ANNEX B

Development Academy of the Philippines
Procurement Monitoring Report as of June 30, 2021 (1st Semester of CY2021)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
350680000000	Lot Supply Of IT Equipment For The Data Analytics Laboratory - One (1) Unit 2-In1 Hybrid Laptop, Nine (9) Units Laptop, Twelve (12) Units All-In One Computer, Nine (9) Units Interactive Projector, Three (3) Units Smart Tv, Three (3) Units Video Conferencing Equipment, Two (2) Units All-In-One Printers In Dap Main Building, Pasig City/' - 2Nd Bidding	OP-Special Projects	NO	Competitive Bidding	21/01/2021	23/01/2021	09/02/2021	N/A	02/03/2021	03/03/2021	03/08/2021 - 03/10/2021	25/03/2021	06/04/2021	11/05/2021	20/05/2021	N/A	N/A	GoP	**5,591,000.00**	0.00	5,591,000.00	**5,027,700.00**	0.00	5,027,700.00	1. Resident COA 2. OGCC 3. PCCL 4. CIAP	26/01/2021	N/A	26/01/2021	26/01/2021	26/01/2021	N/A	N/A
350680000000	Upgrade Of Two Cottages To Two 2-Storey Villa Type Of The Dap Conference Center In Tagaytay	DAPCC-Tagaytay	NO	Competitive Bidding	26/01/2021	10/02/2021	23/02/2021	N/A	17/03/2021	17/03/2021	23/03/2021	30/03/2021	05/04/2021	04/05/2021	07/05/2021	N/A	N/A	GoP	**12,960,000.00**	12,960,000.00	0.00	**12,898,777.86**	12,898,777.86	0.00	1. Resident COA 2. OGCC 3. PCCL 4. CIAP	19/02/2021	N/A	19/02/2021	19/02/2021	19/02/2021	N/A	N/A
350680000000	1 unit CPU	Admin-GSD_Housekeeping	NO	Shopping	N/A	12-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-21	N/A	N/A	Cancellec	N/A	Corporate Budget	**80,000.00**	0.00	80,000.00	**50,000.00**	0.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	N/A
350680000000	36 set wireless presenter w/ laser pointer	DsM	NO	Shopping	N/A	21-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-21	N/A	N/A	30-Apr-21	N/A	Corporate Budget	**72,000.00**	72,000.00	0.00	**71,820.00**	71,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-21	N/A
350680000000	2 Units Laptop	OP	NO	Shopping	N/A	12-Jan-21, 21-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-21	N/A	N/A	11-Feb-21	N/A	Corporate Budget	**140,000.00**	0.00	140,000.00	**138,586.90**	0.00	138,586.90	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-21	N/A
350680000000	2 Units Laptop	GSPDM	NO	Shopping	N/A	12-Jan-21, 21-Jan-21, 4-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	07-Apr-21	N/A	N/A	11-Apr-21	N/A	Corporate Budget	**120,000.00**	0.00	120,000.00	**102,300.00**	0.00	102,300.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-21	N/A
350680000000	1 Unit Laptop	OSVP-Services	NO	Shopping	N/A	18-Jan-21, 01-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-21	N/A	N/A	11-Feb-21	N/A	Corporate Budget	**150,000.00**	0.00	150,000.00	**139,800.00**	0.00	139,800.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-21	N/A
350680000000	2 Units Portable Hard Drive - 1TB 1 Slim Compact Drawing Graphics Tablet	PDC-MGRPO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-21	N/A	N/A	12-Mar-21	N/A	GoP	**15,000.00**	15,000.00	0.00	**11,181.00**	11,181.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-21	N/A
350680000000	1 Unit Printer	DsM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-21	N/A	N/A	12-Apr-21	N/A	Regular Project	**15,000.00**	0.00	15,000.00	**13,995.00**	0.00	13,995.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-21	N/A
350680000000	1 Unit Laptop	COF	NO	Shopping	N/A	26-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-21	N/A	N/A	16-Feb-21	N/A	Corporate Budget	**80,000.00**	0.00	80,000.00	**73,995.00**	0.00	73,995.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-21	N/A
350680000000	2 Units UPS	Finance-Budget	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-21	N/A	N/A	19-Feb-21	N/A	Corporate Budget	**6,000.00**	0.00	6,000.00	**5,294.00**	0.00	5,294.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-21	N/A
350680000000	1 Lot Information Technology (1 Unit Desktop, 4 Units Laptop)	APO-DAP Secretariat	NO	Shopping	N/A	30-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-21	N/A	N/A	11-Feb-21	N/A	Corporate Budget	**375,000.00**	0.00	375,000.00	**375,000.00**	0.00	375,000.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-21	N/A
350680000000	2 Units Laptop	DAP-Registrar Office	NO	Shopping	N/A	30-Jan-21, 23-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-21	N/A	N/A	25-Mar-21	N/A	Corporate Budget	**142,900.00**	0.00	142,900.00	**142,900.00**	0.00	142,900.00	0.00	N/A	N/A	N/A	N/A	N/A	25-Mar-21	N/A
350680000000	2 Units Laptop	DAP-Registrar Office	NO	Shopping	N/A	30-Jan-21, 23-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-21	N/A	N/A	25-Mar-21	N/A	Corporate Budget	**102,100.00**	0.00	102,100.00	**102,100.00**	0.00	102,100.00	0.00	N/A	N/A	N/A	N/A	N/A	25-Mar-21	N/A
350680000000	1 Unit Laptop	Admin-GSD_MVPool	NO	Shopping	N/A	06-Feb-21, 18-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-21	N/A	N/A	25-Mar-21	N/A	Corporate Budget	90,700.00	0.00	90,700.00	**90,700.00**	0.00	90,700.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-21	N/A
350680000000	1 Unit Desktop	Admin-GSD_MVPool	NO	Shopping	N/A	06-Feb-21, 18-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-21	N/A	N/A	25-Mar-21	N/A	Corporate Budget	74,240.00	0.00	74,240.00	**74,240.00**	0.00	74,240.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-21	N/A
350680000000	2 pcs Portable Hard drive - 1 TB	PDC-MGRPO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-21	N/A	N/A	12-Mar-21	N/A	GoP	**10,000.00**	10,000.00	0.00	**6,668.00**	6,668.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-21	N/A
350680000000	1 unit slim compact drawing graphics tablet	PDC-MGRPO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-21	N/A	N/A	12-Mar-21	N/A	GoP	**5,000.00**	5,000.00	0.00	**4,513.00**	4,513.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-21	N/A
350680000000	1 Unit Laptop	GSPDM	NO	Shopping	N/A	30-Jan-21, 04-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	07-Apr-21	N/A	N/A	21-Apr-21	N/A	Corporate Budget	**60,000.00**	0.00	60,000.00	**51,150.00**	0.00	51,150.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-21	N/A
350680000000	1 Unit Laptop	Admin-OMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-21	N/A	N/A	08-Apr-21	N/A	Corporate Budget	**80,000.00**	0.00	80,000.00	**70,500.00**	0.00	70,500.00	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-21	N/A
350680000000	1 set Desktop	Admin-RSSD	NO	Shopping	N/A	06-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	Cancellec	N/A	N/A	Cancellec	N/A	Corporate Budget	**43,000.00**	0.00	43,000.00	**0.00**	0.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	N/A
350680000000	4-in-1 scanner printer fax	OP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	15-Mar-21	N/A	Corporate Budget	**20,000.00**	0.00	20,000.00	**17,000.00**	0.00	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-21	N/A
350680000000	12 pcs USB - 16GB	OP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	15-Mar-21	N/A	Corporate Budget	**12,000.00**	12,000.00	0.00	**2,640.00**	2,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-21	N/A
350680000000	1 Unit Laptop	DsM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	05-Mar-21	N/A	Corporate Budget	**40,000.00**	0.00	40,000.00	**39,988.80**	0.00	39,988.80	N/A	N/A	N/A	N/A	N/A	N/A	05-Mar-21	N/A
350680000000	1 Unit Shredder	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	04-Mar-21	N/A	Corporate Budget	**15,000.00**	0.00	15,000.00	**13,500.00**	0.00	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-21	N/A
350680000000	1 Unit Printer	DsM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-21	N/A	N/A	30-Apr-21	N/A	Corporate Budget	**25,000.00**	0.00	25,000.00	**24,500.00**	0.00	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-21	N/A
350680000000	2 Sets Laptop	CFG-OMO	NO	Shopping	N/A	18-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	05-Mar-21	N/A	N/A	17-Mar-21	N/A	Corporate Budget	**120,000.00**	0.00	120,000.00	**109,200.00**	0.00	109,200.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-21	N/A
350680000000	1 pc External Hard Drive - 2TB	CFG-OMO	NO	Shopping	N/A	18-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	05-Mar-21	N/A	N/A	17-Mar-21	N/A	Corporate Budget	**5,000.00**	5,000.00	0.00	**4,800.00**	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-21	N/A
350680000000	4 pcs External Hard Drive - 1TB	CFG-OMO	NO	Shopping	N/A	18-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	05-Mar-21	N/A	N/A	17-Mar-21	N/A	Corporate Budget	**11,920.00**	11,920.00	0.00	**11,920.00**	11,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-21	N/A
350680000000	3 Sets Laptop	PDC-PQTO	NO	Shopping	N/A	18-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-21	N/A	N/A	08-Apr-21	N/A	Corporate Budget	**195,000.00**	0.00	195,000.00	**192,000.00**	0.00	192,000.00	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-21	N/A
350680000000	1 Set Laptop	Admin-OMD	NO	Shopping	N/A	19-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-21	N/A	N/A	15-Mar-21	N/A	Corporate Budget	**60,000.00**	0.00	60,000.00	**50,000.00**	0.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-21	N/A
350680000000	1 Unit UPS 650VA	Finance-Accounting	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	12-Mar-21	N/A	Corporate Budget	**5,000.00**	0.00	5,000.00	**2,647.00**	0.00	2,647.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-21	N/A
350680000000	1 Set Computer Desktop	Finance-Accounting	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	05-May-21	N/A	Corporate Budget	**47,995.00**	0.00	47,995.00	**47,995.00**	0.00	47,995.00	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A
350680000000	1 Unit 3-in-1 printer	Finance-Accounting	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-21	N/A	N/A	13-Apr-21	N/A	Corporate Budget	**10,000.00**	0.00	10,000.00	**5,000.00**	0.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-21	N/A
350680000000	1 pc Portable Hard Drive - 1TB	PDC-MGRPO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-21	N/A	N/A	21-Jun-21	N/A	Corporate Budget	**5,000.00**	5,000.00	0.00	**4,500.00**	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-21	N/A
350680000000	4 pcs Flash Drive 16GB with case or lace	PDC-MGRPO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-21	N/A	N/A	21-Jun-21	N/A	Corporate Budget	**2,000.00**	2,000.00	0.00	**1,850.00**	1,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-21	N/A
350680000000	3 pcs wireless mouse	PDC-MGRPO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-21	N/A	N/A	21-Jun-21	N/A	Corporate Budget	**3,000.00**	3,000.00	0.00	**2,888.00**	2,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-21	N/A
350680000000	2 units UPS 650VA	PDC-MGRPO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-21	N/A	N/A	21-Jun-21	N/A	Corporate Budget	**6,600.00**	0.00	6,600.00	**5,700.00**	0.00	5,700.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-21	N/A
350680000000	3 pcs MS Office License Home and Student ENG 2019	DsM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	30-Apr-21	N/A	Corporate Budget	**30,000.00**	30,000.00	0.00	**15,600.00**	15,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-21	N/A
350680000000	1 pc External Hard Drive - 2TB	CFG-OMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-21	N/A	N/A	17-Mar-21	N/A	Corporate Budget	**5,000.00**	5,000.00	0.00	**4,990.00**	4,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-21	N/A
350680000000	1 Unit Laptop	OP	NO	Shopping	N/A	11-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	18-Mar-21	N/A	Corporate Budget	**65,000.00**	0.00	65,000.00	**60,000.00**	0.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-21	N/A
350680000000	1 Unit Laptop	OP	NO	Shopping	N/A	11-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	18-Mar-21	N/A	Corporate Budget	**77,900.00**	0.00	77,900.00	**77,900.00**	0.00	77,900.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-21	N/A
350680000000	1 Unit Laptop (OSVP-P)	OSVP-Services	NO	Shopping	N/A	24-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	05-Mar-21	N/A	N/A	25-Mar-21	N/A	Corporate Budget	**55,000.00**	0.00	55,000.00	**42,900.00**	0.00	42,900.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-21	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	3 Units Laptop	PDC-GQMPO	NO	Shopping	N/A	24-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-21	N/A	N/A	22-Apr-21	N/A	Corporate Budget	**195,000.00**	0.00	195,000.00	**190,440.00**	0.00	190,440.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-21	N/A
350680000000	1 Unit Laptop (DAPCC-FMSO)	DAPCC-FBS	NO	Shopping	N/A	24-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-21	N/A	N/A	12-May-21	N/A	Corporate Budget	**90,000.00**	0.00	90,000.00	**79,588.00**	0.00	79,588.00	N/A	N/A	N/A	N/A	N/A	N/A	12-May-21	N/A
350680000000	1 Unit Laptop	Finance-Accounting	NO	Shopping	N/A	24-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-21	N/A	N/A	15-Mar-21	N/A	Corporate Budget	**50,000.00**	0.00	50,000.00	**50,000.00**	0.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-21	N/A
350680000000	1 Unit DMS Server	Admin-RSSD	NO	Shopping	N/A	09-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	21-May-21	N/A	N/A	03-Jun-21	N/A	Corporate Budget	**270,000.00**	270,000.00	0.00	**236,300.00**	236,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-21	N/A
350680000000	1 Pc UPS for Server Desktop Memory (500VA)	Admin-RSSD	NO	Shopping	N/A	09-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	21-May-21	N/A	N/A	03-Jun-21	N/A	Corporate Budget	**30,700.00**	30,700.00	0.00	**30,700.00**	30,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-21	N/A
350680000000	1 Pc External Hard drive - 3TB	Admin-RSSD	NO	Shopping	N/A	09-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	21-May-21	N/A	N/A	03-Jun-21	N/A	Corporate Budget	**10,000.00**	10,000.00	0.00	**10,000.00**	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-21	N/A
350680000000	Industrial Scanner	Admin-RSSD	NO	Shopping	N/A	18-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	07-Apr-21	N/A	N/A	03-Jun-21	N/A	Corporate Budget	**100,000.00**	0.00	100,000.00	**73,500.00**	0.00	73,500.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-21	N/A
350680000000	1 Unit Laptop	Admin-BAC Sec	NO	Shopping	N/A	24-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	05-Mar-21	N/A	N/A	16-Mar-21	N/A	Corporate Budget	**70,000.00**	0.00	70,000.00	**70,000.00**	0.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-21	N/A
350680000000	1 Pc 8GB RAM, 1 Pc 256GB SSD for Laptop	Admin-BAC Sec	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-21	N/A	N/A	13-Apr-21	N/A	Corporate Budget	**10,000.00**	10,000.00	0.00	**5,000.00**	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-21	N/A
350680000000	2 Units Laptop	Admin-Logistics Division	NO	Shopping	N/A	23-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	05-Mar-21	N/A	N/A	16-Mar-21	N/A	Corporate Budget	**140,000.00**	0.00	140,000.00	**140,000.00**	0.00	140,000.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-21	N/A
350680000000	1 Set Laptop	PMDP	NO	Shopping	N/A	9-Mar-21, 5-May-21	N/A	N/A	N/A	N/A	N/A	N/A	21-May-21	N/A	N/A	31-May-21	N/A	GoP	**80,000.00**	0.00	80,000.00	**79,888.00**	0.00	79,888.00	N/A	N/A	N/A	N/A	N/A	N/A	31-May-21	N/A
350680000000	1 Set Laptop	GSPDM	NO	Shopping	N/A	09-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-21	N/A	N/A	03-May-21	N/A	Corporate Budget	**100,000.00**	0.00	100,000.00	**66,750.00**	0.00	66,750.00	N/A	N/A	N/A	N/A	N/A	N/A	03-May-21	N/A
350680000000	1 Unit Scanner	APO-DAP Secretariat	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-21	N/A	N/A	17-Mar-21	N/A	Corporate Budget	**36,250.00**	0.00	36,250.00	**36,250.00**	0.00	36,250.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-21	N/A
350680000000	2 Sets Laptop	HRMDD-HRD	NO	Shopping	N/A	04-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-21	N/A	N/A	25-Mar-21	N/A	Corporate Budget	**100,000.00**	0.00	100,000.00	**100,000.00**	0.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-21	N/A
350680000000	2 Units Van Rental 3/15 - DAP Pasig-DAPCC Tgy	OSVP-Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-21	N/A	N/A	15-Mar-21	N/A	GoP	**35,000.00**	35,000.00	0.00	**10,000.00**	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-21	N/A
350680000000	1 Set Laptop	DAPCC-EMS	NO	Shopping	N/A	11-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-21	N/A	N/A	08-Apr-21	N/A	Corporate Budget	**50,000.00**	0.00	50,000.00	**49,800.00**	0.00	49,800.00	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-21	N/A
350680000000	1 Set Desktop	DAPCC-FBS	NO	Shopping	N/A	11-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	05-May-21	N/A	Corporate Budget	**50,000.00**	0.00	50,000.00	**47,995.00**	0.00	47,995.00	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A
350680000000	1 Set Laptop	OP	NO	Shopping	N/A	11-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-21	N/A	N/A	22-Apr-21	N/A	Corporate Budget	**80,000.00**	0.00	80,000.00	**77,980.00**	0.00	77,980.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-21	N/A
350680000000	1 Lot Adobe Creative Suite Pro (Renewal)	Admin-RSSD	NO	NP-53.9 - Small Value Procur	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Apr-21	N/A	N/A	17-May-21	N/A	Corporate Budget	**45,000.00**	45,000.00	0.00	**28,000.00**	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-May-21	N/A
350680000000	1 Set Laptop	Admin-Logistics Division	NO	Shopping	N/A	02-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-21	N/A	N/A	22-Mar-21	N/A	Corporate Budget	**50,000.00**	0.00	50,000.00	**46,995.00**	0.00	46,995.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-21	N/A
350680000000	2 Sets Laptop	DsM	NO	Shopping	N/A	18-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-21	N/A	N/A	21-Jun-21	N/A	Corporate Budget	**120,000.00**	0.00	120,000.00	**119,000.00**	0.00	119,000.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-21	N/A
350680000000	2 Sets Desktop Computer	DAPCC-RFS	NO	Shopping	N/A	18-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A	N/A	01-Jun-21	N/A	Corporate Budget	**104,000.00**	0.00	104,000.00	**104,000.00**	0.00	104,000.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-21	N/A
350680000000	1 Unit Shredder	DAPCC-RFS	NO	Shopping	N/A	18-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A	N/A	01-Jun-21	N/A	Corporate Budget	**18,000.00**	0.00	18,000.00	**12,000.00**	0.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-21	N/A
350680000000	1 Set Laptop	Finance-Accounting	NO	Shopping	N/A	18-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	07-Apr-21	N/A	N/A	03-May-21	N/A	Corporate Budget	**70,000.00**	0.00	70,000.00	**64,000.00**	0.00	64,000.00	N/A	N/A	N/A	N/A	N/A	N/A	03-May-21	N/A
350680000000	2 Sets Laptop	Finance-Accounting	NO	Shopping	N/A	26-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A	N/A	01-Jun-21	N/A	Corporate Budget	**140,000.00**	0.00	140,000.00	**140,000.00**	0.00	140,000.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-21	N/A
350680000000	1 Set Laptop	DAPCC-RFS	NO	Shopping	N/A	02-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A	N/A	27-Apr-21	N/A	Corporate Budget	**60,000.00**	0.00	60,000.00	**59,800.00**	0.00	59,800.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-21	N/A
350680000000	6 Sets Laptop	PDC-MGRPO	NO	Shopping	N/A	02-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-21	N/A	N/A	27-Apr-21	N/A	Corporate Budget	**480,000.00**	0.00	480,000.00	**387,000.00**	0.00	387,000.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-21	N/A
350680000000	4 Sets Laptop	PDC-PDRO	NO	Shopping	N/A	02-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-21	N/A	N/A	28-Apr-21	N/A	Corporate Budget	**180,000.00**	0.00	180,000.00	**177,200.00**	0.00	177,200.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-21	N/A
350680000000	6 Sets Laptop	PDC-PDRO	NO	Shopping	N/A	06-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-21	N/A	N/A	26-Apr-21	N/A	Corporate Budget	**440,000.00**	0.00	440,000.00	**436,730.00**	0.00	436,730.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-21	N/A
350680000000	2 Sets Laptop	CCC-COSM	NO	Shopping	N/A	06-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-21	N/A	N/A	05-May-21	N/A	Corporate Budget	**160,000.00**	0.00	160,000.00	**157,777.76**	0.00	157,777.76	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A
350680000000	1 Set Laptop	CCC-COSM	NO	Shopping	N/A	06-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-21	N/A	N/A	05-May-21	N/A	Corporate Budget	**80,000.00**	0.00	80,000.00	**79,588.00**	0.00	79,588.00	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A
350680000000	1 Set Laptop	CCC-COSM	NO		N/A	06-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-21	N/A	N/A	05-May-21	N/A	Corporate Budget	**80,000.00**	0.00	80,000.00	**78,888.88**	0.00	78,888.88	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A
350680000000	10 Units Headset	CFG-PRO	NO	Shopping	N/A	08-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-21	N/A	N/A	30-Apr-21	N/A	Corporate Budget	**35,000.00**	35,000.00	0.00	**22,100.00**	22,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-21	N/A
350680000000	8 Sets Laptop	CFG-PRO	NO	Shopping	N/A	08-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-21	N/A	N/A	30-Apr-21	N/A	Corporate Budget	**600,000.00**	0.00	600,000.00	**600,000.00**	0.00	600,000.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-21	N/A
350680000000	2 Units LaserJet Printer	CFG-PRO	NO	Shopping	N/A	08-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-21	N/A	N/A	30-Apr-21	N/A	Corporate Budget	**50,000.00**	0.00	50,000.00	**49,800.00**	0.00	49,800.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-21	N/A
350680000000	4 Sets Laptop	PDC-AIDO	NO	Shopping	N/A	15-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-21	N/A	N/A	29-Apr-21	N/A	Corporate Budget	**280,000.00**	0.00	280,000.00	**258,000.00**	0.00	258,000.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-21	N/A
350680000000	5 Sets Laptop	PMDP	NO	Shopping	N/A	13-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-21	N/A	N/A	10-May-21	N/A	Corporate Budget	**255,000.00**	0.00	255,000.00	**249,000.00**	0.00	249,000.00	N/A	N/A	N/A	N/A	N/A	N/A	10-May-21	N/A
350680000000	MS Office 365 Subscription (4 users)	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-21	N/A	N/A	14-May-21	N/A	Corporate Budget	**15,368.00**	15,368.00	0.00	**15,368.00**	15,368.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-May-21	N/A
350680000000	1 Set Desktop	HRMDD-HRD	NO	Shopping	N/A	13-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-21	N/A	N/A	05-May-21	N/A	Corporate Budget	**50,000.00**	0.00	50,000.00	**49,500.00**	0.00	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A
350680000000	1 Set Laptop	PDC-AIDO	NO	Shopping	N/A	13-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	21-May-21	N/A	N/A	31-May-21	N/A	Corporate Budget	**70,000.00**	0.00	70,000.00	**69,988.00**	0.00	69,988.00	N/A	N/A	N/A	N/A	N/A	N/A	31-May-21	N/A
350680000000	1 Set Laptop	CCC-COSM	NO	Shopping	N/A	13-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-21	N/A	N/A	12-May-21	N/A	Corporate Budget	**62,300.00**	2,300.00	60,000.00	**59,988.00**	0.00	59,988.00	N/A	N/A	N/A	N/A	N/A	N/A	12-May-21	N/A
350680000000	1 Unit Van	CCC-COSM	NO	NP-53.9 - Small Value Procur	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-21	N/A	N/A	16-Mar-21	N/A	Corporate Budget	**15,000.00**	15,000.00	0.00	**9,000.00**	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-21	N/A
350680000000	1 Unit Sedan	CCC-COSM	NO	NP-53.9 - Small Value Procur	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-21	N/A	N/A	16-Mar-21	N/A	Corporate Budget	**10,000.00**	10,000.00	0.00	**9,000.00**	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-21	N/A
350680000000	1 Unit Sedan	CCC-COSM	NO	NP-53.9 - Small Value Procur	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-21	N/A	N/A	16-Mar-21	N/A	Corporate Budget	**15,000.00**	15,000.00	0.00	**9,000.00**	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-21	N/A
350680000000	2 Sets Laptop	GSPDM-IPM	NO	Shopping	N/A	23-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	21-May-21	N/A	N/A	11-Jun-21	N/A	Corporate Budget	**100,000.00**	0.00	100,000.00	**100,000.00**	0.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-21	N/A
350680000000	1 Set Laptop	HRMDD-HRD	NO	Shopping	N/A	27-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	27-May-21	N/A	N/A	04-Jun-21	N/A	Corporate Budget	**50,000.00**	0.00	50,000.00	**49,800.00**	0.00	49,800.00	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-21	N/A
