

ANNEX B

Development Academy of the Philippines - 2nd Semester Procurement Monitoring Report as of February 14, 2022

Com Code	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (Pw)			Contract Cost (PwP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Advert of IB	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Date of BAC Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)
35068000000	Supply, Delivery, and Installation of Design Fire-Outs, Furnishing and Features (DRFP) for 2FA - 2nd Building	Angelica N. Francisco	NO	Competitive Bidding	8/17/2021	8/19/2021	8/31/2021	N/A	9/21/2021	22/20/2021 - 24/9/2021	27/9/2021 - 29/9/2021	10/7/2021	10/19/2021	11/15/2021	11/17/2021	N/A	N/A	Corporate Budget	4,000,000.00	0.00	4,000,000.00	3,335,100.00	0.00	3,335,100.00	COA, GCCC, PCLL United Architects of the Philippines	8/19/2021	N/A	8/19/2021	8/19/2021	8/19/2021	N/A	AWARDED
35068000000	Installation of Access Points, Network Switches, Along With The Structured Cabling (Including Testing And Commissioning And Other Related Accessories For The Dormitory Building Of The DAP Conference Center in Tagaytay City	Renato P Agudon	NO	Competitive Bidding	9/1/2021	9/6/2021	9/14/2021	N/A	10/12/2021	13/10/2021 - 15/10/2021	18/10/2021 - 21/10/2021	10/26/2021	11/5/2021	12/27/2021	12/28/2021	N/A	N/A	Corporate Budget	3,000,000.00	0.00	3,000,000.00	2,499,000.00	0.00	2,499,000.00	COA, GCCC, PCLL Laban Konsyumer Inc	9/6/2021	N/A	9/6/2021	9/6/2021	9/6/2021	N/A	AWARDED
35068000000	2 Sets Laptop	CFG-IGMO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-21	N/A	N/A	17-Sep-21	N/A	Corporate Budget	120,000.00	-	120,000.00	118,000.00	-	118,000.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-21	N/A
35068000000	1 pc Laptop Battery	SHOP-ESDU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Aug-21	N/A	N/A	09-Nov-21	N/A	Corporate Budget	6,500.00	6,500.00	0.00	6,400.00	6,400.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	9-Nov-21	N/A
35068000000	Checking and assessment APC server UPS	CCC-COSM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-21	N/A	N/A	17-Dec-21	N/A	Corporate Budget	9,625.00	9,625.00	0.00	9,625.00	9,625.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	17-Dec-21	N/A
35068000000	2 pcs internal battery pack (RCB) for APC UPS checking, assessment, supply and installation	CCC-COSM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-21	N/A	N/A	17-Dec-21	N/A	Corporate Budget	111,059.00	111,059.00	0.00	111,059.00	111,059.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	17-Dec-21	N/A
35068000000	1 Set Laptop	OP - Registrar	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-21	N/A	N/A	11-Aug-21	N/A	Corporate Budget	56,000.00	-	56,000.00	55,800.00	-	55,800.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-21	N/A
35068000000	1 Set Desktop	OP - CEO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-21	N/A	N/A	25-Aug-21	N/A	Corporate Budget	40,000.00	-	40,000.00	40,000.00	-	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Aug-21	N/A
35068000000	1 Set Laptop	OP - CEO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-21	N/A	N/A	25-Aug-21	N/A	Corporate Budget	60,000.00	-	60,000.00	60,000.00	-	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Aug-21	N/A
35068000000	2 pcs external hard drive - 1TB	OP - CEO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-21	N/A	N/A	25-Aug-21	N/A	Corporate Budget	5,900.00	6,000.00	0.00	5,900.00	5,900.00	0.00	5,900.00	N/A	N/A	N/A	N/A	N/A	25-Aug-21	N/A
35068000000	1 Set Laptop	Finance - Accounting	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-21	N/A	N/A	13-Aug-21	N/A	Corporate Budget	70,000.00	0.00	70,000.00	69,000.00	0.00	69,000.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Aug-21	N/A
35068000000	5 Sets Laptop	CFG - COE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-21	N/A	N/A	10-Sep-21	N/A	Corporate Budget	300,000.00	0.00	300,000.00	280,000.00	0.00	280,000.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-21	N/A
35068000000	6 pcs 3.0GB RAM for Laptop	CFG - COE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-21	N/A	N/A	10-Sep-21	N/A	Corporate Budget	36,000.00	36,000.00	0.00	19,680.00	19,680.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	10-Sep-21	N/A
35068000000	6 pcs 250GB SSD for Laptop	CFG - COE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-21	N/A	N/A	10-Sep-21	N/A	Corporate Budget	36,000.00	36,000.00	0.00	28,800.00	28,800.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	10-Sep-21	N/A
