	04/05/2024	04/05/2024	n/a	n/a	n/a	04/11/2024
PO	Portable Charger Power Banks	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	04/02/2024	n/a	04/05/2024	04/05/2024	04/05/2024	n/a	n/a	n/a	04/11/2024
PO	Tripod Stand for Cellphone	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	04/02/2024	n/a	04/05/2024	04/05/2024	04/05/2024	n/a	n/a	n/a	04/11/2024
PO	Token (Giveaway)	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	04/03/2024	n/a	04/05/2024	04/05/2024	04/05/2024	n/a	n/a	n/a	04/11/2024
PO	4GB DIMM DDR3 RAM 1.6 MHZ 1 TB SSD 2.5"	IBOD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	03/07/2024	n/a	03/26/2024	03/26/2024	03/26/2024	n/a	n/a	n/a	04/04/2024
PO	Heavy Duty Luggage Suitcase (Large)	HR	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	04/02/2024	n/a	04/11/2024	04/11/2024	04/11/2024	n/a	n/a	n/a	04/12/2024
PO	Photopaper, tape(tissue type), Double-sided tape (foam type), Tape,carpet, Ballpen, Alcohol & USB	TIPD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	03/20/2024	n/a	03/26/2024	03/26/2024	03/26/2024	n/a	n/a	n/a	04/16/2024
PO	Bubble Wrap, Tape-Caution, Ballpen, Stretch Film 300 meter x 800 mm per roll	TIPD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	03/20/2024	n/a	03/26/2024	03/26/2024	03/26/2024	n/a	n/a	n/a	05/20/2024
PO	Ink Cartridge, HP 682 Color, Ink Cartridge, HP682 Black, Straw Rope	TIPD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	03/20/2024	n/a	03/26/2024	03/26/2024	03/26/2024	n/a	n/a	n/a	04/17/2024
PO	Copy Paper A4, 80 gsm Light Blue	Procurement	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	04/02/2024	n/a	04/08/2024	04/08/2024	04/08/2024	n/a	n/a	n/a	05/09/2024
PO	Colored Paper, Apple Greem A4, USB	Accounting	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	04/12/2024	n/a	04/17/2024	04/17/2024	04/17/2024	n/a	n/a	n/a	04/22/2024
PO	Brother toner 2380A	Accounting	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	04/12/2024	n/a	04/17/2024	04/17/2024	04/17/2024	n/a	n/a	n/a	04/22/2024
PO	Canon Pixma, Disinfectant Spray	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	04/12/2024	n/a	04/17/2024	04/17/2024	04/17/2024	n/a	n/a	n/a	04/23/2024

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	04/11/2024	04/11/2024	General Fund	2,950.00	2,950.00		2,950.00	2,950.00		n/a	n/a	04/05/2024	04/05/2024	04/05/2024	n/a	04/11/2024	
	04/11/2024	04/11/2024	General Fund	2,950.00	2,950.00		2,950.00	2,950.00		n/a	n/a	04/05/2024	04/05/2024	04/05/2024	n/a	04/11/2024	
	04/11/2024	04/11/2024	General Fund	2,480.00	2,480.00		2,480.00	2,480.00		n/a	n/a	04/05/2024	04/05/2024	04/05/2024	n/a	04/11/2024	
	04/11/2024	04/11/2024	General Fund	29,695.00	29,695.00		29,695.00	29,695.00		n/a	n/a	04/05/2024	04/05/2024	04/05/2024	n/a	04/11/2024	
	04/23/2024	04/23/2024	General Fund	13,350.00	13,350.00		13,350.00	13,350.00		n/a	n/a	03/26/2024	03/26/2024	03/26/2024	n/a	04/23/2024	
	04/11/2024	04/11/2024	General Fund	33,780.00	33,780.00		33,780.00	33,780.00		n/a	n/a	04/11/2024	04/11/2024	04/11/2024	n/a	04/11/2024	
	04/19/2024	04/19/2024	GIA	3,309.00	3,309.00		3,309.00	3,309.00		n/a	n/a	03/26/2024	03/26/2024	03/26/2024	n/a	04/19/2024	
	05/24/2024	05/24/2024	GIA	3,740.00	3,740.00		3,740.00	3,740.00		n/a	n/a	03/26/2024	03/26/2024	03/26/2024	n/a	05/24/2024	
	04/22/2024	04/22/2024	GIA	4,120.00	4,120.00		4,120.00	4,120.00		n/a	n/a	03/26/2024	03/26/2024	03/26/2024	n/a	04/22/2024	
	05/17/2024	05/17/2024	SciTech SUPERHIGHWAY (Indirect Cost)	2,100.00	2,100.00		2,100.00	2,100.00		n/a	n/a	04/08/2024	04/08/2024	04/08/2024	n/a	05/17/2024	
	04/29/2024	04/29/2024	General Fund	4,400.00	4,400.00		4,400.00	4,400.00		n/a	n/a	04/17/2024	04/17/2024	04/17/2024	n/a	04/29/2024	
	04/23/2024	04/23/2024	General Fund	30,200.00	30,200.00		30,200.00	30,200.00		n/a	n/a	04/17/2024	04/17/2024	04/17/2024	n/a	04/23/2024	
	04/29/2024	04/29/2024	SciTech SUPERHIGHWAY	3,100.00	3,100.00		3,100.00	3,100.00		n/a	n/a	04/17/2024	04/17/2024	04/17/2024	n/a	04/29/2024	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities									
					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
PO	Data File Folder black, Sign here	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	04/12/2024	n/a	04/17/2024	04/17/2024	04/17/2024	n/a	n/a	n/a	04/23/2024
PO	Nano wireless USB Adapter, RJ45 Connector/Plug for CAT5e	MIS	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	04/04/2024	n/a	04/08/2024	04/08/2024	04/08/2024	n/a	n/a	n/a	04/23/2024
PO	Epson Ink 003, Canon 35	Property	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	04/16/2024	n/a	04/19/2024	04/19/2024	04/19/2024	n/a	n/a	n/a	04/24/2024
PO	CF238X Toner Cartridge, Brother Toner, Toner 85A	Property	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	04/16/2024	n/a	04/19/2024	04/19/2024	04/19/2024	n/a	n/a	n/a	04/24/2024
PO	Brother black, Fuji Xerox Toner, Ink cartridge, HP 682 inks	Property	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	04/16/2024	n/a	04/19/2024	04/19/2024	04/19/2024	n/a	n/a	n/a	04/23/2024
PO	Digital Meter	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	03/18/2024	n/a	04/05/2024	04/05/2024	04/05/2024	n/a	n/a	n/a	05/02/2024
PO	Ink HP680; black.colored Ink HP682; black, colored	IBOD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	04/15/2024	n/a	04/19/2024	04/19/2024	04/19/2024	n/a	n/a	n/a	04/29/2024
PO	Waste Hooded Bin	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	04/18/2024	n/a	04/23/2024	04/23/2024	04/23/2024	n/a	n/a	n/a	05/06/2024
PO	Brown Folder (Long)	LU	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	04/18/2024	n/a	04/23/2024	04/23/2024	04/23/2024	n/a	n/a	n/a	05/03/2024
PO	Brother, Magfile Organizer Plastic Comb Binder; 10mm, 16mm,6mm	LU	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	04/18/2024	n/a	04/23/2024	04/23/2024	04/23/2024	n/a	n/a	n/a	05/14/2024
PO	SD Card 256GB	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	04/17/2024	n/a	04/23/2024	04/23/2024	04/23/2024	n/a	n/a	n/a	05/06/2024
PO	Clip-on Wireless Microphone USB-C Lightning	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	04/17/2024	n/a	04/23/2024	04/23/2024	04/23/2024	n/a	n/a	n/a	05/06/2024