350680000000	1 Set Laptop	PMDP	NO	Shopping	N/A	26-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	21-May-21	N/A	N/A	31-May-21	N/A	Corporate Budget	**80,000.00**	0.00	80,000.00	**79,888.00**	0.00	79,888.00	N/A	N/A	N/A	N/A	N/A	N/A	31-May-21	N/A
350680000000	2 Sets Webcam	CFG	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-21	N/A	N/A	22-Jun-21	N/A	GoP	**15,000.00**	15,000.00	0.00	**12,000.00**	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A
350680000000	1 pc External Hard drive (1TB)	CFG	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-21	N/A	N/A	22-Jun-21	N/A	GoP	**3,100.00**	3,100.00	0.00	**3,100.00**	3,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A
350680000000	1 pc 4GB RAM	Admin-OMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-21	N/A	N/A	28-Apr-21	N/A	Corporate Budget	**2,500.00**	2,500.00	0.00	**2,100.00**	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-21	N/A
350680000000	1 Pc Battery Pack (Lenovo)	Admin-OMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-21	N/A	N/A	12-May-21	N/A	Corporate Budget	**5,000.00**	5,000.00	0.00	**3,500.00**	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-May-21	N/A
350680000000	2 pcs CF210A-Black	Admin-OMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-21	N/A	N/A	08-Feb-21	N/A	Corporate Budget	**6,000.00**	6,000.00	0.00	**5,300.00**	5,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-21	N/A
350680000000	3 btl Ink Cartridge T6641-black	HRMDD-HRD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-21	N/A	N/A	03-Feb-21	N/A	Corporate Budget	**255.00**	255.00	0.00	**232.00**	232.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-21	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	1 blt Ink Cartridge T6642-cyan	HRMDD-HRD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-21	N/A	N/A	03-Feb-21	N/A	Corporate Budget	**265.00**	265.00	0.00	**265.00**	265.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-21	N/A
350680000000	1 btl Ink Cartridge T6643-magenta	HRMDD-HRD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-21	N/A	N/A	03-Feb-21	N/A	Corporate Budget	**265.00**	265.00	0.00	**265.00**	265.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-21	N/A
350680000000	1 btl Ink Cartridge T6644-yellow	HRMDD-HRD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-21	N/A	N/A	03-Feb-21	N/A	Corporate Budget	**265.00**	265.00	0.00	**265.00**	265.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-21	N/A
350680000000	150 pcs mugs	DsM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-21	N/A	N/A	04-Feb-21	N/A	Corporate Budget	**3,750.00**	3,750.00	0.00	**3,000.00**	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	04-Feb-21	N/A
350680000000	400 pcs T-shirt with DAP Logo	DsM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-21	N/A	N/A	04-Feb-21	N/A	Corporate Budget	**20,000.00**	20,000.00	0.00	**19,000.00**	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	04-Feb-21	N/A
350680000000	15 pcs ink cartridge Epson 188-black	Admin-GSD_MVPool	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-21	N/A	N/A	16-Feb-21	N/A	Corporate Budget	**23,925.00**	23,925.00	0.00	**23,925.00**	23,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-21	N/A
350680000000	1 unit printer	OP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-21	N/A	N/A	13-Apr-21	N/A	Trust Fund	**5,000.00**	0.00	5,000.00	**5,000.00**	0.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-21	N/A
350680000000	4 pcs memory ram(8gb)	OP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-21	N/A	N/A	13-Apr-21	N/A	Trust Fund	**14,000.00**	14,000.00	0.00	**14,000.00**	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-21	N/A
350680000000	2 pcs DAP Jacket	HRMDD-Comben	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-21	N/A	N/A	09-Feb-21	N/A	Corporate Budget	**6,000.00**	6,000.00	0.00	**1,200.00**	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-21	N/A
350680000000	6 pcs HP toner 206A-black	Finance-Budget	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-21	N/A	N/A	15-Mar-21	N/A	Corporate Budget	**24,000.00**	24,000.00	0.00	**20,052.00**	20,052.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-21	N/A
350680000000	1 pc USB Flash drive(256gb)	Finance-Budget	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-21	N/A	N/A	15-Mar-21	N/A	Corporate Budget	**2,700.00**	2,700.00	0.00	**1,590.00**	1,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-21	N/A
350680000000	20 pcs Canon pixma ink-PG-47	COF-SPARTA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-21	N/A	N/A	05-Feb-21	N/A	Others	**10,000.00**	10,000.00	0.00	**7,860.00**	7,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-Feb-21	N/A
350680000000	20 pcs Canon pixma ink-CL-57	COF-SPARTA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-21	N/A	N/A	05-Feb-21	N/A	Others	**18,000.00**	18,000.00	0.00	**16,360.00**	16,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-Feb-21	N/A
350680000000	2 pcs HP ink Cartridge 955-cyan	OSVP-Programs	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-21	N/A	N/A	08-Feb-21	N/A	Corporate Budget	**2,260.00**	2,260.00	0.00	**2,064.00**	2,064.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-21	N/A
350680000000	2 pcs HP ink Cartridge 955-yellow	OSVP-Programs	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-21	N/A	N/A	08-Feb-21	N/A	Corporate Budget	**2,260.00**	2,260.00	0.00	**2,064.00**	2,064.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-21	N/A
350680000000	2 pcs HP ink Cartridge 955-magenta	OSVP-Programs	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-21	N/A	N/A	08-Feb-21	N/A	Corporate Budget	**2,260.00**	2,260.00	0.00	**2,064.00**	2,064.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-21	N/A
350680000000	4 pcs HP ink Cartridge 955-black	OSVP-Programs	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-21	N/A	N/A	08-Feb-21	N/A	Corporate Budget	**5,800.00**	5,800.00	0.00	**5,432.00**	5,432.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-21	N/A
350680000000	4 pcs Epson ink 188-black	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	19-Apr-21	N/A	Corporate Budget	**6,260.00**	6,260.00	0.00	**6,260.00**	6,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-21	N/A
350680000000	6 pcs Epson ink 188-magenta	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	19-Apr-21	N/A	Corporate Budget	**6,420.00**	6,420.00	0.00	**6,420.00**	6,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-21	N/A
350680000000	6 pcs Epson ink 188-yellow	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	19-Apr-21	N/A	Corporate Budget	**6,420.00**	6,420.00	0.00	**6,420.00**	6,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-21	N/A
350680000000	7 pcs Epson ink 188-cyan	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	19-Apr-21	N/A	Corporate Budget	**7,490.00**	7,490.00	0.00	**7,490.00**	7,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-21	N/A
350680000000	20 pcs Sticky Note(Please sign here)	HRMDD-Comben	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-21	N/A	N/A	09-Mar-21	N/A	Corporate Budget	**3,700.00**	3,700.00	0.00	**2,760.00**	2,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-21	N/A
350680000000	HP Ink cartridge 955-black	SHDP-HDU	NO	Shopping	N/A	20-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	10-Mar-21	N/A	Corporate Budget	**25,000.00**	25,000.00	0.00	**12,550.00**	12,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-21	N/A
350680000000	HP Ink cartridge 955-cyan	SHDP-HDU	NO	Shopping	N/A	20-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	10-Mar-21	N/A	Corporate Budget	**15,000.00**	15,000.00	0.00	**9,450.00**	9,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-21	N/A
350680000000	HP Ink cartridge 955-yellow	SHDP-HDU	NO	Shopping	N/A	20-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	10-Mar-21	N/A	Corporate Budget	**15,000.00**	15,000.00	0.00	**9,450.00**	9,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-21	N/A
350680000000	HP Inl cartridge 955-magenta	SHDP-HDU	NO	Shopping	N/A	20-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	10-Mar-21	N/A	Corporate Budget	**15,000.00**	15,000.00	0.00	**9,450.00**	9,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-21	N/A
350680000000	10 pcs mugs	COF-SPARTA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-21	N/A	N/A	10-Feb-21	N/A	Corporate Budget	**1,200.00**	1,200.00	0.00	**1,200.00**	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-21	N/A
350680000000	120 pcs HP ink cartridge 680-black	Admin-Logistics Division	NO	Shopping	N/A	10-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-21	N/A	N/A	22-Mar-21	N/A	Corporate Budget	**54,000.00**	54,000.00	0.00	**54,000.00**	54,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-21	N/A
350680000000	120 pcs HP ink cartridge 680-colored	Admin-Logistics Division	NO	Shopping	N/A	10-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-21	N/A	N/A	22-Mar-21	N/A	Corporate Budget	**54,000.00**	54,000.00	0.00	**54,000.00**	54,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-21	N/A
350680000000	Hp ink cartridge #682-black	GSPDM-IPM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-21	N/A	N/A	11-Mar-21	N/A	Corporate Budget	**2,600.00**	2,600.00	0.00	**2,600.00**	2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-21	N/A
350680000000	Hp ink cartridge #682-color	GSPDM-IPM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-21	N/A	N/A	11-Mar-21	N/A	Corporate Budget	**2,600.00**	2,600.00	0.00	**2,600.00**	2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
350680000000	5 box continuous form 5 1/2 x 9 1/2 1 ply	Finance-Accounting	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	19-Mar-21	N/A	Corporate Budget	**5,500.00**	5,500.00	0.00	**5,500.00**	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	1 pc 4x4ft (Non-lighted signage) panaflex double face; with frame and installation	DsM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-21	N/A	N/A	19-Mar-21	N/A	Corporate Budget	**15,000.00**	15,000.00	0.00	**9,000.00**	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	1 pc Executive Jacket with DAP Logo	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-21	N/A	N/A	24-Feb-21	N/A	Corporate Budget	**1,200.00**	1,200.00	0.00	**1,200.00**	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-21	N/A
350680000000	1 unit Mobile Phone	OP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-21	N/A	N/A	19-Mar-21	N/A	Corporate Budget	**15,000.00**	15,000.00	0.00	**9,800.00**	9,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	10 box bull clips(small)	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-21	N/A	N/A	19-Mar-21	N/A	Others	**192.00**	192.00	0.00	**192.00**	192.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	10 box bull clips(medium)	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-21	N/A	N/A	19-Mar-21	N/A	Others	**468.00**	468.00	0.00	**468.00**	468.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	10 box bull clips(large)	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-21	N/A	N/A	19-Mar-21	N/A	Others	**642.00**	642.00	0.00	**642.00**	642.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	15 pcs scissors (stainless)	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-21	N/A	N/A	19-Mar-21	N/A	Others	**720.00**	720.00	0.00	**720.00**	720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	10 pcs correction tape	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-21	N/A	N/A	19-Mar-21	N/A	Others	**500.00**	500.00	0.00	**330.00**	330.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	6 pcs alcohol 70% (500ml)	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-21	N/A	N/A	19-Mar-21	N/A	Others	**4,200.00**	4,200.00	0.00	**840.00**	840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	1 unit printer (HP2135)	Finance-Accounting	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Sep-21	N/A	N/A	15-Mar-21	N/A	Corporate Budget	**7,590.00**	0.00	7,590.00	**7,590.00**	0.00	7,590.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-21	N/A
350680000000	10 pcs storage box	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-21	N/A	N/A	25-Mar-21	N/A	Others	**6,000.00**	6,000.00	0.00	**6,000.00**	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-21	N/A
350680000000	1 pc 3 hole puncher	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-21	N/A	N/A	25-Mar-21	N/A	Others	**1,125.00**	1,125.00	0.00	**1,125.00**	1,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-21	N/A
350680000000	10 packs sticky note (flag sign)	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-21	N/A	N/A	25-Mar-21	N/A	Others	**1,980.00**	1,980.00	0.00	**1,980.00**	1,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-21	N/A
350680000000	10 packs sticky note (3x3)	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-21	N/A	N/A	25-Mar-21	N/A	Others	**500.00**	500.00	0.00	**250.00**	250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-21	N/A
350680000000	HP Ink cartridge #680-black	COD-SP	NO	Shopping	N/A	03-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-21	N/A	N/A	25-Mar-21	N/A	Others	**30,000.00**	30,000.00	0.00	**27,600.00**	27,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-21	N/A
350680000000	HP Ink cartridge #680-color	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-21	N/A	N/A	25-Mar-21	N/A	Others	**30,000.00**	30,000.00	0.00	**27,600.00**	27,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-21	N/A
350680000000	15 box continuous form 5 1/2 x 9 1/2 2 ply bond 20	Finance-Accounting	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-21	N/A	N/A	19-Mar-21	N/A	Corporate Budget	**22,500.00**	22,500.00	0.00	**22,500.00**	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	1 pc stapler with remover	Finance-Accounting	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A	N/A	19-Mar-21	N/A	Corporate Budget	**500.00**	500.00	0.00	**270.00**	270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	1 pc 2 hole pncher	Finance-Accounting	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A	N/A	19-Mar-21	N/A	Corporate Budget	**700.00**	700.00	0.00	**400.00**	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	1 pc calculator	Finance-Accounting	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A	N/A	19-Mar-21	N/A	Corporate Budget	**1,000.00**	1,000.00	0.00	**289.00**	289.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	2 pcs HP CE410A(HP305)Black	PDC-AIDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	19-Apr-21	N/A	Corporate Budget	**8,360.00**	8,360.00	0.00	**8,360.00**	8,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-21	N/A
350680000000	1 pcs HP CE411A(HP305)BCyan	PDC-AIDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	19-Apr-21	N/A	Corporate Budget	**6,499.00**	6,499.00	0.00	**6,499.00**	6,499.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-21	N/A
350680000000	1 pcs HP CE412A(HP305)Yellow	PDC-AIDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	19-Apr-21	N/A	Corporate Budget	**6,499.00**	6,499.00	0.00	**6,499.00**	6,499.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-21	N/A
350680000000	1 pcs HP CE413A(HP305)Magenta	PDC-AIDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	19-Apr-21	N/A	Corporate Budget	**6,499.00**	6,499.00	0.00	**6,499.00**	6,499.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-21	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	6 pcs headset with mic for desktop	Finance-Budget	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	21-Apr-21	N/A	Corporate Budget	**6,000.00**	6,000.00	0.00	**2,940.00**	2,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-21	N/A
350680000000	1 set desktop speaker	Finance-Budget	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	21-Apr-21	N/A	Corporate Budget	**1,000.00**	1,000.00	0.00	**930.00**	930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-21	N/A
350680000000	1 box rubber band	Finance-Budget	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-21	N/A	N/A	25-Mar-21	N/A	Corporate Budget	**230.00**	230.00	0.00	**230.00**	230.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-21	N/A
350680000000	2 pc stamp ink (blue)	Finance-Budget	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A		N/A		**200.00**	200.00	0.00	**84.00**	84.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-21	N/A
350680000000	15 pcs Tab Case Cover	PDC-TMO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-21	N/A	N/A	30-Apr-21	N/A	Corporate Budget	**11,250.00**	11,250.00	0.00	**11,250.00**	11,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-21	N/A
350680000000	3 box continuous form (3 ply, 11 x 9 1/2 70 gsm) bond 20	Finance-Treasury	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A	N/A	05-May-21	N/A	Corporate Budget	**5,100.00**	5,100.00	0.00	**3,900.00**	3,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A
350680000000	1 pc DAP Polo shirt	CFG-OMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-21	N/A	N/A	29-Apr-21	N/A	Corporate Budget	**380.00**	380.00	0.00	**380.00**	380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-21	N/A
350680000000	5 pcs DAP Mug	CFG-OMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-21	N/A	N/A	29-Apr-21	N/A	Corporate Budget	**625.00**	625.00	0.00	**625.00**	625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-21	N/A
350680000000	5 pcs Ref Magnet	CFG-OMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-21	N/A	N/A	29-Apr-21	N/A	Corporate Budget	**250.00**	250.00	0.00	**250.00**	250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-21	N/A
350680000000	1 pc Dap Jersy Jacket(2XL)	CFG-PRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-21	N/A	N/A	05-May-21	N/A	GAA Funded	**1,150.00**	1,150.00	0.00	**1,150.00**	1,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A
350680000000	3 pcs Dap jersy jacket(XL)	CFG-PRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-21	N/A	N/A	05-May-21	N/A	GAA Funded	**3,450.00**	3,450.00	0.00	**3,450.00**	3,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A
350680000000	2 pcs Dap jersey jacket(L)	CFG-PRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-21	N/A	N/A	05-May-21	N/A	GAA Funded	**2,300.00**	2,300.00	0.00	**2,300.00**	2,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A
350680000000	2 pcs Reversible Jacket	CFG-PRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-21	N/A	N/A	05-May-21	N/A	GAA Funded	**2,400.00**	2,400.00	0.00	**2,400.00**	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A
350680000000	10 pcs Mugs	CFG-PRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-21	N/A	N/A	05-May-21	N/A	GAA Funded	**1,200.00**	1,200.00	0.00	**1,200.00**	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A
350680000000	15 units Headset USB 3.5mm wired PC headphone	CCC-Cosm	NO	Shopping	N/A	26-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-21	N/A	N/A	05-May-21	N/A	Corporate Budget	**75,000.00**	75,000.00	0.00	**44,925.00**	44,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A
350680000000	5 pcs 1080 external webcam	PMDP-PMO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A	N/A	14-May-21	N/A	GoP	**7,915.00**	7,915.00	0.00	**7,915.00**	7,915.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-May-21	N/A
350680000000	2 pcs wireless mouse	GSPDM-IPM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A	N/A	06-May-21	N/A	Corporate Budget	**10,000.00**	10,000.00	0.00	**350.00**	350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	06-May-21	N/A
350680000000	1 pcs external drive(2TB)	GSPDM-IPM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A	N/A	06-May-21	N/A	Corporate Budget	**5,000.00**	5,000.00	0.00	**4,550.00**	4,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	06-May-21	N/A
350680000000	4 set Headset with noise cancellation with microphone	COD-KIMO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-21	N/A	N/A	07-May-21	N/A	Corporate Budget	**15,120.00**	15,120.00	0.00	**15,120.00**	15,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	07-May-21	N/A
350680000000	1 pc plug adapter(type-C)	Admin-OMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-21	N/A	N/A	12-May-21	N/A	Corporate Budget	**1,000.00**	1,000.00	0.00	**800.00**	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-May-21	N/A
350680000000	1 pc Executive jacket	HRMDD-HRD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A	N/A	14-May-21	N/A	Corporate Budget	**1,200.00**	1,200.00	0.00	**1,200.00**	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-May-21	N/A
350680000000	1 set Headset USB 3.5mm wired PC headphones	CCC-Cosm	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-21	N/A	N/A	01-Jun-21	N/A	Corporate Budget	**5,000.00**	5,000.00	0.00	**2,995.00**	2,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-21	N/A
350680000000	1 unit 4 port USB 3.0 hub, ultra slim high speed	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-21	N/A	N/A	18-May-21	N/A	Corporate Budget	**1,400.00**	1,400.00	0.00	**650.00**	650	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-May-21	N/A
350680000000	15 set HDMI cable 5,10,15 meters (by-5)	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-21	N/A	N/A	18-May-21	N/A	Corporate Budget	**22,625.00**	22,625.00	0.00	**22,625.00**	22,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-May-21	N/A
350680000000	1 unit HDMI splitter box (1-input 4 output)	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-21	N/A	N/A	18-May-21	N/A	Corporate Budget	**150.00**	150	0.00	**850.00**	850	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-May-21	N/A
350680000000	2 unit HDMI extender using CAT-5 cable with transmiter and receiver	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-21	N/A	N/A	18-May-21	N/A	Corporate Budget	**2,000.00**	2,000.00	0.00	**2,000.00**	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-May-21	N/A
350680000000	7 pcs External hard drive (2TB)	PDC-PDRO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-21	N/A	N/A	18-May-21	N/A	Corporate Budget	**49,000.00**	49,000.00	0.00	**46,116.00**	46,116.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-May-21	N/A
350680000000	3 units portable hardrive (1TB)	PDC-MGRPO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A	N/A	18-May-21	N/A	GoP	**9,900.00**	9,900.00	0.00	**9,864.00**	9,864.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-May-21	N/A
350680000000	1 pc printer with feeder type scanner	PMDP-PMO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A	N/A	19-May-21	N/A	GoP	**15,395.00**	0.00	15,395.00	**15,395.00**	0.00	15,395.00	N/A	N/A	N/A	N/A	N/A	N/A	19-May-21	N/A
350680000000	1 unit UPS	CFG-OMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A	N/A	19-May-21	N/A	Corporate Budget	**5,000.00**	0.00	5,000.00	**2,490.00**	0.00	2,490.00	N/A	N/A	N/A	N/A	N/A	N/A	19-May-21	N/A
350680000000	60 pcs Ink cartridge #680-black	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-21	N/A	N/A	03-Jun-21	N/A	Corporate Budget	**30,000.00**	30,000.00	0.00	**26,700.00**	26,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-21	N/A
350680000000	60 pcs Ink cartridge #680-color	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	03-Jun-21	N/A	Corporate Budget	**30,000.00**	30,000.00	0.00	**26,700.00**	26,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
350680000000	2 pcs HP ink CF510A(HP204)-Black	PDC-AIDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-21	N/A	N/A	18-Jun-21	N/A	GoP	**7,000.00**	7,000.00	0.00	**5,470.00**	5,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-21	N/A
350680000000	1 pc HP ink CF511A(HP204)-cyan	PDC-AIDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-21	N/A	N/A		N/A	GoP	**3,500.00**	3,500.00	0.00	**2,998.00**	2,998.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-21	N/A
350680000000	1 pc HP ink CF512A(HP204)yellow	PDC-AIDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-21	N/A	N/A	18-Jun-21	N/A	GoP	**3,500.00**	3,500.00	0.00	**2,998.00**	2,998.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-21	N/A
350680000000	1 pc HP ink CF513A(HP204)magenta	PDC-AIDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-21	N/A	N/A	18-Jun-21	N/A	GoP	**3,500.00**	3,500.00	0.00	**2,998.00**	2,998.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-21	N/A
350680000000	5 pcs HP deskjet ink #682-color	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-21	N/A	N/A	18-Jun-21	N/A	Others	**3,500.00**	3,500.00	0.00	**2,250.00**	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-21	N/A