35068000000	5 units wireless mouse	CFG - COE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-21	N/A	N/A	10-Sep-21	N/A	Corporate Budget	1,250.00	1,250.00	0.00	2,500.00	2,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	10-Sep-21	N/A
35068000000	3 units Web camera	CFG - COE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-21	N/A	N/A	10-Sep-21	N/A	Corporate Budget	4,500.00	4,500.00	0.00	3,600.00	3,600.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	10-Sep-21	N/A
35068000000	1 Sets Ringlight w/ stand and phone holder	CFG - COE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-21	N/A	N/A	10-Sep-21	N/A	Corporate Budget	3,000.00	3,000.00	0.00	2,940.00	2,940.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	10-Sep-21	N/A
35068000000	1 Set Laptop	Admin - COPS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-21	N/A	N/A	13-Aug-21	N/A	Corporate Budget	70,000.00	0.00	70,000.00	67,800.00	0.00	67,800.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Aug-21	N/A
35068000000	2 units Van Rental	CCC-COSM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul-21	N/A	N/A	15-Jul-21	N/A	Corporate Budget	40,000.00	40,000.00	0.00	16,998.00	16,998.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	15-Jul-21	N/A
35068000000	3 units 4G Router w/ Globe and Smart Prepaid Sim	CCC-COSM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-21	N/A	N/A	20-Oct-21	N/A	Corporate Budget	50,000.00	50,000.00	0.00	15,900.00	15,900.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	20-Oct-21	N/A
35068000000	1 Unit Laptop	PDC-TMO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Aug-21	N/A	N/A	15-Sep-21	N/A	Corporate Budget	65,000.00	0.00	65,000.00	63,950.00	0.00	63,950.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Sep-21	N/A
35068000000	1 Pc Adobe License	CFG-OMG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-21	N/A	N/A	22-Dec-21	N/A	GoP	60,000.00	60,000.00	0.00	27,927.00	27,927.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	22-Dec-21	N/A
35068000000	HP 62 Ink Tr-color	CFG-OMG	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-21	N/A	N/A	22-Dec-21	N/A	GoP	30,000.00	30,000.00	0.00	25,150.00	25,150.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	22-Dec-21	N/A
35068000000	HP 62 Ink Black	CFG-OMG	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-21	N/A	N/A	24-Dec-21	N/A	GoP	30,000.00	30,000.00	0.00	20,500.00	20,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	24-Dec-21	N/A
35068000000	6 units headset w/ noise cancel	CFG-OMG	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-21	N/A	N/A	29-Oct-21	N/A	Corporate Budget	24,000.00	24,000.00	0.00	17,928.00	17,928.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	29-Oct-21	N/A
35068000000	6 pcs usb soundcard device	CFG-OMG	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-21	N/A	N/A	29-Oct-21	N/A	Corporate Budget	18,000.00	18,000.00	0.00	9,000.00	9,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	29-Oct-21	N/A
35068000000	1 unit 3-in-1 colored printer	CFG-OMG	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-21	N/A	N/A	29-Oct-21	N/A	Corporate Budget	19,900.00	19,900.00	0.00	19,900.00	19,900.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	29-Oct-21	N/A
35068000000	CFG-OMG Adapter for laptop (multi-port)	CFG-OMG	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-21	N/A	N/A	29-Oct-21	N/A	Corporate Budget	2,800.00	2,800.00	0.00	9,440.00	9,440.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	29-Oct-21	N/A
35068000000	1 Set Laptop	CFG-OMG	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-21	N/A	N/A	29-Oct-21	N/A	Corporate Budget	90,000.00	0.00	90,000.00	83,000.00	0.00	83,000.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-21	N/A
35068000000	Meals - July 27 (Breakfast, AM Snack, Lunch, PM Snack)	DAP as Midanao	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-21	N/A	N/A	27-Jul-21	N/A	Corporate Budget	17,860.00	17,860.00	0.00	17,860.00	17,860.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	27-Jul-21	N/A
35068000000	Meals - July 28 (Breakfast, AM Snack, Lunch, PM Snack)	DAP as Midanao	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-21	N/A	N/A	27-Jul-21	N/A	Corporate Budget	15,880.00	15,880.00	0.00	15,880.00	15,880.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	27-Jul-21	N/A