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	04/30/2024	04/30/2024	SciTech SUPERHIGHWAY	1,830.00	1,830.00		1,830.00	1,830.00		n/a	n/a	04/17/2024	04/17/2024	04/17/2024	n/a	04/30/2024	
	04/25/2024	04/25/2024	General Fund	3,875.00	3,875.00		3,875.00	3,875.00		n/a	n/a	04/08/2024	04/08/2024	04/08/2024	n/a	04/25/2024	
	05/03/2024	05/03/2024	General Fund	19,630.00	19,630.00		19,630.00	19,630.00		n/a	n/a	04/19/2024	04/19/2024	04/19/2024	n/a	05/03/2024	
	04/25/2024	04/25/2024	General Fund	16,600.00	16,600.00		16,600.00	16,600.00		n/a	n/a	04/19/2024	04/19/2024	04/19/2024	n/a	04/25/2024	
	04/30/2024	04/30/2024	General Fund	117,720.00	117,720.00		117,720.00	117,720.00		n/a	n/a	04/19/2024	04/19/2024	04/19/2024	n/a	04/30/2024	
	05/08/2024	05/08/2024	GIA	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	04/05/2024	04/05/2024	04/05/2024	n/a	05/08/2024	
	04/29/2024	04/29/2024	General Fund	29,092.80	29,092.80		29,092.80	29,092.80		n/a	n/a	04/19/2024	04/19/2024	04/19/2024	n/a	04/29/2024	
	05/14/2024	05/14/2024	General Fund	31,200.00	31,200.00		31,200.00	31,200.00		n/a	n/a	04/23/2024	04/23/2024	04/23/2024	n/a	05/14/2024	
	05/08/2024	05/08/2024	General Fund	1,200.00	1,200.00		1,200.00	1,200.00		n/a	n/a	04/23/2024	04/23/2024	04/23/2024	n/a	05/08/2024	
	05/13/2024	05/13/2024	General Fund	2,144.00	2,144.00		2,144.00	2,144.00		n/a	n/a	04/23/2024	04/23/2024	04/23/2024	n/a	05/13/2024	
	05/14/2024	05/14/2024	General Fund	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	04/23/2024	04/23/2024	04/23/2024	n/a	05/14/2024	
	05/14/2024	05/14/2024	GIA	3,020.00	3,020.00		3,020.00	3,020.00		n/a	n/a	04/23/2024	04/23/2024	04/23/2024	n/a	05/14/2024	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities									
					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
PO	Paper Shredder	Property	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	03/26/2024	n/a	04/03/2024	04/03/2024	04/03/2024	n/a	n/a	n/a	05/06/2024
PO	Property Supplies	Property	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	04/12/2024	n/a	04/23/2024	04/23/2024	04/23/2024	n/a	n/a	n/a	05/20/2024
PO	HP 680 inks	Property	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	05/02/2024	n/a	05/07/2024	05/07/2024	05/07/2024	n/a	n/a	n/a	05/10/2024
PO	Copy Paper A4 (70gsm, 80gsm) Canon Pixma G3020 (Dye-based; Cyan, Magenta, Yellow)	IDD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	05/02/2024	n/a	05/07/2024	05/07/2024	05/07/2024	n/a	n/a	n/a	05/15/2024
PO	Canon Pixma G3020 Ink (Pigment Black) Double Sided Tape (24mmx10M)	IDD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	05/02/2024	n/a	05/07/2024	05/07/2024	05/07/2024	n/a	n/a	n/a	05/27/2024
PO	Gift Certificate	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	04/22/2024	n/a	05/08/2024	05/08/2024	05/08/2024	n/a	n/a	n/a	05/18/2024
PO	Sharp Toner Cartridge - Mx238ft, black	LU	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	05/06/2024	n/a	05/15/2024	05/15/2024	05/15/2024	n/a	n/a	n/a	05/21/2024
PO	Data File Folder, black	LU	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	05/06/2024	n/a	05/15/2024	05/15/2024	05/15/2024	n/a	n/a	n/a	05/17/2024
PO	Back-Ups 1100VA for Servers Back-UPS 650VA 21.5" FHD VA Panel Monitor (Black)	MIS	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	05/07/2024	n/a	05/10/2024	05/10/2024	05/10/2024	n/a	n/a	n/a	05/21/2024
PO	RAM (8GB DDR4 3200MHz SODIMM)	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	05/07/2024	n/a	05/08/2024	05/08/2024	05/08/2024	n/a	n/a	n/a	05/21/2024
PO	8 Channel Wireless Gooseneck UHF Microphone System for Conference Meeting	MIS	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	05/06/2024	n/a	05/08/2024	05/08/2024	05/08/2024	n/a	n/a	n/a	05/21/2024