350680000000	5 pcs HP deskjet ink #682-black	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-21	N/A	N/A	18-Jun-21	N/A	Others	**3,500.00**	3,500.00	0.00	**2,250.00**	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-21	N/A
350680000000	1 pcs Stapler (Heavy Duty)	Finance-Treasury	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-21	N/A	N/A	18-Jun-21	N/A	Corporate Budget	**900.00**	900.00	0.00	**800.00**	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-21	N/A
350680000000	3 unit USB flash drive(16gb)	HRMDD-HRD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-21	N/A	N/A	04-Jun-21	N/A	Corporate Budget	**1,200.00**	1,200.00	0.00	**1,200.00**	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-21	N/A
350680000000	1 pc HDMI to HDMI Cable	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-21	N/A	N/A	31-May-21	N/A	Corporate Budget	**1,200.00**	1,200.00	0.00	**1,120.00**	1,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	31-May-21	N/A
350680000000	2 Sets Cabon brush(hand drill) (150.00)	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-21	N/A	N/A	19-Feb-21	N/A	Corporate Budget	**300.00**	300	0.00	**300.00**	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-21	N/A
350680000000	10 pc sCUTTING MACHINE BLADE (MAKITA) (220)	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-21	N/A	N/A	19-Feb-21	N/A	Corporate Budget	**2,200.00**	2,200.00	0.00	**2,200.00**	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-21	N/A
350680000000	20 pcs CUTTING DISC (MAKITA) (77.00)	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-21	N/A	N/A	19-Feb-21	N/A	Corporate Budget	**1,540.00**	1,540.00	0.00	**1,540.00**	1,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-21	N/A
350680000000	3 pails AQ 250 (5,000.00) (T64,400)	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-21	N/A	N/A	17-Feb-21	N/A	Corporate Budget	**15,000.00**	15,000.00	0.00	**15,000.00**	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-21	N/A
350680000000	8 pails AQ 850 (3,600.00)	DAPCC-EMS	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-21	N/A	N/A	17-Feb-21	N/A	Corporate Budget	**28,800.00**	28,800.00	0.00	**28,800.00**	28,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-21	N/A
350680000000	2 pails CL 1000W (3,300.00)	DAPCC-EMS	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-21	N/A	N/A	17-Feb-21	N/A	Corporate Budget	**6,600.00**	6,600.00	0.00	**6,600.00**	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-21	N/A
350680000000	1 bag 1000E (14,000.00)	DAPCC-EMS	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-21	N/A	N/A	17-Feb-21	N/A	Corporate Budget	**14,000.00**	14,000.00	0.00	**14,000.00**	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-21	N/A
350680000000	2 Sets Carbon brush hammer drill (140.00)	DAPCC-EMS	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Feb-21	N/A	N/A	05-Feb-21	N/A	Corporate Budget	**280.00**	280.00	0.00	**280.00**	280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-Feb-21	N/A
350680000000	4 set carbon brush hand grinder (230.00)	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Feb-21	N/A	N/A	05-Feb-21	N/A	Corporate Budget	**920.00**	920	0.00	**920.00**	920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-Feb-21	N/A
350680000000	300 pcs AA batery(AD-Logistic)	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-21	N/A	N/A	03-Feb-21	N/A	corporate Budget	**9,000.00**	9,000.00	0.00	**7,200.00**	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-21	N/A
350680000000	12 pcs Flush bolt	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb3,2021	N/A	N/A	03-Feb-21	N/A	Corporate Budget	**2,000.00**	2,000.00	0.00	**1,890.00**	1,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-21	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	50 pcs Sensor LED lights 8watts motion detection(daylight) (535.00) (T45,750)	Admin-GSD	NO	Shopping	N/A	27-jan.-2021	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-21	N/A	N/A	12-Apr-21	N/A	Corporate Budget	**26,750.00**	26,750.00	0.00	**26,750.00**	26,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-21	N/A
350680000000	50 pcs T8 LED fourecent tube day light 16 watts (215.00)	Admin-GSD	NO	Shopping	N/A	27-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-21	N/A	N/A	26-Mar-21	N/A	Corporate Budget	**10,750.00**	10,750.00	0.00	**10,750.00**	10,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-21	N/A
350680000000	50 pcs LED light bulb (9w daylight) (165.00)	Admin-GSD	NO	Shopping	N/A	27-jan.2021	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-21	N/A	N/A	26-Mar-21	N/A	Corporate Budget	**1,600.00**	1,600.00	0.00	**8,250.00**	8,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-21	N/A
350680000000	3 set epson 673 printer ink	DAPCC-ORD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	15-Mar-21	N/A	Corporate Budget	**8,820.00**	8,820.00	0.00	**8,820.00**	8,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-21	N/A
350680000000	1 PC TV WALL BRACKET	PDC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-20	N/A	N/A	28-Jan-21	N/A	GoP	**1,998.00**	1,998.00	0.00	**1,998.00**	1,998.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Jan-21	N/A
350680000000	50 pc Ink printer black #T6641 (300.00) (T32,120.00)	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-21	N/A	N/A	05-Mar-21	N/A	Corporate Budget	**15,000.00**	15,000.00	0.00	**15,000.00**	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-Mar-21	N/A
350680000000	25 pc Ink printer magenta #T6643 (300.00)	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-21	N/A	N/A	05-Mar-21	N/A	Corporate Budget	**7,500.00**	7,500.00	0.00	**7,500.00**	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-Mar-21	N/A
350680000000	15 pc Ink printer yellow #T6644 (300.00)	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-21	N/A	N/A	05-Mar-21	N/A	Corporate Budget	**4,500.00**	4,500.00	0.00	**4,500.00**	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-Mar-21	N/A
350680000000	50 pck Battery AAalkaline 2pc/pck (64.00)	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-21	N/A	N/A	05-Mar-21	N/A	Corporate Budget	**3,200.00**	3,200.00	0.00	**3,200.00**	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-Mar-21	N/A
350680000000	30 pck Battery AAA alkaline 2pc/pck. (64.00)	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-21	N/A	N/A	05-Mar-21	N/A	Corporate Budget	**1,920.00**	1,920.00	0.00	**1,920.00**	1,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-Mar-21	N/A
350680000000	1 unit Heavy duty shredder (finance-treasury) (13,420.00) (T21,370.00)	Finance-Treasury	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-21	N/A	N/A	20-Apr-21	N/A	Corporate Budget	**13,420.00**	0.00	13,420.00	**13,420.00**	0.00	13,420.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A
350680000000	1 unit bill counter (finance-treasury) (7950.00)	Finance-Treasury	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-21	N/A	N/A	20-Apr-21	N/A	Corporate Budget	**7,950.00**	7,950.00	0.00	**7,950.00**	7,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A
350680000000	1 unit Standing water dispenser Hot & cold (admin-logistic)	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-21	N/A	N/A	20-Apr-21	N/A	Corporate Budget	**1,900.00**	1,900.00	0.00	**1,925.00**	1,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A
350680000000	200 kg cotton rags 1 kg/bdl.(45.00)	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	11-Mar-21	N/A	Corporate Budget	**9,000.00**	9,000.00	0.00	**9,000.00**	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-21	N/A
350680000000	2 bx sand paper #100 (100 pc/box) (8650.00)	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	11-Mar-21	N/A	Corporate Budget	**1,730.00**	1,730.00	0.00	**1,730.00**	1,730.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-21	N/A
350680000000	2 roll sand paper #1000 (950.00)	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	11-Mar-21	N/A	Corporate Budget	**1,900.00**	1,900.00	0.00	**1,900.00**	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-21	N/A
350680000000	50 bx paper clip small (6.50) (T4,425.00)	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	08-Mar-21	N/A	Corporate Budget	**325.00**	325.00	0.00	**325.00**	325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-21	N/A
350680000000	50 pc correction tape (16.00)	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	08-Mar-21	N/A	Corporate Budget	**800.00**	800.00	0.00	**800.00**	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-21	N/A
350680000000	10 box permanent pentel pen (330.00)	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	08-Mar-21	N/A	Corporate Budget	**3,300.00**	3,300.00	0.00	**3,300.00**	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-21	N/A
350680000000	200 pc RJ45 connector (8.00) (T35,400.00)	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	16-Apr-21	N/A	Corporate Budget	**1,600.00**	1,600.00	0.00	**1,600.00**	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-21	N/A
350680000000	2 roll stranded wire #10 (150Mtr/roll) (4,300.00)	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	16-Apr-21	N/A	Corporate Budget	**8,600.00**	8,600.00	0.00	**8,600.00**	8,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-21	N/A
350680000000	2 roll Stranded wire # 12 (150mtr/roll) (2,850.00)	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	16-Apr-21	N/A	Corporate Budget	**5,700.00**	5,700.00	0.00	**5,700.00**	5,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-21	N/A
350680000000	2 roll stranded wire # 14 (150mtr/roll) (1,900.00)	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	16-Apr-21	N/A	Corporate Budget	**3,800.00**	3,800.00	0.00	**3,800.00**	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-21	N/A
350680000000	2 roll stranded wire # 8 (150mtr/roll) (6,770.00)	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	16-Apr-21	N/A	Corporate Budget	**13,540.00**	13,540.00	0.00	**13,540.00**	13,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-21	N/A
350680000000	36 pc cutting disk metal 4" (30.00)	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	16-Apr-21	N/A	Corporate Budget	**1,080.00**	1,080.00	0.00	**1,080.00**	1,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-21	N/A
350680000000	36 pair gloves rubber coated (30.00)	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	16-Apr-21	N/A	Corporate Budget	**1,080.00**	1,080.00	0.00	**1,080.00**	1,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-21	N/A
350680000000	2 roll stranded wire # 16 (150mtr/roll) (1,630.00) (T8,060.00)	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	05-Mar-21	N/A	Corporate Budget	**3,260.00**	3,260.00	0.00	**3,260.00**	3,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-Mar-21	N/A
350680000000	30 pc bulb led daylight 7watts (80.00)	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	05-Mar-21	N/A	Corporate Budget	**2,400.00**	2,400.00	0.00	**2,400.00**	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-Mar-21	N/A
350680000000	30 pc bulb led warm white 7 watts (80.00)	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	05-Mar-21	N/A	Corporate Budget	**2,400.00**	2,400.00	0.00	**2,400.00**	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-Mar-21	N/A
350680000000	1 PC CCTV Digital recorder	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-21	N/A	N/A	05-May-21	N/A	Corporate Budget	**20,000.00**	0.00	20,000.00	**10,850.00**	0.00	10,850.00	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A
350680000000	3 pcs Sharpening stone	DAPCC-FBS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A	N/A	19-Mar-21	N/A	Corporate Budget	**450.00**	450	0.00	**450.00**	450	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	6 pcs Cake Pan	DAPCC-FBS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A	N/A	19-Mar-21	N/A	Corporate Budget	**1,080.00**	1,080.00	0.00	**1,080.00**	1,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	5 pcs strainer with long handle	DAPCC-FBS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-21	N/A	N/A	25-Mar-21	N/A	Corporate Budget	**1,900.00**	1,900.00	0.00	**1,900.00**	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-21	N/A
350680000000	13 pcs Hard hat/Safety helmet,	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	20-Apr-21	N/A	Corporate Budget	**18,850.00**	18,850.00	0.00	**15,392.00**	15,392.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A
350680000000	13 pcs High Visibility Vest/waistcoat	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	20-Apr-21	N/A	Corporate Budget	**2,340.00**	2,340.00	0.00	**2,340.00**	2,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A
350680000000	3 pcs Foot disinfecting Mat	DAPCC-FBS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-21	N/A	N/A	17-May-21	N/A	Corporate Budget	**12,000.00**	12,000.00	0.00	**8,769.60**	8,769.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-May-21	N/A
350680000000	Refill Ink for Epson L1800A3 printer, 2 Bottles Black Bk T6731(T46,600.00)	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	20-Apr-21	N/A	Corporate Budget	**1,100.00**	1,100.00	0.00	**996.00**	996.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A
350680000000	2 Bottles Yellow Y T6734	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	20-Apr-21	N/A	Corporate Budget	**1,100.00**	1,100.00	0.00	**996.00**	996.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A
350680000000	2 Bottles Cyan C T6732	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	20-Apr-21	N/A	Corporate Budget	**1,100.00**	1,100.00	0.00	**996.00**	996.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A
350680000000	2 Bottles Light Cyan LC 673	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	20-Apr-21	N/A	Corporate Budget	**1,100.00**	1,100.00	0.00	**996.00**	996.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A
350680000000	2 Bottles Magenta M T6733	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	20-Apr-21	N/A	Corporate Budget	**1,100.00**	1,100.00	0.00	**996.00**	996.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A
350680000000	2 Bottles Light Magenta LM 673	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	20-Apr-21	N/A	Corporate Budget	**1,100.00**	1,100.00	0.00	**996.00**	996.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A
350680000000	2 pcs Anodize Tubular 1" x 1/2" x 21 ft (T7,623.00)	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	29-Apr-21	N/A	Corporate Budget	**940.00**	940	0.00	**940.00**	940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-21	N/A
350680000000	2 pcs J-clip (1/4)(A)	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	29-Apr-21	N/A	Corporate Budget	**260.00**	260	0.00	**260.00**	260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-21	N/A
350680000000	1 pc Wipe out	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	29-Apr-21	N/A	Corporate Budget	**62.00**	62	0.00	**62.00**	62.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-21	N/A
350680000000	2 ft Angle Aluminum 1" x 1" x 1/8"	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	29-Apr-21	N/A	Corporate Budget	**671.00**	671	0.00	**671.00**	671.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-21	N/A
350680000000	20 pcs Metal screw 6" x 1/2"	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	29-Apr-21	N/A	Corporate Budget	**30.00**	30	0.00	**30.00**	30.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-21	N/A
350680000000	2 pcs Acrylic sheet (clear,3 mm thickness, 4 ft width, 8 ft length.	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	29-Apr-21	N/A	Corporate Budget	**5,824.00**	5,824.00	0.00	**5,824.00**	5,824.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-21	N/A
350680000000	4 pcs Cassete Type Exhaust Fan 220VAC	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-21	N/A	N/A	29-Apr-21	N/A	corporate Budget	**6,000.00**	6,000.00	0.00	**4,280.00**	4,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-21	N/A
350680000000	4 pcs Exhaust Fan,220VAC	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-21	N/A	N/A	22-Mar-21	N/A	Corporate Budget	**6,000.00**	6,000.00	0.00	**4,400.00**	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-21	N/A
350680000000	5 pcs Bidet Spray	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-21	N/A	N/A	16-Apr-21	N/A	Corporate Budget	**7,500.00**	7,500.00	0.00	**2,700.00**	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-21	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	19 pcs Silicone Microphone Anti-Rolling Protection Ring	DAPCC-RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Aug-20	N/A	N/A	17-Mar-21	N/A	Corporate Budget	**4,902.00**	4,902.00	0.00	**4,902.00**	4,902.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-21	N/A
350680000000	200 pcs Bulb,LED Daylight 7 watts	DAPCC-DSS	NO	Shopping	N/A	19-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	29-Apr-21	N/A	Corporate Budget	**30,000.00**	30,000.00	0.00	**18,400.00**	18,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-21	N/A
350680000000	200 pcs Bulb,LED Warm white	DAPCC-DSS	NO	Shopping	N/A	19-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	29-Apr-21	N/A	Corporate Budget	**30,000.00**	30,000.00	0.00	**18,400.00**	18,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-21	N/A
350680000000	60 pcs A58WS-BK Windscreen Black Color for microphone	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A	N/A	22-Jun-21	N/A	Corporate Budget	**18,000.00**	18,000.00	0.00	**15,624.00**	15,624.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A
350680000000	1 unit Hand Held/Portable Fogging electric sprayer	DAPCC-RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	21-Apr-21	N/A	Corporate Budget	**3,000.00**	3,000.00	0.00	**3,000.00**	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-21	N/A
350680000000	1 unit Heavy Duty Microfog Neo Light	DAPCC-RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	21-Apr-21	N/A	Corporate Budget	**20,000.00**	20,000.00	0.00	**20,000.00**	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-21	N/A
350680000000	1 pcs Burkert Solenoid Valve	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-21	N/A	N/A	21-Apr-21	N/A	Corporate Budget	**19,500.00**	19,500.00	0.00	**6,315.84**	6,315.84	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-21	N/A
350680000000	2 unit 660 LED video lights dimmable bi-color barn door with stands and softbox kit	Admin-GSD	NO	Small Value Procuremet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	28-Apr-21	N/A	Corporate Budget	**20,000.00**	20,000.00	0.00	**16,800.00**	16,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-21	N/A
350680000000	2 gal Polituff with Hardener	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A	N/A	05-May-21	N/A	Corporate Budget	**1,300.00**	1,300.00	0.00	**1,300.00**	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A
350680000000	6 set Megacryl Semi Gloss Latex White	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A	N/A	05-May-21	N/A	Corporate Budget	**3,780.00**	3,780.00	0.00	**3,780.00**	3,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A
350680000000	6 gal Lacquer Sanding Sealer	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A	N/A	05-May-21	N/A	Corporate Budget	**3,420.00**	3,420.00	0.00	**3,420.00**	3,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A
350680000000	2 gal Megacryl Flat Latex White	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A	N/A	05-May-21	N/A	Corporate Budget	**1,400.00**	1,400.00	0.00	**1,400.00**	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A
350680000000	2 Gal automotive Lacquer Black	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A	N/A	05-May-21	N/A	Corporate Budget	**2,600.00**	2,600.00	0.00	**2,600.00**	2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A
350680000000	3 ltrs Epoxy All Purpose (set A and B)	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A	N/A	05-May-21	N/A	Corporate Budget	**2,500.00**	2,500.00	0.00	**2,500.00**	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A
350680000000	1 unit Drone camera (DAPCC-OSVPS)	OSVP-Services	NO	Shopping	N/A	06-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A	N/A	25-May-21	N/A	GAA Funded	**200,000.00**	0.00	200,000.00	**160,000.00**	0.00	160,000.00	N/A	N/A	N/A	N/A	N/A	N/A	25-May-21	N/A
350680000000	15 cs bleaching Liquid (4gal/cs)	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Apr-21	N/A	N/A	14-Apr-21	N/A	Corporate Budget	**8,250.00**	8,250.00	0.00	**5,100.00**	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-21	N/A
350680000000	200 mtrs garden hose transparent 3-ply 5/8 diameter	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A	N/A	18-May-21	N/A	Corporate Budget	**20,000.00**	20,000.00	0.00	**8,000.00**	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-May-21	N/A
350680000000	4 pcs agricultural/gardening bolo/knife (55 cm length)	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A	N/A	18-May-21	N/A	Corporate Budget	**4,500.00**	4,500.00	0.00	**1,600.00**	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-May-21	N/A
350680000000	1 unit garden pressure sprayer metal	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A	N/A	18-May-21	N/A	Corporate Budget	**720.00**	720	0.00	**4,800.00**	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-May-21	N/A
350680000000	12 pcs blanket w/ DAP logo	Admin-GSD_Housekeeping	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Apr-21	N/A	N/A	01-Jun-21	N/A	Corporate Budget	**850.00**	850.00	0.00	**4,800.00**	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-21	N/A
350680000000	12 pcs Bath towel w/ DAP logo	Admin-GSD_Housekeeping	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Apr-21	N/A	N/A	01-Jun-21	N/A	Corporate Budget	**12,000.00**	12,000.00	0.00	**3,420.00**	3,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-21	N/A
350680000000	2 pcs Burkert solenoid valve	DAPCC-EMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A	N/A	20-Apr-21	N/A	Corporate Budget	**13,000.00**	13,000.00	0.00	**12,631.68**	12,631.68	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A
350680000000	24 pcs Ballpen blue	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-21	N/A	N/A	15-Apr-21	N/A	Corporate Budget	**720.00**	720.00	0.00	**23,080.00**	23,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-21	N/A
350680000000	10 pcs Record Book 300lvs	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-21	N/A	N/A	15-Apr-21	N/A	Corporate Budget	**850.00**	850.00	0.00	**2,360.00**	2,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-21	N/A
350680000000	10 pcs Highlighter (Green)	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-21	N/A	N/A	15-Apr-21	N/A	Corporate Budget	**4,800.00**	4,800.00	0.00	**5,520.00**	5,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-21	N/A
350680000000	4 Units Standard microwave oven	DAPCC-RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-21	N/A	N/A	18-May-21	N/A	Corporate Budget	**22,000.00**	0.00	22,000.00	**14,736.00**	0.00	14,736.00	N/A	N/A	N/A	N/A	N/A	N/A	18-May-21	N/A
350680000000	50 pck Battery AA(4pcs/pck)	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-21	N/A	N/A	30-Apr-21	N/A	Corporate Budget	**4,800.00**	4,800.00	0.00	**3,064.00**	3,064.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-21	N/A
350680000000	50 pck Battery AAA (4pcs/pck)	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-21	N/A	N/A	30-Apr-21	N/A	Corporate Budget	**4,800.00**	4,800.00	0.00	**4,800.00**	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-21	N/A
350680000000	30 pcs Battery C	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-21	N/A	N/A	30-Apr-21	N/A	Corporate Budget	**900.00**	900	0.00	**900.00**	900	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-21	N/A
350680000000	60 pcs Battery D	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-21	N/A	N/A	30-Apr-21	N/A	Corporate Budget	**2,160.00**	2,160.00	0.00	**2,160.00**	2,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-21	N/A
350680000000	24 pcs Hose ,faucet bib 1/2"	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-21	N/A	N/A	30-Apr-21	N/A	Corporate Budget	**4,200.00**	4,200.00	0.00	**4,200.00**	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-21	N/A
350680000000	20 pcs Male Plug 2 prong	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-21	N/A	N/A	30-Apr-21	N/A	Corporate Budget	**500.00**	500	0.00	**500.00**	500	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-21	N/A