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	05/08/2024	05/08/2024	General Fund	5,695.00	5,695.00		5,695.00	5,695.00		n/a	n/a	04/03/2024	04/03/2024	04/03/2024	n/a	05/08/2024	
	05/24/2024	05/24/2024	General Fund	28,278.00	28,278.00		28,278.00	28,278.00		n/a	n/a	04/23/2024	04/23/2024	04/23/2024	n/a	05/24/2024	
	05/15/2024	05/15/2024	General Fund	43,154.32	43,154.32		43,154.32	43,154.32		n/a	n/a	05/07/2024	05/07/2024	05/07/2024	n/a	05/15/2024	
	05/16/2024	05/16/2024	SciTech SUPERHIGHWAY	5,703.50	5,703.50		5,703.50	5,703.50		n/a	n/a	05/07/2024	05/07/2024	05/07/2024	n/a	05/16/2024	
	06/13/2024	06/13/2024	SciTech SUPERHIGHWAY	1,425.00	1,425.00		1,425.00	1,425.00		n/a	n/a	05/07/2024	05/07/2024	05/07/2024	n/a	06/13/2024	
	05/21/2024	05/21/2024	General Fund	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	05/08/2024	05/08/2024	05/08/2024	n/a	05/21/2024	
	05/29/2024	05/29/2024	General Fund	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	05/15/2024	05/15/2024	05/15/2024	n/a	05/29/2024	
	05/28/2024	05/28/2024	General Fund	1,620.00	1,620.00		1,620.00	1,620.00		n/a	n/a	05/15/2024	05/15/2024	05/15/2024	n/a	05/28/2024	
	05/24/2024	05/24/2024	General Fund	44,530.00	44,530.00		44,530.00	44,530.00		n/a	n/a	05/10/2024	05/10/2024	05/10/2024	n/a	05/24/2024	
	05/23/2024	05/23/2024	General Fund	2,500.00	2,500.00		2,500.00	2,500.00		n/a	n/a	05/08/2024	05/08/2024	05/08/2024	n/a	05/23/2024	
	05/29/2024	05/29/2024	General Fund	38,000.00	38,000.00		38,000.00	38,000.00		n/a	n/a	05/08/2024	05/08/2024	05/08/2024	n/a	05/29/2024	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities									
					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
PO	Ink Cartridge, HP 678; Black, Tricolor Ink Cartridge, HP680; Black, Tricolor	Property	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	05/13/2024	n/a	05/17/2024	05/17/2024	05/17/2024	n/a	n/a	n/a	05/22/2024
PO	Toner Cartridge HP CE285A (HP85A), black	Property	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	05/13/2024	n/a	05/17/2024	05/17/2024	05/17/2024	n/a	n/a	n/a	05/22/2024
PO	Printer, Mouse optical, wired, External Hard Drive 2TB, USB 3.0	TIPD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	05/13/2024	n/a	05/16/2024	05/16/2024	05/16/2024	n/a	n/a	n/a	05/22/2024
PO	Headphone	TIPD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	05/13/2024	n/a	05/16/2024	05/16/2024	05/16/2024	n/a	n/a	n/a	05/22/2024
PO	Headphone, Extension Cord	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	05/13/2024	n/a	05/16/2024	05/16/2024	05/16/2024	n/a	n/a	n/a	06/03/2024
PO	Painting Supplies, Acylic Gloss	HR	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	03/22/2024	n/a	05/10/2024	05/10/2024	05/10/2024	n/a	n/a	n/a	05/28/2024
PO	Office Supplies	Property	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	04/22/2024	n/a	05/17/2024	05/17/2024	05/17/2024	n/a	n/a	n/a	06/02/2024
PO	Office Supplies	Property	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	05/13/2024	n/a	05/17/2024	05/17/2024	05/17/2024	n/a	n/a	n/a	06/02/2024
PO	Office Supplies	Property	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	05/13/2024	n/a	05/23/2024	05/23/2024	05/23/2024	n/a	n/a	n/a	05/29/2024
PO	Humidifier Scent, Car Freshener, Tissue	OD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	05/22/2024	n/a	05/27/2024	05/27/2024	05/27/2024	n/a	n/a	n/a	06/08/2024
PO	All-in-One Printer	OD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	05/22/2024	n/a	05/27/2024	05/27/2024	05/27/2024	n/a	n/a	n/a	06/10/2024

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	06/05/2024	06/05/2024	General Fund	18,470.00	18,470.00		18,470.00	18,470.00		n/a	n/a	05/17/2024	05/17/2024	05/17/2024	n/a	06/05/2024	
	05/22/2024	05/22/2024	General Fund	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	05/17/2024	05/17/2024	05/17/2024	n/a	05/22/2024	
	05/29/2024	05/29/2024	General Fund	18,340.00	18,340.00		18,340.00	18,340.00		n/a	n/a	05/16/2024	05/16/2024	05/16/2024	n/a	05/29/2024	
	05/22/2024	05/22/2024	General Fund	1,400.00	1,400.00		1,400.00	1,400.00		n/a	n/a	05/16/2024	05/16/2024	05/16/2024	n/a	05/22/2024	
	06/04/2024	06/04/2024	General Fund	4,050.00	4,050.00		4,050.00	4,050.00		n/a	n/a	05/16/2024	05/16/2024	05/16/2024	n/a	06/04/2024	
	06/06/2024	06/06/2024	General Fund	5,095.00	5,095.00		5,095.00	5,095.00		n/a	n/a	05/10/2024	05/10/2024	05/10/2024	n/a	06/06/2024	
	06/06/2024	06/06/2024	General Fund	52,935.78	52,935.78		52,935.78	52,935.78		n/a	n/a	05/17/2024	05/17/2024	05/17/2024	n/a	06/06/2024	
	06/06/2024	06/06/2024	General Fund	5,747.60	5,747.60		5,747.60	5,747.60		n/a	n/a	05/17/2024	05/17/2024	05/17/2024	n/a	06/06/2024	
	06/05/2024	06/05/2024	General Fund	1,401.00	1,401.00		1,401.00	1,401.00		n/a	n/a	05/23/2024	05/23/2024	05/23/2024	n/a	06/05/2024	
	06/27/2024	06/27/2024	General Fund	8,450.00	8,450.00		8,450.00	8,450.00		n/a	n/a	05/27/2024	05/27/2024	05/27/2024	n/a	06/27/2024	
	06/13/2024	06/13/2024	General Fund	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	05/27/2024	05/27/2024	05/27/2024	n/a	06/13/2024	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities									
					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
PO	Ink, HP 682 (Black) and Ink, HP 682 (Tri-color)	TIPD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	05/27/2024	n/a	06/05/2024	06/05/2024	06/05/2024	n/a	n/a	n/a	06/21/2024
PO	Token (Giveaway)	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	06/13/2024	n/a	06/25/2024	06/25/2024	06/25/2024	n/a	n/a	n/a	06/28/2024
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
COS	Procurement of Video Editor for the Video Production of CY 2023 DOST-TAPI Accomplishments, Awards, and Recognition	PU	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	01/19/2024	01/19/2024	01/19/2024	n/a	01/19/2024	01/19/2024	01/22/2024
COS	Procurement of Event Styling Package	TAPI Anniv Physical Arrangement Committee	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	01/19/2024	01/19/2024	01/19/2024	n/a	01/24/2024	01/24/2024	01/29/2024
COS	Event Host for the Celebration of DOST-TAPI's 37th Anniversary	Committee	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	01/24/2024	01/24/2024	01/24/2024	n/a	01/24/2024	01/24/2024	01/30/2024
COS	Lease of Venue and Food for the Celebration of DOST-TAPI's 37th Anniversary	TAPI Anniv Food and Venue Committee	no	NP-53.10 Lease of Real Property and Venue	n/a	01/19/2024	n/a	01/23/2024	01/23/2024	01/23/2024	01/23/2024	01/25/2024	01/25/2024	01/29/2024
COS	Acoustic Singers/Band as One of the Performers for the Celebration of DOST-TAPI's 37th Anniversary	Committee	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	01/29/2024	01/29/2024	01/29/2024	01/29/2024	01/29/2024	01/29/2024	01/30/2024
COS	Delegation of Authority to Direct Retail Purchase of Online Subscription to Live Streaming Software (ERH Lopez)	IDD	no	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/25/2024	n/a	n/a
COS	Delegation of Authority (MD Sabado and RB Atienza)	Procurement	no	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/20/2024	n/a	n/a
COS	Delegation of Authority (MD Sabado and RB Atienza)	Procurement	no	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/20/2024	n/a	n/a

			Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	06/21/2024	06/21/2024	General Fund	1,939.52	1,939.52		1,939.52	1,939.52		n/a	n/a	06/05/2024	06/05/2024	06/05/2024	n/a	06/21/2024	
	06/28/2024	06/28/2024	General Fund	27,000.00	27,000.00		27,000.00	27,000.00		n/a	n/a	06/25/2024	06/25/2024	06/25/2024	n/a	06/28/2024	
01/22/2024	01/31/2024	01/31/2024	General Fund	38,584.00	38,584.00		38,584.00	38,584.00		n/a	n/a	01/19/2024	01/19/2024	01/19/2024	n/a	01/31/2024	
01/29/2024	01/30/2024	01/30/2024	General Fund	120,000.00	120,000.00		120,000.00	120,000.00		n/a	n/a	01/19/2024	01/19/2024	01/19/2024	n/a	01/30/2024	
01/30/2024	01/30/2024	01/30/2024	General Fund	42,000.00	42,000.00		42,000.00	42,000.00		n/a	n/a	01/24/2024	01/24/2024	01/24/2024	n/a	01/30/2024	
01/29/2024	01/30/2024	01/30/2024	General Fund	400,000.00	400,000.00		400,000.00	400,000.00		n/a	n/a	01/23/2024	01/23/2024	01/23/2024	01/23/2024	01/30/2024	
01/30/2024	01/30/2024	01/30/2024	General Fund	34,000.00	34,000.00		34,000.00	34,000.00		n/a	n/a	01/29/2024	01/29/2024	01/29/2024	01/29/2024	01/30/2024	
n/a	n/a		General Fund	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	02/29/2024	
n/a	n/a		General Fund	889.00	889.00		889.00	889.00		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2024	
n/a	n/a		General Fund	889.00	889.00		889.00	889.00		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2024	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities									
					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
COS	Lease of Venue for the "SciTech Superhighway Paper B Training-Workshop: Response to Examiner's Action" (Visayas) within Cebu City	IDD	no	NP-53.10 Lease of Real Property and Venue	n/a	02/14/2024	n/a	02/16/2024	02/16/2024	02/16/2024	02/20/2024	02/22/2024	02/22/2024	02/28/2024
COS	Procurement of Services for the Creation of 2D animated 3-5 minute audio-visual explainer or educational video for the Invent School Program project "Development of Online Learning Platform for Health innovations through DOST-TAPI's Invent School Program"	IDD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	03/08/2024	03/08/2024	03/08/2024	n/a	03/08/2024	03/08/2024	03/15/2024
COS	Procurement of Newspaper Publisher	LU	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	03/08/2024	03/08/2024	03/08/2024	03/11/2024	03/11/2024	03/11/2024	03/12/2024
COS	Venue Rental and Room Accommodations for the conduct of Strategic Planning with Assistant Secretary for Technology Transfer, Communications, and Commercialization April 2-3, 2024	TIPD	no	NP-53.10 Lease of Real Property and Venue	n/a	03/26/2024	n/a	03/27/2024	03/27/2024	03/27/2024	03/27/2024	03/27/2024	03/27/2024	04/01/2024
COS	Delegation of Authority to Purchase Airline Tickets for attendance to PAGBA Seminar	FAD	no	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/01/2024	n/a	n/a
COS	Lease of Venue for the Conduct of DOST-TAPI Call for Proposals in NCR	TIPD	no	NP-53.10 Lease of Real Property and Venue	n/a	04/05/2024	n/a	04/08/2024	04/08/2024	04/08/2024	04/08/2024	04/08/2024	04/08/2024	04/12/2024
COS	Food and Lease of Venue for the "SciTech Superhighway Paper B Training-Workshop: Response to Examiner's Action" for the Mindanao Cluster (Davao City)	IDD	no	NP-53.10 Lease of Real Property and Venue	n/a	03/13/2024	n/a	03/15/2024	03/15/2024	03/15/2024	03/25/2024	04/04/2024	04/04/2024	04/25/2024
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
02/28/2024	03/07/2024	03/07/2024	SciTech SUPERHIGHWAY	222,950.00	222,950.00		153,600.00	153,600.00		n/a	n/a	02/16/2024	02/16/2024	02/16/2024	02/20/2024	03/07/2024	
03/15/2024	05/14/2024	05/14/2024	DOST-PCHRD	200,000.00	200,000.00		200,000.00	200,000.00		n/a	n/a	03/08/2024	03/08/2024	03/08/2024	n/a	05/14/2024	
03/12/2024	03/14/2024	03/14/2024	Litigation	45,964.00	45,964.00		45,964.80	45,964.80		n/a	n/a	03/08/2024	03/08/2024	03/08/2024	03/11/2024	03/14/2024	
04/01/2024	04/03/2024	04/03/2024	GIA	200,000.00	200,000.00		100,100.00	100,100.00		n/a	n/a	03/27/2024	03/27/2024	03/27/2024	03/27/2024	04/03/2024	
n/a	n/a		General Fund	35,400.00	35,400.00		16,657.00	16,657.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
04/11/2024	04/15/2024	04/15/2024	GIA	200,000.00	200,000.00		198,000.00	198,000.00		n/a	n/a	04/08/2024	04/08/2024	04/08/2024	04/08/2024	04/15/2024	
04/25/2024	05/05/2024	05/05/2024	SciTech SUPERHIGHWAY	233,760.00	233,760.00		195,521.00	195,521.00		n/a	n/a	03/15/2024	03/15/2024	03/15/2024	03/25/2024	05/05/2024	
Total Allotted Budget of Procurement Activities				4,952,132.09	4,952,132.09	0.00											

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities									
					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
					-									
ONGOING PROCUREMENT ACTIVITIES					-	-	-	-	-	-	-	-	-	-
COS	IP Service for Nine (9) DOST Generated Technologies for Prior Art Search, Drafting and Filing of Nine (9) Inventions in Thirty Six (36) Calendar Days and Prosecution up to Grant of Certificates (Contract Reference No. 2024-06D0-0P)	IDD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	05/17/2024	05/17/2024	05/17/2024	n/a	05/24/2024	05/24/2024	06/05/2024
COS	Renovation of the Fire Exit Doors and Stairs (Left Wing)	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	03/06/2024	n/a	03/15/2024	03/15/2024	03/15/2024	03/18/2024	03/20/2024	03/20/2024	04/08/2024
COS	Procurement of Services for ISO Recertification	FAD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	03/09/2024	n/a	03/15/2024	03/15/2024	03/15/2024	03/20/2024	03/22/2024	03/22/2024	04/22/2024
COS	Procurement of Service - Video Production (Shoot) and Editing for the 49th Geneva International Exhibition of Invention Exhibition and Innovation	TIPD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	03/22/2024	03/22/2024	03/22/2024	n/a	03/22/2024	03/22/2024	03/25/2024
COS	Procurement of Proofreading and Editing Services for Invento School Program's write-ups for the Invent School Program project "Development of Online Learning Platform for Health Innovations through DOST-TAPI's Invent School Program"	IDD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	03/22/2024	03/22/2024	03/22/2024	n/a	03/22/2024	03/22/2024	04/02/2024
COS	Procurement of Services for ISO Recertification	FAD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	03/09/2024	n/a	03/15/2024	03/15/2024	03/15/2024	03/20/2024	03/22/2024	03/22/2024	04/22/2024