350680000000	2 pcs Battery of Genset	DAPCC-EMS	NO	Shopping	N/A	06-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-21	N/A	N/A	05-May-21	N/A	Corporate Budget	**79,000.00**	79,000.00	0.00	**23,080.00**	23,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A
350680000000	1 unit Digital Caliper (OSVPS-S)	OSVP-Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A	N/A	25-May-21	N/A	Corporate Budget	**15,000.00**	15,000.00	0.00	**15,000.00**	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-May-21	N/A
350680000000	2 units Tape Measure (5m) (OSVPS-S)	OSVP-Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-21	N/A	N/A	25-May-21	N/A	Corporate Budget	**2,000.00**	2,000.00	0.00	**560.00**	560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-May-21	N/A
350680000000	2 units Tape measure (8m)	OSVP-Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-21	N/A	N/A	25-May-21	N/A	Corporate Budget	**3,000.00**	3,000.00	0.00	**910.00**	910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-May-21	N/A
350680000000	1 unit Laser Meter(OSVPS)	OSVP-Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-21	N/A	N/A	20-May-21	N/A	Corporate Budget	**15,000.00**	15,000.00	0.00	**13,500.00**	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-May-21	N/A
350680000000	4 gal Acrylic Emusion(clear gloss)	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A	N/A	21-May-21	N/A	Corporate Budget	**2,800.00**	2,800.00	0.00	**2,360.00**	2,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-May-21	N/A
350680000000	4 gal Acreex Floor Coating Chlorinated Rubber Base white	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A	N/A	21-May-21	N/A	Corporate Budget	**6,000.00**	6,000.00	0.00	**5,520.00**	5,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-May-21	N/A
350680000000	4 gal Lacquer Clear Gloss	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A	N/A	21-May-21	N/A	Corporate Budget	**2,800.00**	2,800.00	0.00	**2,440.00**	2,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-May-21	N/A
350680000000	4 gal Epoxy Primer White	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A	N/A	21-May-21	N/A	Corporate Budget	**3,200.00**	3,200.00	0.00	**3,064.00**	3,064.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-May-21	N/A
350680000000	4 gal Epoxy Primer Silver Gray	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A	N/A	21-May-21	N/A	Corporate Budget	**3,200.00**	3,200.00	0.00	**2,784.00**	2,784.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-May-21	N/A
350680000000	4 gal Davies Bio-Fresh Odourless,matte finsh ultra white	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A	N/A	21-May-21	N/A	Corporate Budget	**3,400.00**	3,400.00	0.00	**2,600.00**	2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-May-21	N/A
350680000000	4 pcs Paint Roller, 6"	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A	N/A	21-May-21	N/A	Corporate Budget	**140.00**	140.00	0.00	**104.00**	104.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-May-21	N/A
350680000000	4 pcs Paint brush, 2"	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A	N/A	21-May-21	N/A	Corporate Budget	**160.00**	160.00	0.00	**48.00**	48.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-May-21	N/A
350680000000	25 pc Fitted sheet with DAP Logo	DAPCC-RFS	NO	Small Value Procuremet	N/A	23-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A	N/A	03-Jun-21	N/A	Corporate Budget	**35,000.00**	35,000.00	0.00	**27,875.00**	27,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-21	N/A
350680000000	50 pcs Flatsheet with DAP Logo	DAPCC-RFS	NO	Small Value Procuremet	N/A	23-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A	N/A	03-Jun-21	N/A	Corporate Budget	**75,000.00**	75,000.00	0.00	**59,250.00**	59,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-21	N/A
350680000000	3 pcs PVC Elbow 2"	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A	N/A	18-May-21	N/A	Corporate Budget	**330.00**	330.00	0.00	**330.00**	330.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-May-21	N/A
350680000000	20 pcs Electric Conduit upvc pipe 1/2"	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A	N/A	18-May-21	N/A	Corporate Budget	**1,260.00**	1,260.00	0.00	**1,260.00**	1,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-May-21	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	20 pcs Electric conduit upvc pipe 3/4"	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A	N/A	18-May-21	N/A	Corporate Budget	**1,900.00**	1,900.00	0.00	**1,900.00**	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-May-21	N/A
350680000000	20 pcs Electric conduit upvc pipe 1"	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A	N/A	18-May-21	N/A	Corporate Budget	**2,500.00**	2,500.00	0.00	**2,500.00**	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-May-21	N/A
350680000000	10 pcs Plastic moulding 1/2"	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A	N/A	18-May-21	N/A	Corporate Budget	**350.00**	350.00	0.00	**350.00**	350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-May-21	N/A
350680000000	10 pcs Plastic moulding 3/4"	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A	N/A	18-May-21	N/A	Corporate Budget	**450.00**	450.00	0.00	**450.00**	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-May-21	N/A
350680000000	10 pcs Plastic moulding 1"	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A	N/A	18-May-21	N/A	Corporate Budget	**750.00**	750.00	0.00	**750.00**	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-May-21	N/A
350680000000	2 pck cable ties	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A	N/A	18-May-21	N/A	Corporate Budget	**240.00**	240.00	0.00	**240.00**	240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-May-21	N/A
350680000000	2 pcs Stainless sheet 4 ft x 8 ft x 1.8 mm	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-21	N/A	N/A	19-May-21	N/A	Corporate Budget	**16,250.00**	16,250.00	0.00	**16,250.00**	16,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-May-21	N/A
350680000000	20 kilo cake flour	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-21	N/A	N/A	22-Jun-21	N/A	Others	**1,200.00**	1,200.00	0.00	**850.00**	850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A
350680000000	2 sacks bread flour	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-21	N/A	N/A	22-Jun-21	N/A	Others	**1,600.00**	1,600.00	0.00	**9,960.00**	9,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A
350680000000	20 kilos all purpose flour	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-21	N/A	N/A	22-Jun-21	N/A	Others	**1,400.00**	1,400.00	0.00	**1,410.00**	1,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A
350680000000	20 kilos white sugar	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-21	N/A	N/A	22-Jun-21	N/A	Others	**2,100.00**	2,100.00	0.00	**855.00**	855.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A
350680000000	2 pcks instant yeast	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-21	N/A	N/A	22-Jun-21	N/A	Others	**290.00**	290.00	0.00	**290.00**	290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A
350680000000	20 bottles cooking oil	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-21	N/A	N/A	22-Jun-21	N/A	Others	**2,000.00**	2,000.00	0.00	**900.00**	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A
350680000000	2 pail margarine	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-21	N/A	N/A	22-Jun-21	N/A	Others	**1,780.00**	1,780.00	0.00	**1,780.00**	1,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A
350680000000	2 pail lard	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-21	N/A	N/A	22-Jun-21	N/A	Others	**1,370.00**	1,370.00	0.00	**1,370.00**	1,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A
350680000000	30 pcs all purpose cream	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-21	N/A	N/A	22-Jun-21	N/A	Others	**1,800.00**	1,800.00	0.00	**1,725.00**	1,725.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A
350680000000	6 bags confectionary sugar	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-21	N/A	N/A	22-Jun-21	N/A	Others	**1,200.00**	1,200.00	0.00	**936.00**	936.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A
350680000000	2 kl baking powder	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-21	N/A	N/A	22-Jun-21	N/A	Others	**360.00**	360.00	0.00	**280.00**	280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A
350680000000	1 kl baking soda	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-21	N/A	N/A	22-Jun-21	N/A	Others	**100.00**	100.00	0.00	**65.00**	65.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A
350680000000	2 btl vanilla	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-21	N/A	N/A	22-Jun-21	N/A	Others	**100.00**	100.00	0.00	**140.00**	140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A
350680000000	1 kl rock salt	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-21	N/A	N/A	22-Jun-21	N/A	Others	**60.00**	60.00	0.00	**10.00**	10.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A
350680000000	4 kl chocolate chips	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-21	N/A	N/A	22-Jun-21	N/A	Others	**1,400.00**	1,400.00	0.00	**800.00**	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A
350680000000	2 kl white chocolate chips	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-21	N/A	N/A	22-Jun-21	N/A	Others	**800.00**	800.00	0.00	**400.00**	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A
350680000000	2 pck raisin	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-21	N/A	N/A	22-Jun-21	N/A	Others	**200.00**	200.00	0.00	**500.00**	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A
350680000000	2 pck cashew nuts	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-21	N/A	N/A	22-Jun-21	N/A	Others	**900.00**	900.00	0.00	**720.00**	720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A
350680000000	1 pck cream of tartar	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-21	N/A	N/A	22-Jun-21	N/A	Others	**400.00**	400.00	0.00	**375.00**	375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A
350680000000	2 kl cornstarch	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-21	N/A	N/A	22-Jun-21	N/A	Others	**100.00**	100.00	0.00	**190.00**	190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A
350680000000	evaporated milk	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-21	N/A	N/A	22-Jun-21	N/A	Others	**1,200.00**	1,200.00	0.00	**500.00**	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A
350680000000	10 kl cocoa	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-21	N/A	N/A	22-Jun-21	N/A	Others	**3,600.00**	3,600.00	0.00	**3,600.00**	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A
350680000000	6 kl disiccated coconut	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-21	N/A	N/A	22-Jun-21	N/A	Others	**1,800.00**	1,800.00	0.00	**510.00**	510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A
350680000000	2 round cling wrap big	COD-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-21	N/A	N/A	22-Jun-21	N/A	Others	**1,200.00**	1,200.00	0.00	**990.00**	990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A
350680000000	6 pcs Medals	DAP-Registrar Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-21	N/A	N/A	29-Jan-21	N/A	Corporate Budget	**9,000.00**	9,000.00	0.00	**6,350.00**	6,350.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	29-Jan-21	N/A
350680000000	112 pcs TOR, 112 pcs Diploma Paper	DAP-Registrar Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-21	N/A	N/A	29-Jan-21	N/A	Corporate Budget	**16,800.00**	16,800.00	0.00	**16,576.00**	16,576.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	29-Jan-21	N/A
350680000000	5 Ream Paper One 100gsm, 1 Ream Morocco Buffalo Blue	OP-DAP-COA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-21	N/A	N/A	24-Feb-21	N/A	Corporate Budget	**2,510.00**	2,510.00	0.00	**2,510.00**	2,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-21	N/A
350680000000	15 pcs Prepaid Load Globe, 15 pcs Prepaid Load Smart	PDC-TMO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-21	N/A	N/A	10-Feb-21	N/A	Corporate Budget	**15,000.00**	15,000.00	0.00	**15,000.00**	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-21	N/A
350680000000	80 pcs Learning Journals	PMDP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-21	N/A	N/A	05-Feb-21	N/A	GoP	**32,000.00**	32,000.00	0.00	**24,320.00**	24,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-Feb-21	N/A
350680000000	Advertising Expenses	COF-SPARTA	NO	NP-53.9 - Small Value Procurement	N/A	21-Jan-2021, 28-Jan-2021	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-21	N/A	N/A	07-May-21	N/A	Others	**118,000.00**	118,000.00	0.00	**89,000.00**	89,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	07-May-21	N/A
350680000000	Video Conference Equipment (for online platform activities	PDC-MGRPO	NO	NP-53.9 - Small Value Procurement	N/A	26-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	07-Apr-21	N/A	N/A	10-May-21	N/A	GoP	**145,000.00**	145,000.00	0.00	**142,999.00**	142,999.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-May-21	N/A
350680000000	1 Lot Provision of Ultra Low Volume (ULV) Disinfection treatment for all DAP vehicles	Admin-GSD	NO	NP-53.9 - Small Value Procurement	N/A	15-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-21	N/A	N/A	30-Apr-21	N/A	Corporate Budget	**200,000.00**	200,000.00	0.00	**147,000.00**	147,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-21	N/A
350680000000	1 Lot General disinfection of the entire Building for the month of Jan. and Feb., 2021	Admin-GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-21	N/A	N/A	27-Feb-21	N/A	Corporate Budget	**44,000.00**	44,000.00	0.00	**40,000.00**	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-21	N/A
350680000000	Asian Flags	DAPCC-RFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-21	N/A	N/A	12-Apr-21	N/A	Corporate Budget	**45,600.00**	45,600.00	0.00	**40,200.00**	40,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-21	N/A
350680000000	4000 Unit GPI Assessment Test Materials	DAP-Registrar Office	NO	NP-53.9 - Small Value Procurement	N/A	06-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-21	N/A	N/A	15-Mar-21	N/A	Corporate Budget	**55,000.00**	55,000.00	0.00	**53,760.00**	53,760.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	15-Mar-21	N/A
350680000000	6 pcs Certificate Frame Glass/Trasparent A4	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-21	N/A	N/A	15-Feb-21	N/A	GAA Funded	**2,400.00**	2,400.00	0.00	**2,278.00**	2,278.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-21	N/A
350680000000	10 pcs EPSON Ink (Black 774), 5 pcs (CYAN 664), 5 pcs (MAGENTA 664), 5pcs (YELLOW 664), 10 pcs Storage Box, 1 pc 3 Hole Puncher, 10 pcs Sticky Note (3 X 3)	OP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-21	N/A	N/A	15-Mar-21	N/A	Trust Fund	**26,000.00**	26,000.00	0.00	**9,775.00**	9,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-21	N/A
350680000000	Medicines	DAPCC-DSS	NO	Shopping	N/A	29-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-21	N/A	N/A	05-Mar-21	N/A	Corporate Budget	**11,570.00**	11,570.00	0.00	**9,049.50**	9,049.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-Mar-21	N/A
350680000000	80 pcs PMDP Laptop Bags	PMDP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-21	N/A	N/A	24-Mar-21	N/A	GoP	**48,000.00**	48,000.00	0.00	**46,000.00**	46,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A
350680000000	8 pcs ISO Standards (OP)	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-21	N/A	N/A	19-Mar-21	N/A	Corporate Budget	**24,410.00**	24,410.00	0.00	**9,288.10**	9,288.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	1 lot General disinfecting of the entire building for the month of March 27 and April 24, 2021	Admin-GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-21	N/A	N/A	24-Apr-21	N/A	Corporate Budget	**44,000.00**	44,000.00	0.00	**40,000.00**	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-21	N/A
350680000000	2 box My Gel 0.5mm (Red), 3 Box paperFastener (Metal) 7cm, 2 box Sign Pen Hi-techpoint 0.5 (Blue), 1 box Sign Pen Hi-Techpoint 0.5mm (Black), 1 pc Rubber Stamp for COA	OP-DAP-COA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-21	N/A	N/A	23-Mar-21	N/A	Corporate Budget	**3,088.00**	3,088.00	0.00	**2,174.40**	2,174.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-21	N/A
350680000000	2 pcs Elmers Glue, 10 pcs Sticky Note (3X3), 2 pc, s Stamp Ink (Blue & Red), 10 pcs Sign Here Tags, 10 pcs Correction Tape	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-21	N/A	N/A	23-Mar-21	N/A	Corporate Budget	**2,014.00**	2,014.00	0.00	**2,014.00**	2,014.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-21	N/A
350680000000	1 unit BodyFat Smart BMI Scale Digital Wireless Weight Scale, 1 unit Air Purifier (6th Sence Power Shield Diltration System, 50 box Surgical Mask, 10 box Acupuncture Needle Set (guided), 1 unit Penlight, 1 unit Otoscope, 5 box Gloves Medium	HRMDD-Clinic	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	22-Apr-21	N/A	Corporate Budget	**48,000.00**	48,000.00	0.00	**46,770.00**	46,770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-21	N/A
350680000000	5 pcs Tarpaulin (4 x 4), 1 pc Tarpaulin (6 x 8)	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-21	N/A	N/A	15-Mar-21	N/A	GAA Funded	**3,840.00**	3,840.00	0.00	**3,840.00**	3,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-21	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	1 unit 18" Lancent Digital Clock (Green)	Finance-Treasury	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A	N/A	18-May-21	N/A	Corporate Budget	**1,925.00**	1,925.00	0.00	**1,925.00**	1,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-May-21	N/A
350680000000	1 Lot Provision of Ultra Low Volume (ULV) Disinfection Treatment for all DAP vehicles	Admin-GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	N/A	N/A		N/A	Corporate Budget	**50,000.00**	50,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
350680000000	1 unit Plaque (10")	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-21	N/A	N/A	28-Mar-21	N/A	Corporate Budget	**5,000.00**	5,000.00	0.00	**3,500.00**	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-21	N/A
350680000000	50 copies Printing and packaging of Facilitator's Guide Manual	DsM	NO	NP-53.9 - Small Value Procurement	N/A	23-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	06-Apr-21	N/A	N/A	21-Mar-21	N/A	Corporate Budget	**80,000.00**	80,000.00	0.00	**80,000.00**	80,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-21	N/A
350680000000	1 subs Turnitin Similarity Checker with Training and Webinar Package (700 user accounts)	Admin-RSSD	NO	NP-53.9 - Small Value Procurement	N/A	27-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	07-Apr-21	N/A	N/A	08-May-21	N/A	Corporate Budget	**388,298.00**	388,298.00	0.00	**388,298.00**	388,298.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	08-May-21	N/A
350680000000	1 unit Monthly subscription on Video Editing Software Wondershare Filmora (1 License)	PDC-GQMPO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase by Center	N/A	N/A	Purchase by Center	N/A	GoP	**3,600.00**	3,600.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase by Center	N/A
350680000000	1 Lot - General Disinfecting of the entire building (March 20, 2021)	Admin-GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A	N/A	20-Mar-21	N/A	Corporate Budget	**22,000.00**	22,000.00	0.00	**20,000.00**	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-21	N/A
350680000000	20 pcs Sparta Tumbler	COF-SPARTA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Apr-21	N/A	N/A	15-Apr-21	N/A	Others	**33,000.00**	33,000.00	0.00	**22,000.00**	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-21	N/A
350680000000	34 yard - Blue White Red (Tricolor Bunting), 3 pcs -Philippine Flag (Big), 8 pcs Philippine Flag (Small)	Admin-GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A	N/A	10-May-21	N/A	Corporate Budget	**27,000.00**	27,000.00	0.00	**7,410.00**	7,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-May-21	N/A
350680000000	40 pcs Grazing Box	COF-SPARTA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	N/A	N/A	Cancelled	N/A	Others	**40,000.00**	40,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
350680000000	1 pcs Leadership Plaque	GSPDM-IPM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	08-Jun-21	N/A	Corporate Budget	**2,000.00**	2,000.00	0.00	**1,500.00**	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-21	N/A
350680000000	600 pcs Drawstring Bags (Canvas) with DAP Logo 12"x14"	HRMDD-Clinic	NO	NP-53.9 - Small Value Procurement	N/A	06-May-21	N/A	N/A	N/A	N/A	N/A	N/A	12-May-21	N/A	N/A	04-Jun-21	N/A	Corporate Budget	**102,000.00**	102,000.00	0.00	**52,500.00**	52,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-21	N/A
350680000000	600 Box Face Shield, 600 Box Surgical Mask (50s), 600 unit Isoprophyl Alcohol (330ml), 600 unit Pulse Oximeter with full battery, 60 Box Paracetamol tablet (20s)(100tablets/box), 600 unit Thermometer, 600 pcs Anti-bacterial soap	HRMDD-Clinic	NO	Shopping	N/A	08-May-21	N/A	N/A	N/A	N/A	N/A	N/A	31-May-21	N/A	N/A	04-Jun-21	N/A	Corporate Budget	**564,660.00**	564,660.00	0.00	**424,000.00**	424,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-21	N/A
350680000000	1 pc Leadership Award Plaque	GSPDM-ipm	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-21	N/A	N/A	08-Jun-21	N/A	Corporate Budget	**2,000.00**	2,000.00	0.00	**1,500.00**	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-21	N/A
350680000000	1 pc Plaque of Appreciarion	GSPDM-ipm	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-21	N/A	N/A	08-Jun-21	N/A	Corporate Budget	**2,000.00**	2,000.00	0.00	**1,700.00**	1,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-21	N/A
350680000000	10 pcs Class Valedictorian, 20 pcs With Honors, 4 pcs Best APP, 4 pcs Best Capstone Project Award	DAP-Registrar Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A	N/A	23-Jun-21	N/A	Corporate Budget	**45,500.00**	45,500.00	0.00	**45,500.00**	45,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	23-Jun-21	N/A
350680000000	2 pcs Best Capstone Project Award, 2 pcs Best Capstone Project Award, 2 pcs Best Citizen-Centric Capstone Project Award, 2 pcs Best E-Government Capstone Project Award, 2 pcs Best Smart Regulation Capstone Project Award, 2 pcs Best Corruption Prevention Capstone Project Award, 2 pcs Best Organizational Productivity Capstone Project Award	DAP-Registrar Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-21	N/A	N/A	23-Jun-21	N/A	Corporate Budget	**14,000.00**	14,000.00	0.00	**14,000.00**	14,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	23-Jun-21	N/A
350680000000	1 pc Plaque of Appreciation	GSPDM-ipm	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-21	N/A	N/A	08-Jun-21	N/A	Regular Project	**2,200.00**	2,200.00	0.00	**2,200.00**	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-21	N/A
350680000000	1 Lot Emergency Disinfecting of 1B Male and Female CR, 1A floor Mizzanine B Canteen, Main Stock Room and Entire Basement Areas Including Staff Quarters	Admin-GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	23-May-21	N/A	Corporate Budget	**8,000.00**	8,000.00	0.00	**8,000.00**	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-May-21	N/A
350680000000	10bag folded napkin,20pck brown paper#2, 3pck brown paper#5,20pcs scrubbing pad, 10pcs sponge pad,300pcs garbage bag xxl, 5roll cling wrap#12,3roll cling wrap, 200pcs paper cups,10pcs scotch brite	Admin-COFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-21	N/A	N/A	08-Mar-21	N/A	corporate budget	**14,410.00**	14,410.00	0.00	**13,710.00**	13,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-21	N/A
350680000000	1box butter cup,1sack brown sugar, 1box spanish sardines,1box liverspreads, 2box whole kernelcorn,1sack bihon, 10pck pancit canton,1box sardines in, tomato,5pck satanghon,1box sardines macharel	Admin-COFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-21	N/A	N/A	19-Mar-21	N/A	corporate budget	**19,030.00**	19,030.00	0.00	**19,030.00**	19,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	1pc analog weghing scales 20kg	Admin-COFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Apr-21	N/A	N/A	08-Jun-21	N/A	corporate budget	**3,500.00**	0.00	3,500.00	**2,085.00**	0.00	2,085.00	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-21	N/A
350680000000	1unit microwave regular size	Admin-COFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Apr-21	N/A	N/A	08-Jun-21	N/A	corporate budget	**6,000.00**	0.00	6,000.00	**4,800.00**	0.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-21	N/A
350680000000	4pcs pairing knife,2pcs boning knife,	Admin-COFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	19-Apr-21	N/A	corporate budget	**13,740.00**	13,740.00	0.00	**2,442.00**	2,442.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-21	N/A
350680000000	2 roasting,2 filleting knife	Admin-COFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	19-Apr-21	N/A	corporate budget	**1,240.00**	1,240.00	0.00	**-**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-21	N/A
350680000000	1pcs deep fryer (round)	Admin-COFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-21	N/A	N/A	24-Jun-21	N/A	corporate budget	**10,000.00**	0.00	10,000.00	**2,690.00**	0.00	2,690.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-21	N/A
350680000000	1unit can opener heavy duty	Admin-COFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-21	N/A	N/A	03-May-21	N/A	corporate budget	**8,000.00**	8,000.00	0.00	**3,160.00**	3,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-May-21	N/A
350680000000	4pcs strainer medium stainless steal	Admin-COFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Apr-21	N/A	N/A	03-May-21	N/A	corporate budget	**4,000.00**	4,000.00	0.00	**2,625.00**	2,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-May-21	N/A
350680000000	12pcs stainless foods tray square	Admin-COFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-21	N/A	N/A	03-May-21	N/A	corporate budget	**8,400.00**	8,400.00	0.00	**-**		0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-May-21	N/A
350680000000	1unit chest freezer 18cu.ft 2door	Admin-COFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-21	N/A	N/A	05-May-21	N/A	corporate budget	**35,000.00**	35,000.00	0.00	**26,000.00**	26,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A
350680000000	6pcs color coded chopping board size 20.75	Admin-COFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-21	N/A	N/A	24-Jun-21	N/A	corporate budget	**7,200.00**	7,200.00	0.00	**6,110.00**	6,110.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-21	N/A
350680000000	1unit pressure cooker 21.5qrt capacity, cast aluminum with six nuts,adjustable	Admin-COFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-21	N/A	N/A	24-Jun-21	N/A	corporate budget	**45,000.00**	0.00	45,000.00	**27,500.00**	0.00	27,500.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-21	N/A
350680000000	2pcs frying pan (non stick)	Admin-COFS	NO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-21	N/A	N/A	24-Jun-21	N/A	corporate budget	**3,000.00**	3,000.00	0.00	**1,790.00**	1,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-21	N/A
350680000000	1unit upright freezer 10cu.ft,1unit upright, chiller refrigerator 14 cu	Admin-COFS	NO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-21	N/A	N/A	05-May-21	N/A	corporate budget	**45,000.00**	0.00	45,000.00	**42,800.00**	0.00	42,800.00	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A
350680000000	20box 1LX12,20box 500mlx24,20box 350mlx35, mineral water	Admin-COFS	NO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A	N/A	22-Mar-21	N/A	corporate budget	**14,102.70**	14,102.70	0.00	**13,500.00**	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-21	N/A
350680000000	13.75kl pchop,9.2kl beef	Admin-COFS	NO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-21	N/A	N/A	13-Apr-21	N/A	corporate budget	**6,390.00**	6,390.00	0.00	**6,390.00**	6,390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-21	N/A
350680000000	4loaf tasty	Admin-COFS	NO	pcv	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-21	N/A	N/A	13-Apr-21	N/A	corporate budget	**220.00**	220	0.00	**220.00**	220	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-21	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	3pck tofu,0.5kl snow peas,3kl chicken, 4pcks browed coffee	Admin-COFS	NO	pcv	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-21	N/A	N/A	13-Apr-21	N/A	corporate budget	**560.00**	560	0.00	**560.00**	560	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-21	N/A
350680000000	5pck jumbo hotdog,10pck pork tocino,10pck chicken tocino; 10pck hungarian,5pck sweet ham,10pck chicken longganisa; 6pck skinless longganisa,6pck hamonado longganisa; 10pck corned beef	Admin-COFS	NO	cancelled	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	cancelled	N/A	N/A	cancelled	N/A	corporate budget	**10,144.00**	10,144.00	0.00	**6,472.00**	6,472.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	cancelled	N/A
350680000000	2pcs tasty	Admin-COFS	NO	pcv	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-21	N/A	N/A	19-Apr-21	N/A	corporate budget	**110.00**	110	0.00	**110.00**	110	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-21	N/A
350680000000	25pck brewed coffee 1kl	Admin-COFS	NO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-21	N/A	N/A	06-May-21	N/A	corporate budget	**8,750.00**	8,750.00	0.00	**8,375.00**	8,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	06-May-21	N/A
350680000000	,2pcs butcher knife,3pcs wire wisk; 1kl penne pasta,11pcs bento box,3kl grapes,2pcs sello pene; 11pcs fruit basket,1pc diswahing liquid,100pcs led cup; 9pcs bento box	Admin-COFS	NO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Apr-21	N/A	N/A	03-May-21	N/A	corporate budget	**6,900.00**	6,900.00	0.00	**3,742.50**	3,742.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-May-21	N/A
350680000000	20sack rice x25kl	Admin-COFS	NO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-21	N/A	N/A	11-May-21	N/A	corporate budget	**24,000.00**	24,000.00	0.00	**22,000.00**	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-May-21	N/A
350680000000	2 pcs vegetable knife	Admin-COFS	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-21	N/A	N/A	10-May-21	N/A	corporate budget	**2,000.00**	2,000.00	0.00	**946.00**	946	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-May-21	N/A
350680000000	4unit smart tv monitor with wall bracket	Admin-GSD	NO	shopping	N/A	18-May-21	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-21	N/A	N/A	22-Jun-21	N/A	corporate budget	**350,000.00**	350,000.00	0.00	**220,000.00**	220,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A
350680000000	60 gal,isoprophyl alcohol	Admin-Logistics Division	NO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-21	N/A	N/A	15-Jun-21	N/A	corporate budget	**36,000.00**	36000	0.00	**27,000.00**	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-21	N/A
350680000000	60 can disinfectant spray (lysol)	Admin-Logistics Division	NO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-21	N/A	N/A	24-Jun-21	N/A	corporate budget	**36,000.00**	36,000.00	0.00	**27,000.00**	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-21	N/A
350680000000	27 Can lysol 340g	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-21	N/A	N/A	01-Feb-21	N/A	Corporate Budget	**21,000.00**	21,000.00	0.00	**14,850.00**	14,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-21	N/A
350680000000	30 Gal Isopropyl Alcohol 70%	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-21	N/A	N/A	01-Feb-21	N/A	Corporate Budget	**15,000.00**	15,000.00	0.00	**15,000.00**	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-21	N/A
350680000000	60 Pcs Ink #680 Colored	Admin-Logistics Division	NO	Shopping	N/A	15-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-21	N/A	N/A	17-Feb-21	N/A	Corporate Budget	**30,000.00**	30,000.00	0.00	**27,600.00**	27,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-21	N/A
350680000000	60 Pcs Ink #680 Black	Admin-Logistics Division	NO	Shopping	N/A	15-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-21	N/A	N/A	17-Feb-21	N/A	Corporate Budget	**30,000.00**	30,000.00	0.00	**27,600.00**	27,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-21	N/A
350680000000	50 Gal Isopropyl Alcohol 70%	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-21	N/A	N/A	01-Feb-21	N/A	Corporate Budget	**50,000.00**	50,000.00	0.00	**22,500.00**	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-21	N/A
350680000000	3 Box FaceMask	PDC-TMO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-21	N/A	N/A	25-Jan-21	N/A	Corporate Budget	**450.00**	450	0.00	**300.00**	300	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-21	N/A
350680000000	300 Reams A4 Multicopy Paper	Admin-Logistics Division	NO	Shopping	N/A	13-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-21	N/A	N/A	02-Feb-21	N/A	Corporate Budget	**60,000.00**	60,000.00	0.00	**48,000.00**	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-21	N/A
350680000000	2 Pcs HDMI Cable	OP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-21	N/A	N/A	17-Feb-21	N/A	Corporate Budget	**600.00**	600	0.00	**600.00**	600	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-21	N/A
350680000000	1 Set Swing Door Gasket Strip	DAPCC-EMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Feb-20	N/A	N/A	05-Feb-20	N/A	Corporate Budget	**9,500.00**	9,500.00	0.00	**850.00**	850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-Feb-20	N/A
350680000000	2 Sets Face Shield	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	18-Mar-21	N/A	Corporate Budget	**9,960.00**	9,960.00	0.00	**9,960.00**	9,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-21	N/A
350680000000	6 Pcs Eye Goggles	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	19-Mar-21	N/A	Corporate Budget	**4,800.00**	4,800.00	0.00	**1,410.00**	1,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	3 Pairs Reusable Gloves	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	19-Mar-21	N/A	Corporate Budget	**9,000.00**	9,000.00	0.00	**855.00**	855	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	3 Pcs Reusable Arm Protector	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	19-Mar-21	N/A	Corporate Budget	**1,500.00**	1,500.00	0.00	**1,350.00**	1,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	3 Pcs Reusable Work Apron	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	19-Mar-21	N/A	Corporate Budget	**3,900.00**	3,900.00	0.00	**4,050.00**	4,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	1 Unit Globe Home Prepaid Wifi	DsM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-21	N/A	N/A	01-Feb-21	N/A	Corporate Budget	**1,000.00**	1,000.00	0.00	**750.00**	750	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-21	N/A
350680000000	1 unit Smart Bro LTE Home Prepaid Wifi	DsM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-21	N/A	N/A	01-Feb-21	N/A	Corporate Budget	**2,000.00**	2,000.00	0.00	**1,995.00**	1,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-21	N/A
350680000000	1 Unit PLDT Home wifi Prepaid	DsM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-21	N/A	N/A	01-Feb-21	N/A	Corporate Budget	**1,000.00**	1,000.00	0.00	**995.00**	995	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-21	N/A
350680000000	.5 Ltr Pye Wood Filla(Teak)	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-21	N/A	N/A	01-Feb-21	N/A	Corporate Budget	**299.75**	299.75	0.00	**299.75**	299.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-21	N/A
350680000000	6 Pcs Barell Bolt	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-21	N/A	N/A	01-Feb-21	N/A	Corporate Budget	**238.50**	238.5	0.00	**238.50**	238.5	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-21	N/A
350680000000	Payment for the Upgrade of liberty Neo to Liberty Air	PDC-MGRPO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-21	N/A	N/A	25-Jan-21	N/A	Corporate Budget	**1,600.00**	1,600.00	0.00	**1,600.00**	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-21	N/A
350680000000	25 Pcs Soft Broom(Tambo)	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	25-Mar-21	N/A	Corporate Budget	**5,000.00**	5,000.00	0.00	**3,875.00**	3,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-21	N/A
350680000000	5 Sacks Detergent Soap	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	06-Mar-21	N/A	Corporate Budget	**6,000.00**	6,000.00	0.00	**5,700.00**	5,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-21	N/A
350680000000	3 Tank R410A	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A	N/A	08-Mar-21	N/A	Corporate Budget	**21,000.00**	21,000.00	0.00	**10,848.00**	10,848.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-21	N/A
350680000000	4 Units 1HP Window Type	DAPCC-EMS	NO	Shopping	N/A	23-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-21	N/A	N/A	10-Mar-21	N/A	Corporate Budget	**148,000.00**	0.00	148,000.00	**136,000.00**	0.00	136,000.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-21	N/A
350680000000	1 Unit 2HP Window Type	DAPCC-EMS	NO	Shopping	N/A	23-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-21	N/A	N/A	10-Mar-21	N/A	Corporate Budget	**55,000.00**	0.00	55,000.00	**47,000.00**	0.00	47,000.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-21	N/A
350680000000	1 Unit 1.5HP Window Type	DAPCC-EMS	NO	Shopping	N/A	23-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-21	N/A	N/A	10-Mar-21	N/A	Corporate Budget	**39,000.00**	0.00	39,000.00	**38,000.00**	0.00	38,000.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-21	N/A
350680000000	24 Pcs Grinding Disc 4"	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-21	N/A	N/A	19-Mar-21	N/A	Corporate Budget	**4,440.00**	4,440.00	0.00	**720.00**	720	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	20 Pcs G.I Elbow 1/2 X 90	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-21	N/A	N/A	19-Mar-21	N/A	Corporate Budget	**5,520.00**	5,520.00	0.00	**480.00**	480	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	1 Cs Vulcaseal 12L/Cs	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-21	N/A	N/A	19-Mar-21	N/A	Corporate Budget	**5,520.00**	5,520.00	0.00	**5,999.00**	5,999.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	300 Pcs Deodorant Cake	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-21	N/A	N/A	04-Mar-21	N/A	Corporate Budget	**6,000.00**	6,000.00	0.00	**1,995.00**	1,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-21	N/A
350680000000	300 Boxs Face Mask	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-21	N/A	N/A	01-Mar-21	N/A	Corporate Budget	**49,500.00**	49,500.00	0.00	**45,000.00**	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-21	N/A
350680000000	11 Pcs Ficem Board 1/4 x 4 x 8	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-21	N/A	N/A	18-Mar-21	N/A	Corporate Budget	**9,900.00**	9,900.00	0.00	**5,940.00**	5,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-21	N/A
350680000000	3 Box Blind rivet 1/8 x 1/2	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-21	N/A	N/A	18-Mar-21	N/A	Corporate Budget	**870.00**	870	0.00	**585.00**	585	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-21	N/A
350680000000	1 Gal Masonry Putty	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-21	N/A	N/A	18-Mar-21	N/A	Corporate Budget	**590.00**	590	0.00	**460.00**	460	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-21	N/A
350680000000	2 Gal FLat Wall Latex White	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-21	N/A	N/A	18-Mar-21	N/A	Corporate Budget	**1,360.00**	1,360.00	0.00	**1,050.00**	1,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-21	N/A
350680000000	2 Gal Gloss Wall Latex White	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-21	N/A	N/A	18-Mar-21	N/A	Corporate Budget	**1,390.00**	1,390.00	0.00	**1,300.00**	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-21	N/A
350680000000	15 Pcs dril bit	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-21	N/A	N/A	18-Mar-21	N/A	Corporate Budget	**375.00**	375	0.00	**675.00**	675	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-21	N/A
350680000000	1 Unit Perculator	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-21	N/A	N/A	25-Feb-21	N/A	Corporate Budget	**1,000.00**	1,000.00	0.00	**699.75**	699.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-21	N/A
350680000000	1 Unit Printer (CANON PIXMA)	DAPCC-ORD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-21	N/A	N/A	16-Mar-21	N/A	Corporate Budget	**15,000.00**	0.00	15,000.00	**14,995.00**	0.00	14,995.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-21	N/A
350680000000	3500L Diesel	DAPCC-EMS	NO	Shopping	N/A	17-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-21	N/A	N/A	15-Apr-21	N/A	Corporate Budget	**171,500.00**	171,500.00	0.00	**140,175.00**	140,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-21	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	1 Unit Camera	DAPCC-FMSO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A	N/A	14-Apr-21	N/A	Corporate Budget	**30,000.00**	0.00	30,000.00	**30,000.00**	0.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-21	N/A
350680000000	700 Boxes Ascorbic Acid with Zinc	HRMDD-Comben	NO	Shopping	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-21	N/A	N/A	08-Apr-21	N/A	Corporate Budget	**455,000.00**	455,000.00	0.00	**182,000.00**	182,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-21	N/A
350680000000	1 Unit LED TV 32"	DAPCC-RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	19-Mar-21	N/A	Corporate Budget	**12,000.00**	0.00	12,000.00	**10,900.00**	0.00	10,900.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	1 Unit Head Phone	DAPCC-RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	19-Mar-21	N/A	Corporate Budget	**5,000.00**	5,000.00	0.00	**3,600.00**	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	1 Unit Condenser Mic	DAPCC-RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	19-Mar-21	N/A	Corporate Budget	**5,000.00**	5,000.00	0.00	**1,900.00**	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	1 Unit Mini USB	DAPCC-RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	19-Mar-21	N/A	Corporate Budget	**8,000.00**	8,000.00	0.00	**8,000.00**	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	1 Unit Omni Directional Mic	DAPCC-RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	19-Mar-21	N/A	Corporate Budget	**5,000.00**	5,000.00	0.00	**950.00**	950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	2 units Ring Light	DAPCC-RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	19-Mar-21	N/A	Corporate Budget	**6,000.00**	6,000.00	0.00	**3,000.00**	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	2 Sets Reflector Circular	DAPCC-RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	19-Mar-21	N/A	Corporate Budget	**3,000.00**	3,000.00	0.00	**1,600.00**	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	Alcohol Isopropyl	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-21	N/A	N/A	31-Mar-21	N/A	Corporate Budget	**4,000.00**	4,000.00	0.00	**3,400.00**	3,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-21	N/A
350680000000	60 Can Disinfectant Spray	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-21	N/A	N/A	29-Mar-21	N/A	Corporate Budget	**12,000.00**	12,000.00	0.00	**13,000.00**	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-21	N/A
350680000000	9 Units Webcam with Mic	HRMDD-Comben	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Mar-21	N/A	N/A	13-Mar-21	N/A	Corporate Budget	**10,800.00**	10,800.00	0.00	**9,000.00**	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-21	N/A
350680000000	2 Sets Firemsn's Pesonal Protective Equipment	DAPCC-EMS	NO	Shopping	N/A	26-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-21	N/A	N/A	19-Apr-21	N/A	Corporate Budget	**10,000.00**	10,000.00	0.00	**10,000.00**	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-21	N/A
350680000000	1 Set Firemans Cabinet	DAPCC-EMS	NO	Shopping	N/A	26-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-21	N/A	N/A	19-Apr-21	N/A	Corporate Budget	**44,000.00**	44,000.00	0.00	**28,800.00**	28,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-21	N/A
350680000000	1 Unit Printer	OP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	27-Apr-21	N/A	Corporate Budget	**8,000.00**	0.00	8,000.00	**5,000.00**	0.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-21	N/A
350680000000	2000 Pcs AAA Batteries	OSVP-Services		Shopping	N/A	14-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A	N/A	28-Apr-21	N/A	Corporate Budget	**60,000.00**	60,000.00	0.00	**48,000.00**	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-21	
350680000000	30 Pcks Okra	OP	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-21	N/A	N/A	27-Apr-21	N/A	Corporate Budget	**4,500.00**	4,500.00	0.00	**2,025.00**	2,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-21	N/A
350680000000	30 Pcks Pechay	OP	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-21	N/A	N/A	27-Apr-21	N/A	Corporate Budget	**4,500.00**	4,500.00	0.00	**2,025.00**	2,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-21	N/A
350680000000	30 Pcks Ampalaya(bitter guard)	OP	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-21	N/A	N/A	27-Apr-21	N/A	Corporate Budget	**4,500.00**	4,500.00	0.00	**2,025.00**	2,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-21	N/A
350680000000	30 Pcks Cabbage	OP	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-21	N/A	N/A	27-Apr-21	N/A	Corporate Budget	**4,500.00**	4,500.00	0.00	**2,025.00**	2,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-21	N/A
350680000000	30 Pcks Lettuce	OP	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-21	N/A	N/A	27-Apr-21	N/A	Corporate Budget	**4,500.00**	4,500.00	0.00	**2,025.00**	2,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-21	N/A
350680000000	30 Pcks Chilli	OP	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-21	N/A	N/A	27-Apr-21	N/A	Corporate Budget	**4,500.00**	4,500.00	0.00	**2,025.00**	2,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-21	N/A
350680000000	30 Pcks Squash	OP	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-21	N/A	N/A	27-Apr-21	N/A	Corporate Budget	**4,500.00**	4,500.00	0.00	**2,025.00**	2,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-21	N/A
350680000000	30 Pcks Water melon	OP	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-21	N/A	N/A	27-Apr-21	N/A	Corporate Budget	**4,500.00**	4,500.00	0.00	**2,025.00**	2,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-21	N/A
350680000000	30 Pcks Eggplant	OP	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-21	N/A	N/A	27-Apr-21	N/A	Corporate Budget	**4,500.00**	4,500.00	0.00	**2,025.00**	2,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-21	N/A
350680000000	30 Pcks String Beans	OP	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-21	N/A	N/A	27-Apr-21	N/A	Corporate Budget	**4,500.00**	4,500.00	0.00	**2,025.00**	2,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-21	N/A
350680000000	30 Pcks Tomatoes	OP	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-21	N/A	N/A	27-Apr-21	N/A	Corporate Budget	**4,500.00**	4,500.00	0.00	**2,025.00**	2,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-21	N/A
350680000000	30 Pcks Capsicum	OP	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-21	N/A	N/A	27-Apr-21	N/A	Corporate Budget	**4,500.00**	4,500.00	0.00	**2,025.00**	2,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-21	N/A
350680000000	30 Pcks Long beans	OP	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-21	N/A	N/A	27-Apr-21	N/A	Corporate Budget	**4,500.00**	4,500.00	0.00	**2,025.00**	2,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-21	N/A
350680000000	30 Pcks Cucumber	OP	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-21	N/A	N/A	27-Apr-21	N/A	Corporate Budget	**4,500.00**	4,500.00	0.00	**2,025.00**	2,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-21	N/A
350680000000	60 Pcks molasses	OP	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-21	N/A	N/A	27-Apr-21	N/A	Corporate Budget	**18,000.00**	18,000.00	0.00	**18,000.00**	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-21	N/A
350680000000	6 rolls Polly Bag (Small)	OP	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-21	N/A	N/A	27-Apr-21	N/A	Corporate Budget	**2,760.00**	2,760.00	0.00	**2,760.00**	2,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-21	N/A
350680000000	6 rolls Polly Bag (Medium)	OP	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-21	N/A	N/A	27-Apr-21	N/A	Corporate Budget	**7,620.00**	7,620.00	0.00	**7,620.00**	7,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-21	N/A