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
Total Contract Price of Procurement Activities Conducted							4,723,900.89	4,723,900.89	0.00							
Total Savings (Total Allotted Budget - Total Contract Price)				228,231.20	228,231.20	0.00										
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
05/31/2024			General Fund	589,500.00	589,500.00		589,500.00	589,500.00		n/a	n/a	05/17/2024	05/17/2024	05/17/2024	n/a	
04/03/2024			General Fund	197,291.25		197,291.25	194,000.00		194,000.00	n/a	n/a	03/15/2024	03/15/2024	03/15/2024	03/18/2024	
04/18/2024			General Fund	276,640.00	276,640.00		275,600.00	275,600.00		n/a	n/a	03/15/2024	03/15/2024	03/15/2024	03/20/2024	
03/25/2024			General Fund	212,500.00	212,500.00		212,500.00	212,500.00		n/a	n/a	03/22/2024	03/22/2024	03/22/2024	n/a	end of July 2024
04/02/2024			DOST-PCHRD	16,500.00	16,500.00		16,500.00	16,500.00		n/a	n/a	03/22/2024	03/22/2024	03/22/2024	n/a	
04/18/2024			General Fund	276,640.00	276,640.00		275,600.00	275,600.00		n/a	n/a	03/15/2024	03/15/2024	03/15/2024	03/20/2024	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities									
					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
COS	Creation of Cover Design for Invent School Program's Modules for Trainors under the project "Development of Online Learning Platform for Health Innovations through DOST-TAPI's Invent School Program"	IDD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	03/27/2024	03/27/2024	03/27/2024	n/a	04/01/2024	04/03/2024	04/08/2024
COS	Services for Page Layout Design for Invent School Program's Modules for Trainors under the project "Development of Online Learning Platform for Health Innovations through DOST-TAPI's Invent School Program"	IDD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	03/27/2024	03/27/2024	03/27/2024	03/27/2024	03/27/2024	04/02/2024	04/08/2024
COS	Creation of Water Color Illustration Designs under the project "Development of Online Learning Platform for Health Innovations through DOST-TAPI's Invent School Program"	IDD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	03/28/2024	03/28/2024	03/28/2024	n/a	04/02/2024	04/02/2024	04/11/2024
COS	IP Service for Eight (8) DOST Generated Technologies for Prior Art Search, Drafting and Filing of Nine (9) Utility Model Applications in Twenty-Seven (27) Calendar Days and Prosecution up to Grant of Certificates (2024-01D8-9UM)	IDD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	03/15/2024	03/15/2024	03/15/2024	03/22/2024	03/22/2024	03/22/2024	04/02/2024
COS	IP Service for Nine (9) DOST Assisted Technologies for Prior Art Search, Drafting and Filing of Five (5) Industrial Design and Seven (7) Utility Model Applications in Thirty-one Calendar Days and Prosecution up to Grant of Certificates (2024-01N9-5ID/7UM)	IDD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	03/22/2024	03/22/2024	03/22/2024	03/22/2024	03/22/2024	03/22/2024	04/03/2024
COS	IP Service for Six (6) DOST Generated Technologies for Prior Art Search, Drafting and Filing of Two (2) Invention and Eight (8) Utility Model Applications in Thirty-Two (32) Calendar Days and Prosecution up to Grant of Certificates (2024-02D6-2P&8UM)	IDD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	03/22/2024	03/22/2024	03/22/2024	03/22/2024	03/22/2024	03/22/2024	04/03/2024

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
04/08/2024			DOST-PCHRD	60,000.00	60,000.00		60,000.00	60,000.00		n/a	n/a	03/27/2024	03/27/2024	03/27/2024	n/a	
04/08/2024			DOST-PCHRD	125,000.00	125,000.00		125,000.00	125,000.00		n/a	n/a	03/27/2024	03/27/2024	03/27/2024	03/27/2024	
04/11/2024			DOST-PCHRD	105,000.00	105,000.00		105,000.00	105,000.00		n/a	n/a	03/28/2024	03/28/2024	03/28/2024	n/a	
04/01/2024			General Fund	533,700.00	533,700.00		533,700.00	533,700.00		n/a	n/a	03/15/2024	03/15/2024	03/15/2024	03/22/2024	
04/01/2024			General Fund	597,600.00	597,600.00		597,600.00	597,600.00		n/a	n/a	03/22/2024	03/22/2024	03/22/2024	03/22/2024	
04/01/2024			General Fund	605,400.00	605,400.00		605,400.00	605,400.00		n/a	n/a	03/22/2024	03/22/2024	03/22/2024	03/22/2024	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities									
					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
COS	IP Service for Nine (9) DOST Assisted Technologies for Prior Art Search, Drafting and Filing of Two (2) Industrial Design and Fourteen (14) Utility Model Applications in Forty-Six (46) Calendar Days and Prosecution up to Grant of Certificates (2024-02N9-21D441UM)	IDD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	03/22/2024	03/22/2024	03/22/2024	n/a	03/22/2024	03/22/2024	04/02/2024
COS	IP Service for Six (6) DOST Generated Technologies for Prior Art Search, Drafting and Filing of Three (3) Invention, Three (3) Utility Model and Two (2) Industrial Design Applications in Twenty-Five (25) Calendar Days and Prosecution up to Grant of Certificates (2024-03D6-2P21UM21D)	IDD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	03/15/2024	03/15/2024	03/15/2024	03/22/2024	03/22/2024	03/22/2024	03/25/2024
COS	IP Service for Six (6) DOST Generated Technologies for Prior Art Search, Drafting and Filing of Ten (10) Utility Model Applications in Thirty (30) Calendar Days and Prosecution up to Grant of Certificates (Contract Ref. No. 2024-04D6-10UM)	IDD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	04/19/2024	04/19/2024	04/19/2024	n/a	04/25/2024	04/25/2024	05/03/2024
COS	IP Service for Seven (7) DOST Generated Technologies for Prior Art Search, Drafting and Filing of Seven (7) Inventions in Twenty-eight (28) Calendar Days and Prosecution up to Grant of Certificates (Contract Ref. No. 2024-05D7-7P)	IDD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	04/19/2024	04/19/2024	04/19/2024	04/22/2024	04/26/2024	04/26/2024	05/08/2024
COS	Procurement of Service - Graphic Artist for the 49th Geneva International Exhibition of Invention Exhibition and Innovation	TIPD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	04/04/2024	04/04/2024	04/04/2024	n/a	04/04/2024	04/04/2024	04/11/2024
COS	Procurement of Service - Graphic Artist for the World Invent Singapore 2024 (WoSG)	TIPD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	06/07/2024	06/07/2024	06/07/2024	n/a	06/07/2024	06/11/2024	06/25/2024
COS	Procurement of Service - Video Editing for the World Invent Singapore 2024 (WoSG)	TIPD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	06/07/2024	06/07/2024	06/07/2024	n/a	06/07/2024	06/11/2024	06/25/2024

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
04/01/2024			General Fund	787,200.00	787,200.00		787,200.00	787,200.00		n/a	n/a	03/22/2024	03/22/2024	03/22/2024	n/a	
03/25/2024			General Fund	452,900.00	452,900.00		452,900.00	452,900.00		n/a	n/a	03/15/2024	03/15/2024	03/15/2024	03/22/2024	
05/03/2024			General Fund	593,000.00	593,000.00		593,000.00	593,000.00		n/a	n/a	04/19/2024	04/19/2024	04/19/2024	n/a	
05/03/2024			General Fund	451,000.00	451,000.00		451,000.00	451,000.00		n/a	n/a	04/19/2024	04/19/2024	04/19/2024	04/22/2024	
04/11/2024			General Fund	65,000.00	65,000.00		90,700.00	90,700.00		n/a	n/a	04/04/2024	04/04/2024	04/04/2024	n/a	10/31/2024
06/25/2024			General Fund	89,800.00	89,800.00		89,800.00	89,800.00		n/a	n/a	06/07/2024	06/07/2024	06/07/2024	n/a	
06/25/2024			General Fund	129,000.00	129,000.00		129,000.00	129,000.00		n/a	n/a	06/07/2024	06/07/2024	06/07/2024	n/a	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities									
					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
COS	Procurement of Scriptwriting Services for the World Invent Singapore 2024 (WoSG)	TIPD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	06/07/2024	06/07/2024	06/07/2024	n/a	06/07/2024	06/11/2024	06/25/2024
COS	Rental of LED Wall and Other Exhibit Collaterals for the 2024 HANDA PILIPINAS Expo Luzon Leg	TIPD	no	NP-53.9 Small Value Procurement - ABC Above 50K	n/a	06/18/2024	n/a	06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/24/2024	06/25/2024	06/28/2024
COS	Fabrication of Exhibit Panels with Overhead Support for the 2024 HANDA PILIPINAS Expo Luzon Leg	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	06/18/2024	n/a	06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/24/2024	06/25/2024	06/28/2024
COS	IP Service for Eight (8) DOST Generated Technologies for Prior Art Search, Drafting and Filing of Three (3) Invention and Eight (8) Utility Model in Thirty-six (36) Calendar Days and Prosecution up to Grant of Certificates (Contract Ref. No. 2024-07D8-3P,8UM)	IDD	no	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	05/17/2024	05/17/2024	05/17/2024	n/a	05/22/2024	05/24/2024	05/29/2024
COS	Lease of Venue and Accommodation for the Conduct of the 2024 TAPI Team Building on June 10-11, 2024	HR	no	NP-53.10 Lease of Real Property and Venue	n/a	05/14/2024	n/a	05/17/2024	05/17/2024	05/17/2024	05/22/2024	05/27/2024	05/28/2024	06/06/2024
COS	Lease of Venue for NICE 2024	TIPD	no	NP-53.10 Lease of Real Property and Venue	n/a	05-08-2024 - 1st bidding 05-15-2024 - 2nd bidding	n/a	05-10-2024 - 1st bidding '05-17-2024 - 2nd bidding	05-10-2024 - 1st bidding '05-17-2024 - 2nd bidding	05-10-2024 - 1st bidding '05-17-2024 - 2nd bidding	05-13-2024 - 1st bidding 05-21-2024 - 2nd bidding	05/28/2024	05/28/2024	06/07/2024
JO	Reconfiguration of IDD Cubicles and cables	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	02/20/2024	n/a	02/26/2024	02/26/2024	02/26/2024	n/a	n/a	n/a	03/04/2024
JO	Procurement of Appraisal Services for Real Properties located in Biñan, Laguna in relation to Civil case No. 14-009 entitled TAPI vs. Vazquez Building System Corporation	LU	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	03/11/2024	n/a	03/22/2024	03/22/2024	03/22/2024	n/a	n/a	n/a	
JO	ISP Trainers Book Printing	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	03/22/2024	n/a	n/a	n/a	n/a	n/a	03/28/2024	04/02/2024	04/16/2024