350680000000	6 rolls poly Bag (Large)	OP	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-21	N/A	N/A	27-Apr-21	N/A	Corporate Budget	**24,000.00**	24,000.00	0.00	**24,000.00**	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-21	N/A
350680000000	50 pcs Sacks	OP	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-21	N/A	N/A	27-Apr-21	N/A	Corporate Budget	**10,000.00**	10,000.00	0.00	**2,500.00**	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-21	N/A
350680000000	20 pairs Gardening Gloves	OP	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-21	N/A	N/A	27-Apr-21	N/A	Corporate Budget	**7,200.00**	7,200.00	0.00	**7,200.00**	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-21	N/A
350680000000	3 Pcs Pairing Knife	DAPCC-FBS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	22-Apr-21	N/A	Corporate Budget	**792.00**	792.00	0.00	**792.00**	792.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-21	N/A
350680000000	2 Pcs Boning Knife	DAPCC-FBS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	22-Apr-21	N/A	Corporate Budget	**704.00**	704.00	-	**704.00**	704.00	-	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-21	N/A
350680000000	4 Pcs Kitchen Shears	DAPCC-FBS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	22-Apr-21	N/A	Corporate Budget	**600.00**	600	0.00	**772.00**	772	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-21	N/A
350680000000	4 Pcs Y Peeler	DAPCC-FBS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	22-Apr-21	N/A	Corporate Budget	**800.00**	800	0.00	**728.00**	728	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-21	N/A
350680000000	4 Pcs French/Straight whisk	DAPCC-FBS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	22-Apr-21	N/A	Corporate Budget	**2,000.00**	2,000.00	0.00	**1,804.00**	1,804.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-21	N/A
350680000000	3 Pcs.Food Grade Silicone Sealant	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-21	N/A	N/A	29-Apr-21	N/A	Corporate Budget	**2,700.00**	2,700.00	0.00	**600.00**	600	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-21	N/A
350680000000	20 Sets Emergency Light	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-21	N/A	N/A	29-Apr-21	N/A	Corporate Budget	**30,000.00**	30,000.00	0.00	**24,200.00**	24,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-21	N/A
350680000000	2 Units Tripod	DAPCC-RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	19-May-21	N/A	Corporate Budget	**4,000.00**	4,000.00	0.00	**3,400.00**	3,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-May-21	N/A
350680000000	2 Sets Muslin Back Ground Cloth	DAPCC-RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	19-May-21	N/A	Corporate Budget	**12,000.00**	12,000.00	0.00	**13,000.00**	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-May-21	N/A
350680000000	3 Gal Rugby	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-21	N/A	N/A	29-Apr-21	N/A	Corporate Budget	**1,050.00**	1,050.00	0.00	**1,995.00**	1,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-21	N/A
350680000000	Copy Paper A4	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-21	N/A	N/A	30-Apr-21	N/A	Corporate Budget	**48,000.00**	48,000.00	0.00	**48,000.00**	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-21	N/A
350680000000	2 Pcs 64GB U3 Micro SD Card (For Drone)	DAPCC-RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-21	N/A	N/A	11-May-21	N/A	Corporate Budget	**3,000.00**	3,000.00	0.00	**2,400.00**	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-May-21	N/A
350680000000	4 Pcs 128GB U3 SDXC Card	DAPCC-RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-21	N/A	N/A	11-May-21	N/A	Corporate Budget	**10,000.00**	10,000.00	0.00	**10,000.00**	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-May-21	N/A
350680000000	DSLR Camera Stabilizer	DAPCC-RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-21	N/A	N/A	11-May-21	N/A	Corporate Budget	**19,000.00**	0.00	19,000.00	**19,000.00**	0.00	19,000.00	N/A	N/A	N/A	N/A	N/A	N/A	11-May-21	N/A
350680000000	1 Unit Memory Ram to 8Gb	OP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-21	N/A	N/A	17-May-21	N/A	Corporate Budget	**3,440.00**	3,440.00	0.00	**3,440.00**	3,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-May-21	N/A
350680000000	1 Lot Preventive Maintenance Service of DAPCC-T Gym Equipment	DAPCC-RFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-21	N/A	N/A	20-May-21	N/A	Corporate Budget	**7,158.00**	7,158.00	0.00	**7,158.00**	7,158.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-May-21	N/A
350680000000	1 Unit Web Camera	DAPCC-RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-21	N/A	N/A	31-May-21	N/A	Corporate Budget	**10,000.00**	10,000.00	0.00	**6,850.00**	6,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	31-May-21	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	4 units Rectangular Lighting	DAPCC-RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-21	N/A	N/A	31-May-21	N/A	Corporate Budget	**16,000.00**	16,000.00	0.00	**13,800.00**	13,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	31-May-21	N/A
350680000000	60 Reams Bond Paper Short	COD-SP	NO	Shopping	N/A	06-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-21	N/A	N/A	03-Jun-21	N/A	Corporate Budget	**18,000.00**	18,000.00	0.00	**9,600.00**	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-21	N/A
350680000000	60 Reams Bond Paper Long	COD-SP	NO	Shopping	N/A	06-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-21	N/A	N/A	03-Jun-21	N/A	Corporate Budget	**21,000.00**	21,000.00	0.00	**10,800.00**	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-21	N/A
350680000000	40 Reams Bond Paper A4	COD-SP	NO	Shopping	N/A	06-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-21	N/A	N/A	03-Jun-21	N/A	Corporate Budget	**12,000.00**	12,000.00	0.00	**6,800.00**	6,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-21	N/A
350680000000	400 Pcs Manila Paper	COD-SP	NO	Shopping	N/A	06-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-21	N/A	N/A	03-Jun-21	N/A	Corporate Budget	**6,000.00**	6,000.00	0.00	**1,260.00**	1,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-21	N/A
350680000000	100 Pcks Colored paper -Assorted (25sheets/pck)	COD-SP	NO	Shopping	N/A	06-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-21	N/A	N/A	03-Jun-21	N/A	Corporate Budget	**4,500.00**	4,500.00	0.00	**3,500.00**	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-21	N/A
350680000000	Parchment Paper	COD-SP	NO	Shopping	N/A	06-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-21	N/A	N/A	03-Jun-21	N/A	Corporate Budget	**10,000.00**	10,000.00	0.00	**10,000.00**	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-21	N/A
350680000000	40 Pcks Graphing Paper (25sheets/pck	COD-SP	NO	Shopping	N/A	06-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-21	N/A	N/A	03-Jun-21	N/A	Corporate Budget	**2,000.00**	2000.00	0.00	**2,000.00**	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-21	N/A
350680000000	40 Pcks Oslo Paper (25sheets/Pck)	COD-SP	NO	Shopping	N/A	06-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-21	N/A	N/A	03-Jun-21	N/A	Corporate Budget	**2,200.00**	2,200.00	0.00	**2,200.00**	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-21	N/A
350680000000	400 Pcs Folder Short	COD-SP	NO	Shopping	N/A	06-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-21	N/A	N/A	03-Jun-21	N/A	Corporate Budget	**4,000.00**	4,000.00	0.00	**1,100.00**	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-21	N/A
350680000000	400 Pcs Folder Long	COD-SP	NO	Shopping	N/A	06-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-21	N/A	N/A	03-Jun-21	N/A	Corporate Budget	**6,000.00**	6,000.00	0.00	**1,300.00**	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-21	N/A
350680000000	200 Pcs Brown Envelope Short	COD-SP	NO	Shopping	N/A	06-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-21	N/A	N/A	03-Jun-21	N/A	Corporate Budget	**1,600.00**	1,600.00	0.00	**450.00**	450	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-21	N/A
350680000000	350 Pcs Brown Envelope Long	COD-SP	NO	Shopping	N/A	06-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-21	N/A	N/A	03-Jun-21	N/A	Corporate Budget	**3,500.00**	3,500.00	0.00	**1,137.50**	1,137.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-21	N/A
350680000000	30 Pcs File Case	COD-SP	NO	Shopping	N/A	06-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-21	N/A	N/A	03-Jun-21	N/A	Corporate Budget	**7,500.00**	7,500.00	0.00	**7,650.00**	7,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-21	N/A
350680000000	20 Pcs Clip Board	COD-SP	NO	Shopping	N/A	06-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-21	N/A	N/A	03-Jun-21	N/A	Corporate Budget	**2,000.00**	2,000.00	0.00	**1,300.00**	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-21	N/A
350680000000	100 Pcs Plastic Envelope Short	COD-SP	NO	Shopping	N/A	06-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-21	N/A	N/A	03-Jun-21	N/A	Corporate Budget	**2,000.00**	2,000.00	0.00	**850.00**	850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-21	N/A
350680000000	100 Pcs Plastic Envelope Long	COD-SP	NO	Shopping	N/A	06-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-21	N/A	N/A	03-Jun-21	N/A	Corporate Budget	**2,500.00**	2,500.00	0.00	**950.00**	950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-21	N/A
350680000000	30 Boxes Pencil Mongol 2	COD-SP	NO	Shopping	N/A	06-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-21	N/A	N/A	03-Jun-21	N/A	Corporate Budget	**3,000.00**	3,000.00	0.00	**2,250.00**	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-21	N/A
350680000000	60 Boxes Ball Pen Black	COD-SP	NO	Shopping	N/A	06-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-21	N/A	N/A	03-Jun-21	N/A	Corporate Budget	**14,400.00**	14,400.00	0.00	**5,400.00**	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-21	N/A
350680000000	2 Boxes Ball Pen Red	COD-SP	NO	Shopping	N/A	06-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-21	N/A	N/A	03-Jun-21	N/A	Corporate Budget	**480.00**	480.00	0.00	**180.00**	180	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-21	N/A
350680000000	2 Boxes Ball Pen Green	COD-SP	NO	Shopping	N/A	06-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-21	N/A	N/A	03-Jun-21	N/A	Corporate Budget	**480.00**	480.00	0.00	**180.00**	180	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-21	N/A
350680000000	3 Boxes Sign Pen Black	COD-SP	NO	Shopping	N/A	06-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-21	N/A	N/A	03-Jun-21	N/A	Corporate Budget	**1,260.00**	1,260.00	0.00	**1,260.00**	1,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-21	N/A
350680000000	5 Pcs Sign Pen Green	COD-SP	NO	Shopping	N/A	06-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-21	N/A	N/A	03-Jun-21	N/A	Corporate Budget	**175.00**	175.00	0.00	**175.00**	175	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-21	N/A
350680000000	15 Boxes Permanent Marker Black	COD-SP	NO	Shopping	N/A	06-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-21	N/A	N/A	03-Jun-21	N/A	Corporate Budget	**9,000.00**	9,000.00	0.00	**2,400.00**	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-21	N/A
350680000000	500 pcs. Certificate Holder with DAP logo	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-21	N/A	N/A	18-Feb-21	N/A	Corporate Budget	**40,000.00**	40,000.00	0.00	**39,000.00**	39,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-21	N/A
350680000000	1 Lot Replace clutch components parts of t. hilux with plate no. YY-7415	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-21	N/A	N/A	02-Feb-21	N/A	Corporate Budget	**45,000.00**	45,000.00	0.00	**25,439.02**	25,439.02	0.00	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-21	N/A
350680000000	36 pcs. Mophead	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-21	N/A	N/A	09-Feb-21	N/A	Corporate Budget	**7,200.00**	7,200.00	0.00	**3,420.00**	3,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-21	N/A
350680000000	150 pcs. Plastic 3-Ring Binder 2"	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-21	N/A	N/A	23-Feb-21	N/A	Corporate Budget	**22,500.00**	22,500.00	0.00	**19,800.00**	19,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A
350680000000	150 pcs. Plastic 3-Ring binder 1"	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-21	N/A	N/A	23-Feb-21	N/A	Corporate Budget	**22,500.00**	22,500.00	0.00	**19,800.00**	19,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A
350680000000	20 Pack B-board Blue A4	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-21	N/A	N/A	09-Feb-21	N/A	Corporate Budget	**10,000.00**	10,000.00	0.00	**7,806.40**	7,806.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-21	N/A
350680000000	1 lot Preventive Maintenance of Toyota Fortuner w/ plate no. VC-5799	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-21	N/A	N/A	23-Feb-21	N/A	Corporate Budget	**45,000.00**	45,000.00	0.00	**39,871.06**	39,871.06	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A
350680000000	1 General Cleaning of Aircon System Toyota Innova w/ Plate no. SJH-834	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-21	N/A	N/A	12-Mar-21	N/A	Corporate Budget	**48,000.00**	48,000.00	0.00	**48,000.00**	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-21	N/A
350680000000	100 pcs. Scotch Tape 1"	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-21	N/A	N/A	23-Feb-21	N/A	Corporate Budget	**3,000.00**	3,000.00	0.00	**2,100.00**	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A
350680000000	120 pcs. Permanent Marker blue	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-21	N/A	N/A	23-Feb-21	N/A	Corporate Budget	**3,600.00**	3,600.00	0.00	**3,000.00**	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A
350680000000	120 pcs. Permanent Marker black	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-21	N/A	N/A	23-Feb-21	N/A	Corporate Budget	**3,600.00**	3,600.00	0.00	**3,000.00**	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A
350680000000	100 ream Copy Paper Long	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-21	N/A	N/A	23-Feb-21	N/A	Corporate Budget	**18,000.00**	18,000.00	0.00	**16,700.00**	16,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A
350680000000	50 ream Copy Paper Short	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-21	N/A	N/A	23-Feb-21	N/A	Corporate Budget	**7,050.00**	7,050.00	0.00	**7,050.00**	7,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-21	N/A
350680000000	1 pc. Spare Tire Carrier	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-21	N/A	N/A	25-Feb-21	N/A	Corporate Budget	**6,000.00**	6,000.00	0.00	**4,980.00**	4,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-21	N/A
350680000000	3000 pcs. Plastic Trash Bag, XXl	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-21	N/A	N/A	25-Feb-21	N/A	Corporate Budget	**30,000.00**	30,000.00	0.00	**20,700.00**	20,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-21	N/A
350680000000	30 pcs. Ink Cart. HP-685 black	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-21	N/A	N/A	05-May-21	N/A	Corporate Budget	**12,630.00**	12,630.00	0.00	**12,630.00**	12,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A
350680000000	30 pcs. Ink Cart. HP-685 black	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-21	N/A	N/A	05-May-21	N/A	Corporate Budget	**12,000.00**	12,000.00	0.00	**8,340.00**	8,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A
350680000000	30 pcs. Ink Cart. Hp-685 Yellow	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-21	N/A	N/A	05-May-21	N/A	Corporate Budget	**12,000.00**	12,000.00	0.00	**8,340.00**	8,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A
350680000000	24 pairs Industrial Gloves	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-21	N/A	N/A	19-Mar-21	N/A	Corporate Budget	**3,600.00**	3,600.00	0.00	**2,400.00**	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	10 pcs. Laserjet Toner CE505A	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-21	N/A	N/A	08-Mar-21	N/A	Corporate Budget	**30,000.00**	30,000.00	0.00	**25,000.00**	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-21	N/A
350680000000	1 set Floormatting, 1 pc. air freshner	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-21	N/A	N/A	08-Mar-21	N/A	Corporate Budget	**3,750.00**	3,750.00	0.00	**1,749.25**	1,749.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-21	N/A
350680000000	27 pcs. Big Charmois Car Clean	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-21	N/A	N/A	08-Mar-21	N/A	Corporate Budget	**4,320.00**	4,320.00	0.00	**4,320.00**	4,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-21	N/A
350680000000	1 set Complete Tool Set	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-21	N/A	N/A	19-Mar-21	N/A	Corporate Budget	**3,900.00**	3,900.00	0.00	**3,900.00**	3,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A
350680000000	1 pc. Clutch Disc, 1 pc. Pressure Plate, 1 pc. Release Bearing, 1 pc. Pilot Bearing	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-21	N/A	N/A	05-Mar-21	N/A	Corporate Budget	**30,000.00**	30,000.00	0.00	**14,050.00**	14,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-Mar-21	N/A
350680000000	12 pcs. Air Filter, 20 pcs. A/C Cabin Filter	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-21	N/A	N/A	13-Mar-21	N/A	Corporate Budget	**29,600.00**	29,600.00	0.00	**24,530.00**	24,530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-21	N/A
350680000000	1 tank Aircon Freon 134A	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-21	N/A	N/A	08-Mar-21	N/A	Corporate Budget	**5,000.00**	5,000.00	0.00	**4,352.00**	4,352.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-21	N/A
Total Alloted Budget of Procurement Activities																			**33,628,987.95**													
Total Contract Price of Procurement Actitvites Conducted																						**30,753,286.05**										
Total Savings (Total Alloted Budget - Total Contract Price)																					**2,875,701.90**											

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
350680000000	Supply, Delivery, and Installation of Design Fit-Outs, Furnishing and Fixtures (DFOFF) for 2F/A	Angelica N. Francisco	NO	Competitive Bidding	27/04/2021	10/05/2021	18/05/2021	N/A	15/06/2021 & 22/06/2021	16/06/2021	01/07/2021	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**4,000,000.00**	0.00	4,000,000.00	**0.00**	0.00	0.00	1.DAP-COA 2. OGCC 3. PCCI 4. CIAP	05/12/2021	N/A	05/12/2021	05/12/2021	05/12/2021	N/A	N/A
350680000000	Lenovo y40 laptop keyboard for repair	CCC-COSM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**5,000.00**	5,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Unit 3-in-1 Printer	FINANCE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A	N/A	N/A	N/A	Corporate Budget	**10,000.00**	0.00	10,000.00	**4,390.00**	0.00	4,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Set Laptop	DAPCC-OMD	NO	Shopping	N/A	06-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	11-May-21	N/A	N/A	N/A	N/A	Corporate Budget	**95,000.00**	0.00	95,000.00	**94,980.00**	0.00	94,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Unit CPU	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-21	N/A	N/A	N/A	N/A	Corporate Budget	**35,000.00**	0.00	35,000.00	**34,950.00**	0.00	34,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Set Laptop	PMDP	NO	Shopping	N/A	8-Apr-21, 21-May-21	N/A	N/A	N/A	N/A	N/A	N/A	27-May-21	N/A	N/A	N/A	N/A	GoP	**111,000.00**	0.00	111,000.00	**104,980.00**	0.00	104,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Set Laptop	OP	NO	Shopping	N/A	26-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-21	N/A	N/A	N/A	N/A	Corporate Budget	**80,000.00**	0.00	80,000.00	**75,980.00**	0.00	75,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Set Desktop	OP	NO	Shopping	N/A	26-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-21	N/A	N/A	N/A	N/A	Corporate Budget	**123,990.00**	0.00	123,990.00	**123,990.00**	0.00	123,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Set Laptop	CCC-COSM	NO	Shopping	N/A	12-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	12-May-21	N/A	N/A	N/A	N/A	Corporate Budget	**80,000.00**	0.00	80,000.00	**77,980.00**	0.00	77,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Unit Laptop	PMDP	NO	Shopping	N/A	02-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-21	N/A	N/A	N/A	N/A	Corporate Budget	**50,000.00**	0.00	50,000.00	**49,800.00**	0.00	49,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 pcs External Drive (2TB)	PMDP	NO	Shopping	N/A	02-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-21	N/A	N/A	N/A	N/A	Corporate Budget	**9,000.00**	9,000.00	0.00	**9,000.00**	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pc wireless mouse	PMDP	NO	Shopping	N/A	02-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-21	N/A	N/A	N/A	N/A	Corporate Budget	**1,000.00**	1,000.00	0.00	**900.00**	900	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 unit printer with feeder scanner	PMDP	NO	Shopping	N/A	02-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-21	N/A	N/A	N/A	N/A	Corporate Budget	**7,000.00**	0.00	7,000.00	**7,000.00**	0.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Set Laptop	COD-SP	NO	Shopping	N/A	15-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-21	N/A	N/A	N/A	N/A	Corporate Budget	**80,000.00**	0.00	80,000.00	**80,000.00**	0.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Pc MS Office License	COD-SP	NO	Shopping	N/A	15-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-21	N/A	N/A	N/A	N/A	Corporate Budget	**10,000.00**	0.00	10,000.00	**4,000.00**	0.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Pc Headset	COD-SP	NO	Shopping	N/A	15-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-21	N/A	N/A	N/A	N/A	Corporate Budget	**3,000.00**	3,000.00	0.00	**3,000.00**	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Set Laptop	OP	NO	Shopping	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	21-May-21	N/A	N/A	N/A	N/A	Corporate Budget	**106,000.00**	0.00	106,000.00	**104,980.00**	0.00	104,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	10 Pcs Access Point	CCC-COSM	NO	NP-53.9 - Small Value Procurement	N/A	10-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**300,000.00**	300,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Anti-Virus (600 users)	CCC-COSM	NO	NP-53.9 - Small Value Procurement	N/A	10-May-21, 18-May-21	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-21	N/A	N/A	N/A	N/A	Corporate Budget	**600,000.00**	600,000.00	0.00	**543,000.00**	543,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Set Laptop	Admin-RSSD	NO	Shopping	N/A	12-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**60,000.00**	0.00	60,000.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	3 Pcs Wireless Mouse	Admin-RSSD	NO	Shopping	N/A	12-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**1,500.00**	1,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 Pcs External Hard Drive (2TB)	Admin-RSSD	NO	Shopping	N/A	12-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**10,000.00**	10,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Set Laptop	DAPCC-FBS	NO	Shopping	N/A	20-May-21	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-21	N/A	N/A	N/A	N/A	Corporate Budget	**70,000.00**	0.00	70,000.00	**50,000.00**	0.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 sets Laptop	CFG	NO	Shopping	N/A	18-May-21	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-21	N/A	N/A	N/A	N/A	Corporate Budget	**120,000.00**	0.00	120,000.00	**119,990.00**	0.00	119,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2pcs 500GB Internal SSD	CFG	NO	Shopping	N/A	18-May-21	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-21	N/A	N/A	N/A	N/A	Corporate Budget	**8,000.00**	8,000.00	0.00	**7,000.00**	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	16GB RAM for Laptop	CFG	NO	Shopping	N/A	18-May-21	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-21	N/A	N/A	N/A	N/A	Corporate Budget	**8,000.00**	8,000.00	0.00	**9,000.00**	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Set Laptop	DAPCC-OMD	NO	Shopping	N/A	18-May-21	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-21	N/A	N/A	N/A	N/A	Corporate Budget	**70,000.00**	0.00	70,000.00	**59,000.00**	0.00	59,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Set Laptop	DAPCC-OMD	NO	Shopping	N/A	18-May-21	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-21	N/A	N/A	N/A	N/A	Corporate Budget	**50,000.00**	0.00	50,000.00	**59,000.00**	0.00	59,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	6 Sets Laptop	CFG-LGDO	NO	Shopping	N/A	21-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**360,000.00**	0.00	360,000.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	3 Pcs HDMI/LAN Adapter (Multiport)	CFG-LGDO	NO	Shopping	N/A	21-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**3,000.00**	3,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	5 Sets headset with noise reduction	CFG-LGDO	NO	Shopping	N/A	21-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**4,500.00**	4,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 unit Portable Scanner	CFG-LGDO	NO	Shopping	N/A	21-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**85,000.00**	0.00	85,000.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 unit Mobile Phone (Dual Sim)	CFG-LGDO	NO	Shopping	N/A	21-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**6,000.00**	6,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	18 pcs Laptop Stand (Portable)	CFG-LGDO	NO	Shopping	N/A	21-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**27,000.00**	27,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 units laptop battery	CFG-LGDO	NO	Shopping	N/A	21-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**3,000.00**	3,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Set Laptop	PMDP	NO	Shopping	N/A	25-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**70,000.00**	0.00	70,000.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	3 sets Laptop	PMDP	NO	Shopping	N/A	26-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-21	N/A	N/A	N/A	N/A	Corporate Budget	**180,000.00**	0.00	180,000.00	**174,000.00**	0.00	174,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 unit Printer repair	DAPCC-FBS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**2,400.00**	2,400.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Set Laptop	FINANCE-Accounting	NO	Shopping	N/A	28-May-21	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-21	N/A	N/A	N/A	N/A	Corporate Budget	**50,000.00**	0.00	50,000.00	**50,000.00**	0.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Pc External HDD (3-4TB)	Admin-RSSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	Corporate Budget	**15,000.00**	15,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Set Laptop	GSPDM-IPM	NO	Shopping	N/A	11-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-21	N/A	N/A	N/A	N/A	Corporate Budget	**50,000.00**	0.00	50,000.00	**50,000.00**	0.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pc wireless mouse	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**800.00**	800.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	1 Set Laptop	CFG-LGDO	NO	Shopping	N/A	16-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**60,000.00**	0.00	60,000.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Set Laptop	OP	NO	Shopping	N/A	16-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**67,000.00**	0.00	67,000.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 Sets Laptop	OP	NO	Shopping	N/A	16-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**12,600.00**	0.00	12,600.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Set Laptop	OP	NO	Shopping	N/A	16-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**60,000.00**	0.00	60,000.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 yr Renewal of Backup solution software	CCC-COSM	NO	NP-53.9 - Small Value Procurement	N/A	17-Jun-21, 23-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**500,000.00**	500,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Set Laptop	PMDP	NO	Shopping	N/A	17-Jun-21, 23-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**65,000.00**	0.00	65,000.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pc external drive - 2TB	PMDP	NO	Shopping	N/A	17-Jun-21, 23-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**5,000.00**	5,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 pcs flash drive - 64gb	PMDP	NO	Shopping	N/A	17-Jun-21, 23-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**1,000.00**	1,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 pcs wireless mouse	PMDP	NO	Shopping	N/A	17-Jun-21, 23-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**1,000.00**	1,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 pcs webcam	PMDP	NO	Shopping	N/A	17-Jun-21, 23-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**3,000.00**	3,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 units laptop	PDC-PQTO	NO	Shopping	N/A	17-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**130,000.00**	0.00	130,000.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 pcs wireless mouse	PDC-PQTO	NO	Shopping	N/A	17-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**2,000.00**	2,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Set Laptop	FINANCE-Accounting	NO	Shopping	N/A	17-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**70,000.00**	0.00	70,000.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Set Laptop	COD	NO	Shopping	N/A	17-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**70,990.00**	0.00	70,990.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 unit Paper Shredder	DSM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**10,000.00**	0.00	10,000.00	**7,500.00**	0.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	5 pcs USB-C 7-in1 Hub	APO-DAP Secretariat	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**20,000.00**	20,000.00	0.00	**15,897.00**	15,897.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	4 pcs Oyal/Scalloped fruit and vegetable baller	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**3,800.00**	3,800.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pc glass turntable plate	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**500.00**	500	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	3 pcs egg slicer	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**1,800.00**	1,800.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	350 pcs Bread and butter plate	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**19,250.00**	19,250.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	150 pcs breakfast palte	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**9,000.00**	9,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	25 pcs suop plate	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**1,500.00**	1,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	3 set boundery desktop microphone with receiver	Admin-GSD	NO	Shopping	N/A	05-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**150,000.00**	150,000.00	0.00	**142,830.00**	142,830.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 set Headset with noise cancellation micrphone	FINANCE-Budget	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**3,780.00**	3,780.00	0.00	**3,780.00**	3,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	4 pcs Web Camera	DSM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**8,000.00**	8,000.00	0.00	**6,160.00**	6,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	4 pcs Headset with noise cancelation	DSM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**6,000.00**	6,000.00	0.00	**3,360.00**	3,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	4 pcs power bank	DSM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**8,000.00**	8,000.00	0.00	**5,600.00**	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	4 pcs ring light	DSM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**4,200.00**	4,200.00	0.00	**4,200.00**	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 pcs Executive jacket(Small & Medium)	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**2,400.00**	2,400.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	3 pcs Portable hard drive (1TB)	PDC-GQMPO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**9,600.00**	9,600.00	0.00	**9,600.00**	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	4 pcs USB-C Digital AV Multi portadapter	PDC-GQMPO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**15,560.00**	15,560.00	0.00	**8,800.00**	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pc USB-C VGA Multi portadapter	PDC-GQMPO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**3,890.00**	3,890.00	0.00	**1,800.00**	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	20 pcs Bull Clips 51mm	PDC-GQMPO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**2,000.00**	2,000.00	0.00	**2,000.00**	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pc Safety Deposit Box	OP-IMC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**5,000.00**	5,000.00	0.00	**3,520.00**	3,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 unit scanner	DAPCC-DSS	NO	Shopping	N/A	25-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Budget	**40,000.00**	0.00	40,000.00	**34,000.00**	0.00	34,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 units printer	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**20,000.00**	0.00	20,000.00	**25,600.00**	0.00	25,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	3 pcs CCTV/Survilance hard drive(4TB)	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**36,000.00**	36,000.00	0.00	**18,900.00**	18,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 pcs Load Prepaid card(500)	PDC-OMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**1,000.00**	1,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	6 pcs HP Ink cartridge #62-black	PDC-MGRPO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**6,000.00**	6,000.00	0.00	**5,652.00**	5,652.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	6 pcs HP Ink cartridge #62- color	PDC-MGRPO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**7,200.00**	7,200.00	0.00	**6,948.00**	6,948.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pc Executive Jacket with DAP logo(Large)	GSPDM-IPM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**1,500.00**	1,500.00	0.00	**1,200.00**	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	17 pcs LAN Adapter USB Type A	CFG-PRO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**9,180.00**	9,180.00	0.00	**8,840.00**	8,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pc LAN Adapter USB Type C	CFG-PRO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**8,240.00**	8,240.00	0.00	**840.00**	840	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pc Laserjet toner CF201A-black	Admin-OMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**3,000.00**	3,000.00	0.00	**2,650.00**	2,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pc Laserjet toner CF211A-cyan	Admin-OMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**3,000.00**	3,000.00	0.00	**2,900.00**	2,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pc Laserjet toner CF212A-yellow	Admin-OMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**3,000.00**	3,000.00	0.00	**2,900.00**	2,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pc Leserjet toner CF213A-magenta	Admin-OMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**3,000.00**	3,000.00	0.00	**2,900.00**	2,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pcs Recahrgeable battery	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**1,500.00**	1,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 pcs Pruning Scissor	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**1,500.00**	1,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 pcs Garden scissor (heavy duty)	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**800.00**	800.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 pcs Garden Shovel	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**5,000.00**	5,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 pcs digging garden shovel	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**5,000.00**	5,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	5 pcks Seedling bag black 3x3x10"	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**600.00**	600.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	5 pcks Seedling bag black 4x4x7"	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**600.00**	600.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Lot Supply of supervsion, equipment, materials, labor, tools, and all other-related consumables for replacement of suction pipe of water reservoir to include replacement of check valve at booster pump room,	Admin-GSD	NO	NP-53.9 - Small Value Procurement	N/A	23-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**120,000.00**	120,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	2 unit TV Wall Controller / Processor	Admin-GSD	NO	Shopping	N/A	23-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**60,000.00**	60,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 LOT (ONE) Supply of supervision, labor, materials, tools, equipment, and other consumables for the complete provision of Preventive Maintenance Services of Kitchen Range Hood Automatic Fire Suppression System to include testing and commissioning at DAPCC.	DAPCC-EMS	NO	NP-53.9 - Small Value Procurement	N/A	24-APRIL - 2021,7-MAY-2021-28-june,2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**150,000.00**	150,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	70 pcs Floor tiles 20cm x 20 cm w/ design	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**6,300.00**	6,300.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	10 pcs Floor tiles 30cm x 30cm w/ design	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**1,000.00**	1,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	70 pcs Floor tiles 30cm x 30cm plain white design	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**1,000.00**	1,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 units Digital Blood Pressure Monitor	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**12,000.00**	12,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	34 pcs Tiles 60cm x 60cm (dirty white)	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**4,080.00**	4,080.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	8 pcs Tiles 60cm x 60 cm (cream)	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**960.00**	960.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	23 pcs Tiles 60cm x 60cm (Brown)	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**2,760.00**	2,760.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	7 pcs Tiles 60cm x 60cm (white)	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**840.00**	840.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	21 bag Tile Adhesive	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**6,300.00**	6,300.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	21 bag Cement	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**5,250.00**	5,250.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 bag ABC Tile grout (white)	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**300.00**	300.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pc PVC Fittings orange clean-out 2"	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**35.00**	35.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	6 pcs Floor tiles 30cm x 30 cm (white)	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**600.00**	600.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 ltr Liquid Sosa	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**180.00**	180.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	70 pcs Tiles 60cm x 60 cm (white w/ design)	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**8,400.00**	8,400.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pc Primary fuel filter (ecoplus CH10930)	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**3,800.00**	3,800.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pc Secondary fuel filter (Ecoplus CH10931	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**4,400.00**	4,400.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pc Lubricating Oil Filter (Ecoplus CH10929)	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**3,600.00**	3,600.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pc Air filter- Ecoplus CH11217	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**17,600.00**	17,600.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	4 pcs Latex Lamp Black	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**400.00**	400.00	0.00	**352.00**	352.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	4 pcs Tinting color raw sienna (1 quartz)	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**700.00**	700.00	0.00	**232.00**	232.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	4 pcs Tinting Color Thalo Blue (1 quartz)	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**700.00**	700.00	0.00	**360.00**	360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	4 pcs Ply wood 3/4" thick x 4ft x 8ft	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**6,000.00**	6,000.00	0.00	**4,800.00**	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	4 gal Lacquer spot putty	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**3,400.00**	3,400.00	0.00	**2,744.00**	2,744.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	4 gal Lacquer Primer Surfacer white	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**3,400.00**	3,400.00	0.00	**3,064.00**	3,064.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pc Latex Color (Touliline Red) 1/4 lit.	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**80.00**	80.00	0.00	**38.00**	38.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pc Latex Color (Hansa Yellow) 1/4 lit.	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**80.00**	80.00	0.00	**45.00**	45.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 gal Epoxy Reducer	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**600.00**	600.00	0.00	**471.00**	471.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 pc Paint Roller 7"	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**300.00**	300.00	0.00	**52.00**	52.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	4 gal latex brown	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**3,200.00**	3,200.00	0.00	**1,600.00**	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	0.5 kg common nail #2	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**75.00**	75.00	0.00	**40.00**	40.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	0.5 kg common nail #1	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**75.00**	75.00	0.00	**40.00**	40.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	5 pcs silicone sealant clear	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**180.00**	180.00	0.00	**800.00**	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 rool flatcord wire Color black, 1.25mm	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**3,940.00**	3,940.00	0.00	**3,940.00**	3,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	50 pcs male plastic plug	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**1,000.00**	1,000.00	0.00	**1,000.00**	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	50 pcs Female plaistic plug	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**1,500.00**	1,500.00	0.00	**1,500.00**	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	24 pcs surface duplex conviniece outlet 2 gang	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**1,440.00**	1,440.00	0.00	**1,440.00**	1,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	3,500 LITERS DIESEL	DAPCC-EMS	NO	Shopping	N/A	12-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**157,500.00**	157,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	30 PC 3 HOLE RING BINDER 4-5"	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**12,000.00**	12,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	5,000 FILLER A4 SIZE	DAPCC-DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**12,500.00**	12,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Lot Pest Control Service for the entire DAP Bldg. in Pasig twice a month for the period Feb. 2021 - Dec. 2021.	Admin-GSD	NO	NP-53.9 - Small Value Procurement	N/A	26-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**99,000.00**	99,000.00	0.00	**72,354.70**	72,354.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Lot Newspaper Subcription (COA)	OP-DAP-COA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**7,500.00**	7,500.00	0.00	**7,300.00**	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Lot Newspaper Subcription (OP)	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**15,000.00**	15,000.00	0.00	**14,600.00**	14,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Print and Digital Subscription	Admin-RSSD	NO	NP-53.9 - Small Value Procurement	N/A	28-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**132,010.00**	132,010.00	0.00	**61,596.00**	61,596.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	800 pcs Loose Leaf Folder Color Green	FINANCE-Accounting	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**49,000.00**	49,000.00	0.00	**49,000.00**	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	150 pcs PVC ID Card; 1 box Door Access Card; 3 box Smart Ribbon Kit (colored)	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**17,000.00**	17,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	12 set Supply and Installation of mini roll-up shade	Admin-GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**44,600.00**	44,600.00	0.00	**23,400.00**	23,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	1 unit Audio-Visual Presentation (AVP)	PMDP-PMO	NO	NP-53.9 - Small Value Procurement	N/A	27-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**280,000.00**	280,000.00	0.00	**280,000.00**	280,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 lot Window and Panel glass cleaning including frames inside and out	Admin-GSD	NO	NP-53.9 - Small Value Procurement	N/A	2/27/21, 3/11/21, 3/24/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**90,000.00**	90,000.00	0.00	**67,076.90**	67,076.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Office/Desk Organizer	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**2,500.00**	2,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 copy (Book) Ortigas C. (2008) Group Process and the Inductive Method: Theory and Practice in the Philippines. Ateneo De Manila Press	Admin-RSSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**895.00**	895.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 copy Pagmamahal at Pagmumura; 2 copy Filipino Prehistory; 2 copy Management by Culture	PMDP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**7,700.00**	7,700.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Lot Transfer of glass board and new wooden frame: fron floor 7a to floor 6a-war room; 1 Lot Transfer of glass board and new wooden frame: from floor 7a to floor 3b -socrates	Admin-GSD	NO	NP-53.9 - Small Value Procurement	N/A	3/18/21, 4/9/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**90,000.00**	90,000.00	0.00	**89,600.00**	89,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 unit Dental Aerosol Suction; 1 unit uto Clave Sanitizer; 50 unit Complete PPE Disposable	HRMDD-Clinic	NO	NP-53.9 - Small Value Procurement	N/A	24-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**115,000.00**	115,000.00	0.00	**86,000.00**	86,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	3 pcs Gift Basket	CFG-AO25	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**6,000.00**	6,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	10 pcs Official Cash Book (Red Color)	FINANCE-Treasury	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**2,000.00**	2,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Lot - Provision of Ultra Low Volume (ULV) Disinfection Treatment for all DAP Vehicles (May to July 2021)	Admin-GSD	NO	NP-53.9 - Small Value Procurement	N/A	06-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**150,000.00**	150,000.00	0.00	**147,000.00**	147,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pc -ISO 31000 on Risk Management; 1 pc - ISO 55001 on Asset Management System	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**10,000.00**	10,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	300 pcs Care Kit Package; 300 pcs	CFG-PRO	NO	Procurement	N/A	16-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**195,000.00**	195,000.00	0.00	**147,000.00**	147,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pc Mini Digital Laser Distance Meter	CFG-AO25	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**2,000.00**	2,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	200 pcs PMDP Diploma Holder	PMDP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**40,000.00**	40,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	20 pcs SPARTA Y1 Annual Report	COF-Sparta	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others	**20,150.00**	20,150.