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
06/25/2024			General Fund	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	06/07/2024	06/07/2024	06/07/2024	n/a	
06/28/2024			HANDA PILIPINAS	929,880.00	929,880.00		880,800.00	880,800.00		n/a	n/a	06/21/2024	06/21/2024	06/21/2024	06/21/2024	
06/28/2024			HANDA PILIPINAS	980,896.00	980,896.00		850,886.00	850,886.00		n/a	n/a	06/21/2024	06/21/2024	06/21/2024	06/21/2024	
06/03/2024			General Fund	621,900.00	621,900.00		621,900.00	621,900.00		n/a	n/a	05/17/2024	05/17/2024	05/17/2024	n/a	
05/31/2024			General Fund	516,320.00	516,320.00		516,320.00	516,320.00		n/a	n/a	05/17/2024	05/17/2024	05/17/2024	05/22/2024	
06/07/2024			GAA	1,750,000.00	1,750,000.00		1,750,000.00	1,750,000.00		n/a	n/a	05-10-2024 - 1st bidding	05-10-2024 - 1st bidding	05-10-2024 - 1st bidding	05-13-2024 - 1st bidding	
												'05-17-2024 - 2nd bidding	'05-17-2024 - 2nd bidding	'05-17-2024 - 2nd bidding	05-21-2024 - 2nd bidding	
			General Fund	20,412.00	20,412.00		20,412.00	20,412.00		n/a	n/a	02/26/2024	02/26/2024	02/26/2024	n/a	
			General Fund	22,000.00	22,000.00		22,000.00	22,000.00		n/a	n/a	03/22/2024	03/22/2024	03/22/2024	n/a	
04/08/2024			DOST-PCHRD	158,100.00	158,100.00		158,100.00	158,100.00		n/a	n/a	n/a	n/a	n/a	n/a	

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JO	Psychological Test Examination	HR	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	05/21/2024	n/a	05/27/2024	05/27/2024	05/27/2024	n/a	n/a	n/a	
JO	Customized Booklet	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	06/18/2024	n/a	06/24/2024	06/24/2024	06/24/2024	n/a	n/a	n/a	
JO	Poster Printing	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	06/05/2024	n/a	06/14/2024	06/14/2024	06/14/2024	n/a	n/a	n/a	
JO	Customized Certificate Holder	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	06/25/2024	n/a	06/27/2024	06/27/2024	06/27/2024	n/a	n/a	n/a	
JO	Customized Trophy and Medallion with box	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	06/25/2024	n/a	06/27/2024	06/27/2024	06/27/2024	n/a	n/a	n/a	
PO	Copy Paper A4, 80 gsm 500s	Property	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	03/08/2024	n/a	03/13/2024	03/13/2024	03/13/2024	n/a	n/a	n/a	05/15/2024
PO	Digital Voice Recorder	TIPD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	05/13/2024	n/a	05/16/2024	05/16/2024	05/16/2024	n/a	n/a	n/a	05/27/2024
PO	Office Supplies	Property	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	05/13/2024	n/a	05/23/2024	05/23/2024	05/23/2024	n/a	n/a	n/a	06/02/2024
PO	Shiny Replacement Ink Pad 74 x 33 mm Black, LED bulbs light 15watts	IDD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	05/22/2024	n/a	05/27/2024	05/27/2024	05/27/2024	n/a	n/a	n/a	
PO	Desktop computer	TIPD	no	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS - ABC 50K and Below	n/a	06/04/2024	n/a	06/14/2024	06/14/2024	06/14/2024	n/a	n/a	n/a	
PO	Printer and scanner	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	05/21/2024	n/a	05/27/2024	05/27/2024	05/27/2024	n/a	n/a	n/a	
PO	Travel Insurance	TIPD	no	NP-53.9 Small Value Procurement - ABC 50K and Below	n/a	06/19/2024	n/a	06/24/2024	06/24/2024	06/24/2024	n/a	n/a	n/a	

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
			General Fund	10,500.00	10,500.00		10,500.00	10,500.00		n/a	n/a	05/27/2024	05/27/2024	05/27/2024	n/a	
			General Fund	15,625.00	15,625.00		15,625.00	15,625.00		n/a	n/a	06/24/2024	06/24/2024	06/24/2024	n/a	
			General Fund	2,895.00	2,895.00		2,895.00	2,895.00		n/a	n/a	06/14/2024	06/14/2024	06/14/2024	n/a	
			General Fund	6,525.00	6,525.00		6,525.00	6,525.00		n/a	n/a	06/27/2024	06/27/2024	06/27/2024	n/a	
			General Fund	24,600.00	24,600.00		24,600.00	24,600.00		n/a	n/a	06/27/2024	06/27/2024	06/27/2024	n/a	
			General Fund	2,962.50	2,962.50		2,962.50	2,962.50		n/a	n/a	03/13/2024	03/13/2024	03/13/2024	n/a	
			General Fund	8,100.00	8,100.00		8,100.00	8,100.00		n/a	n/a	05/16/2024	05/16/2024	05/16/2024	n/a	
			General Fund	10,144.00	10,144.00		10,144.00	10,144.00		n/a	n/a	05/23/2024	05/23/2024	05/23/2024	n/a	
			General Fund	2,220.00	2,220.00		2,220.00	2,220.00		n/a	n/a	05/27/2024	05/27/2024	05/27/2024	n/a	
			General Fund	45,500.00	45,500.00		45,500.00	45,500.00		n/a	n/a	06/14/2024	06/14/2024	06/14/2024	n/a	
			General Fund	13,410.00	13,410.00		13,410.00	13,410.00		n/a	n/a	05/27/2024	05/27/2024	05/27/2024	n/a	
			GIA	1,998.00	1,998.00		1,998.00	1,998.00		n/a	n/a	06/24/2024	06/24/2024	06/24/2024	n/a	
Total Allotted Budget of On-going Procurement Activities				11,317,658.75	11,120,367.50	197,291.25	11,158,897.50	10,964,897.50	194,000.00							

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Prepared by:



MS. 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:



MR. ROMEO M. JAVATE
Chief, SRS, IBOD and OIC for TAPI

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	