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	200 pcs GSPDM Alumni Pins with case; 100 pcs PMDP Alumni Pins with case	DAP-Registrar Office	NO	NP-53.9 - Small Value Procurement	N/A	08-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**81,000.00**	81,000.00	0.00	**54,000.00**	54,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Lot General Disinfecting of entire building (May 15, June 12, July 17)	Admin-GSD	NO	NP-53.9 - Small Value Procurement	N/A	12-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**66,000.00**	66,000.00	0.00	**45,000.00**	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 pcs Plaque for Retiree (10")	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**10,000.00**	10,000.00	0.00	**7,000.00**	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 unit Smart IDP Printer (Access Card Printer	HRMDD-HRD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**60,000.00**	60,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	250 pcs PMDP ID Lace (Lanyard); 250	DAP-Registrar Office	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Budget	**15,000.00**	15,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	250 pcs GSPDM ID Lace(Lanyard); 250	DAP-Registrar Office	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Budget	**15,000.00**	15,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 box Ultra card cr-79/cr-80 cards	DAP-Registrar Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**10,000.00**	10,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Lot Technical support services and replacement of parts	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**10,000.00**	10,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 lot Course Development and Enhancement/ Course Creation	GSPDM-IPM	NO	NP-53.9 - Small Value Procurement	N/A	06-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**112,000.00**	112,000.00	0.00	**112,000.00**	112,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	General Disinfection of the entire building for May 29, June 26, July 31	Admin-GSD	NO	NP-53.9 - Small Value Procurement	N/A	06-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**60,000.00**	60,000.00	0.00	**45,000.00**	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1000 copy Journal Printing	GSPDM-ipm	NO	NP-53.9 - Small Value Procurement	N/A	20-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**190,000.00**	190,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	590 unit Influenza Vaccine	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	N/A	19-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**442,500.00**	442,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	80 pcs PMDP Laptop Bags	PMDP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**48,000.00**	48,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	80 pcs Learning Journals	PMDP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**32,000.00**	32,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	12 pcs Water Hyacinth Vegan Leather Journal; 12 pcs Water Hyacinth Vegan Leather Two-fol flap with buckle Journal; 12 pcs Zipped Water Hyacinth Plant Leather Organizer	CFG-PRO	NO	NP-53.9 - Small Value Procurement	N/A	01-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**55,200.00**	55,200.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	25 pcs Travel Tote Bag; 15 pcs Shoulder Bag with Flap with Drawstring Non Woven Packaging; 15 pcs Folio Bag with Drawstring non Woven Packaging	CFG-PRO	NO	NP-53.9 - Small Value Procurement	N/A	6/3/21, 6/15/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**65,000.00**	65,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pc Leadership Award Plaque; 1 pcs Plaque of Appreciation	GSPDM-IPM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**4,000.00**	4,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pc ISO/TR 56004:2019; 1 pc ISO 56003:2019; 1 pc ISO 56005; 1 pc ISO 56006; 1 pc ISO 56007; 1 pc ISO 56008	PDC-GQMPO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**60,000.00**	60,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 lot Valid Comprehensive General Liability Insurance Policy-DOT Requirements	DAPCC-FMSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**10,000.00**	10,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	50 pcs 50L Plastic Boz	Admin-RSSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**25,000.00**	25,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	50 pcs Alumni Pin Case	PMDP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**2,500.00**	2,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	50 pcs PMDP Alumni Pins	PMDP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**5,000.00**	5,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pc Medal for Valedictorian; 4 pcs Medals for With Honors; 1 pc Medal for Best Captone Project Award; 1 pc Medal for Best Citizen-Centric Capstone Project Award; 1 pc Medal for Best for E-Government Capstone Project Award; 1 pc Medal for Organizational Productivity Capstone Project Award; 1 pc Medal for	PMDP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**25,000.00**	25,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	48 pcs Graduation Sablay (PMDP MMC Sablay)	PMDP	NO	NP-53.9 - Small Value Procurement	N/A	12-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**120,000.00**	120,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	200 pcs Alumni Pins	DAP-Registrar Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**36,000.00**	36,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Lot Consultancy Services -C19RT to be converted to Google Suite	CCC-COSM	NO	NP-53.9 - Small Value Procurement	N/A	6/19/21, 6/30/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**70,000.00**	70,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	5 pcs Supply & Installation of Car UV Air Purifier with USB Car Port	Admin-GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**30,000.00**	30,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 lot supply of inverter type window; type AC-unit 1HP	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	corporate budget	**40,000.00**	0.00	40,000.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	stainless food tray square	Admin-COFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	corporate budget	**8,400.00**	8,400.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 lot repair work for aluminum door	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	corporate budget	**25,000.00**	25,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	12pcs stainless foods tray square	Admin-COFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	corporate budget	**8,400.00**	8,400.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	10pcs tea bag holder (storage)	DAPCC-TAGAYTAY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	corporate budget	**9,000.00**	9,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1pc national structural code of the philippines version 2015; 1pc revised national plumbing code of the philippines version2013; 1pc philippine electrical code version 2017; 1pc philippine mechanical code version 2012; 1pc manual for leed compliant lighting system; 1pc guide for the design and installation of service 2017	DAPCC-TAGAYTAY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	corporate budget	**27,000.00**	27,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1lot repair works for the aluminim doors at dap office and function room	DAPCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	corporate budget	**25,000.00**	25,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2units smart TV	CFG	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-21	N/A	N/A	N/A	N/A	corporate budget	**440,000.00**	0.00	440,000.00	**90,494.00**	0.00	90,494.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2units comference room projecto	CFG	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-21	N/A	N/A	N/A	N/A	corporate budget	**300,000.00**	300,000.00	0.00	**274,000.00**	274,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	inverter type window type AC unit 1HP	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	corporate budget	**40,000.00**	40,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	50 box surgical mask	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	corporate budget	**7,500.00**	7,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	spray bottle 500ml	DAPCC-RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	corporate budget	**9,000.00**	9,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	10pcs tea bag holder (storage)	DAPCC-TAGAYTAY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	corporate budget	**9,000.00**	9,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	36 Can Furniture Cleaner	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	corporate budget	**7,200.00**	7,200.00	0.00	**7,200.00**	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Gal Pesticide	DAPCC-RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	corporate budget	**15,395.00**	15,395.00	0.00	**15,395.00**	15,395.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	50 box Staple Wire	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	corporate budget	**1,500.00**	1,500.00	0.00	**1,500.00**	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	36 gal. Liquid Hand Soap	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	corporate budget	**5,400.00**	5,400.00	0.00	**5,400.00**	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1000 pcs. Plastic Trash Bag, small	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	corporate budget	**2,000.00**	2,000.00	0.00	**2,000.00**	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	5000 pcs. Parchment Paper	Admin-Logistics Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	corporate budget	**15,000.00**	15,000.00	0.00	**15,000.00**	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Set Laptop	COD-SP	NO	Shopping	N/A	25-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	corporate budget	**80,000.00**	0.00	80,000.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 Sets Laptop	COD-SP	NO	Shopping	N/A	25-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	corporate budget	**120,000.00**	0.00	120,000.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Pc USB HUB	COD-SP	NO	Shopping	N/A	25-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	corporate budget	**5,000.00**	5,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 PC extension cord	COD-SP	NO	Shopping	N/A	25-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	corporate budget	**1,000.00**	1,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 pcs headset	COD-SP	NO	Shopping	N/A	25-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	corporate budget	**10,000.00**	10,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pc dell battery	COD-SP	NO	Shopping	N/A	25-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	corporate budget	**4,000.00**	4,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 unit UPS	DAPCC-RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	corporate budget	**2,500.00**	0.00	2,500.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Unit CPU	DAPCC-RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	corporate budget	**35,000.00**	0.00	35,000.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	28 box HPBZ Black	CFG-OMO	NO	Shopping	N/A	02-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**42,000.00**	42,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	28 Box HPBZ Tri-color	CFG-OMO	NO	Shopping	N/A	02-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**61,600.00**	61,600.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	3 Sets Laptop	CFG-OMO	NO	Shopping	N/A	02-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**150,000.00**	0.00	150,000.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pc External Hard Drive	CFG-OMO	NO	Shopping	N/A	02-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**3,000.00**	3,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Canva up to 5 users	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	N/A	25-May-21	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	N/A	N/A	N/A	N/A	GoP	**4,550.00**	4,550.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Gmail Mail Merge	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	N/A	25-May-21	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	N/A	N/A	N/A	N/A	GoP	**70,000.00**	70,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Facebook Booster	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	N/A	25-May-21	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	N/A	N/A	N/A	N/A	GoP	**10,500.00**	10,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	MS Office 365 Subscription (2-6 users)	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	N/A	25-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**4,699.00**	4,699.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	19 pcs PMDP Pins; 4 pcs PMDP Brass Marker; 2 pcs Gift Basket; 19 pcs DAP Certificate Holder (A4); 5 roll Bubble wrap; 21 pcs Gift Basket (for Certificate, pin, DAP Jacket); 3 roll Ribbon 1.5"; 3 set Photo paper; 3 Certificate Frame (A4); 19 pcs DAP Jacket	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**124,520.00**	124,520.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Lot Course Development and Enhancement/Course Creation	GSPDM-IPM	NO	NP-53.9 - Small Value Procurement	N/A	26-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**224,000.00**	224,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Lot Course Development and Enhancement/Course Creation	GSPDM-IPM	NO	NP-53.9 - Small Value Procurement	N/A	26-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**168,000.00**	168,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 Lot Supply, Installation and Commissioning of Ninety (90) units LED Panel Light at Floor 2A Office	Admin-GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**495,000.00**	495,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pcs Brass Marker	PMDP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**15,000.00**	15,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	300 pcs TOR; 300 pcs Diploma Paper	DAP-Registrar Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**45,000.00**	45,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 door refrigerator 7cu.ft,no frost transparent door basket	OP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**25,000.00**	25,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pc OTG USB Flash Drive(1TB)	Admin-RSSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**3,000.00**	3,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 pcs Headset with micrphone and noise cancellation	Admin-RSSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**3,500.00**	3,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 unit heavy duty combo ring binding machine	Admin-RSSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**20,000.00**	20,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pc Heavy duty metal stapler	Admin-RSSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**1,500.00**	1,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	20 pcs Globe prepaid load-100	PDC-AIDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**2,000.00**	2,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	4 pcs Globe prepaid load-300	PDC-AIDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**1,200.00**	1,200.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	12 pcs Globe prepaid load-500	PDC-AIDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**6,000.00**	6,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Development Acaemy of the Philippines
1st Semester of CY 2021 Procurement Monitoring Report (ao June 30, 2021)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	4 pcs Smart prepaid load-300	PDC-AIDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**1,200.00**	1,200.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	6 pcs Smart prepaid load-500	PDC-AIDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**3,000.00**	3,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	6 unit headphone with micrphone and noise cancellation	PDC-MGRPO	NO	Shopping	N/A	17-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**42,000.00**	42,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	4 units Portable hard drive	PDC-MGRPO	NO	Shopping	N/A	17-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**20,000.00**	20,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 units flash drive 32gb	PDC-MGRPO	NO	Shopping	N/A	17-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**1,600.00**	1,600.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	9 units ring light	PDC-MGRPO	NO	Shopping	N/A	17-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**9,000.00**	9,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pc Executive Jacket(Medium)	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**1,200.00**	1,200.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	3 box face mask	PDC-TMO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**450.00**	450	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	10 pcs face shield	PDC-TMO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**200.00**	200	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 gal Alcohol	PDC-TMO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**900.00**	900	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 unit Document Scanner	CFG-OMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**35,000.00**	0.00	35,000.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 unit Video Camera 4k	Admin-GSD	NO	Shopping	N/A	24-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**150,000.00**	150,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	12 unit Earbuds	PDC-AIDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**48,000.00**	48,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 unit Earbuds	PDC-AIDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**5,000.00**	5,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 unit headser with noise cancellation	DSM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**6,000.00**	6,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	190 pcs hollow blocks # 4"	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**3,800.00**	3,800.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 elf White sand	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**4,500.00**	4,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	10 bags Cement	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**2,500.00**	2,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	18 pcs Deform bar 8mm	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**3,600.00**	3,600.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 kg G.I. Wire #16	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**240.00**	240.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	6 pcs Angle bar 2" x 1/4" thick x 20ft	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**9,000.00**	9,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	10 pcs round bar 12 mm	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**3,500.00**	3,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pc G.I. Plain sheet 1.8 mm thick, 4 ft x 8 ft	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**2,500.00**	2,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	20 pcs Angle bar 1 1/2" x 1 1/2" x 3/16 thick x 20 ft	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**16,000.00**	16,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	17 pcs Flat bar 1" x 3/16 thick x 20ft	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**6,800.00**	6,800.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	20 pcs Heavy duty Masonry drill bit 3/8"	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**4,000.00**	4,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	10 pcs Cut-off wheell 14"	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**2,500.00**	2,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	400 PCS POOL TOWEL WITH DAP LOGO	DAPCC-RFS	NO	Shopping	N/A	28-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**196,000.00**	196,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	400 PCS PILLOW CASE WITH DAP LOGO	DAPCC-RFS	NO	Shopping	N/A	28-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**80,000.00**	80,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	100 PCS HANGING POTS/BASKET WITH HOOK	DAPCC-RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**2,500.00**	2,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	PLASTIC GARDEN POTS	DAPCC-RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**2,000.00**	2,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 unit sanitaizing machine and solution	DAPCC-RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**9,600.00**	9,600.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 bottle additional Sanitizing solution	DAPCC-RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**2,550.00**	2,550.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	280 pcs expansion bolts 3/8" x 2"	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**16,800.00**	16,800.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 gal quick dry enamel white	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**650.00**	650	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 pcs paint brush 1 inch	DAPCC-EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**40.00**	40	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	800 pcs Antibacterial soap 60grm	HRMDD-Clinic	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**12,000.00**	12,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	650 pcs Press-seal transparent bag (5.5" x 7.5")	HRMDD-Clinic	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**1,300.00**	1,300.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	3900 pcs Mefanamic acid 500mg	HRMDD-Clinic	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**17,550.00**	17,550.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	9750 pcs Acetylcystein Granulated sachet (15 sachet/person)	HRMDD-Clinic	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**131,625.00**	131,625.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	9750 pcs Dextromethorphan Hydrobromide Phenypropanalamine HCL paracetamol	HRMDD-Clinic	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**97,500.00**	97,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	5900 Paracetamol 500mg	HRMDD-Clinic	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**23,600.00**	23,600.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	150 box Face mask	HRMDD-Clinic	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**20,250.00**	20,250.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	700 box Sodium Ascorbate by 100's 500mg	HRMDD-Clinic	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**210,000.00**	210,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	20 set Scaffolding(galvanized) ;H-Frame,Joint Fin, Cross brace)	DAPCC-EMS	NO	Shopping	N/A	28-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**46,000.00**	46,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	20 pcs Base jack	DAPCC-EMS	NO	Shopping	N/A	28-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**6,000.00**	6,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	5 pcs Platform/Catwalk	DAPCC-EMS	NO	Shopping	N/A	28-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**6,325.00**	6,325.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																		Total Alloted Budget of On-going Procurement Activities	**16,098,354.00**													

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