35068000000	2 Units Printer	CSOPM-IPM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Nov-21	N/A	N/A	03-Nov-21	N/A	Corporate Budget	14,000.00	0.00	14,000.00	13,900.00	0.00	13,900.00	N/A	N/A	N/A	N/A	N/A	N/A	3-Nov-21	N/A
35068000000	1 Set Laptop	Finance - Budget	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Aug-21	N/A	N/A	30-Sep-21	N/A	Corporate Budget	70,000.00	0.00	70,000.00	60,000.00	0.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-21	N/A
35068000000	1 Set Laptop	GSPDM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-21	N/A	N/A	14-Sep-21	N/A	Corporate Budget	50,000.00	0.00	50,000.00	49,000.00	0.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-21	N/A
35068000000	1 Set Laptop	PMPM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-21	N/A	N/A	23-Aug-21	N/A	GoP	60,000.00	0.00	60,000.00	60,000.00	0.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-21	N/A
35068000000	1 Set Laptop	Admin - CDRD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-21	N/A	N/A	05-Oct-21	N/A	Corporate Budget	102,000.00	0.00	102,000.00	101,695.00	0.00	101,695.00	N/A	N/A	N/A	N/A	N/A	N/A	5-Oct-21	N/A
35068000000	1 Set Laptop	Admin - CDRD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-21	N/A	N/A	05-Oct-21	N/A	Corporate Budget	64,495													

Item No.	Description	Brand/Model	Quantity	Unit	Category	Sub-category	Supplier	Contract No.	Contract Date	Contract Value (₱)	Actual Value (₱)	Disbursement (₱)	Completion Date	Status	Remarks
35068000000	300 pcs Binder clip 1 1/4"	DAPCC Tagaytay - DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-21	N/A	N/A
35068000000	300 pcs Folder long (ordinary)	DAPCC Tagaytay - DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-21	N/A	N/A
35068000000	30 pcs Paper clip (small)	DAPCC Tagaytay - DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-21	N/A	N/A
35068000000	50 pcs Correction tape	DAPCC Tagaytay - DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-21	N/A	N/A
35068000000	50 pack Battery AAA (4pcs/pack)	DAPCC Tagaytay - DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-21	N/A	N/A
35068000000	50 pack Battery AA (4pcs/pack)	DAPCC Tagaytay - DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-21	N/A	N/A
35068000000	2 units Oxygen tank(50lbs) with regulator	DAPCC Tagaytay - DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-21	N/A	N/A
35068000000	1 Unit Oxygen tank (15lbs) with regulator	DAPCC Tagaytay - DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-21	N/A	N/A
35068000000	5 box Synthetic Nitrite Powder Free gloves (large)	DAPCC Tagaytay - DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-21	N/A	N/A
35068000000	100 pcs KN95 mask	DAPCC Tagaytay - DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-21	N/A	N/A
35068000000	50 pcs Bunny suit (free size)	DAPCC Tagaytay - DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-21	N/A	N/A
35068000000	100 pcs Face Shield	DAPCC Tagaytay - DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-21	N/A	N/A
35068000000	1 pc Vespa 2 HP Belt Driven Air Compressor	DAPCC Tagaytay - RMC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-21	N/A	N/A
35068000000	3 Unit Digital Timer	DAPCC Tagaytay - RMC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-21	N/A	N/A
35068000000	100 pack Oryza seeds	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Nov-21	N/A	N/A
35068000000	150 pack Peach seeds	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Nov-21	N/A	N/A
35068000000	100 pack Amulvase seeds	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Nov-21	N/A	N/A
35068000000	100 pack lettuce seeds	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Nov-21	N/A	N/A
35068000000	100 pack chili seeds	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Nov-21	N/A	N/A
35068000000	100 pack Water melon seeds	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Nov-21	N/A	N/A
35068000000	100 pack Eggplant seeds	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Nov-21	N/A	N/A
35068000000	100 pack string Beans seeds	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Nov-21	N/A	N/A
35068000000	100 pack Tomatoes seeds	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Nov-21	N/A	N/A
35068000000	100 pack Broccoli seeds	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Nov-21	N/A	N/A
35068000000	100 pack Lupa Beans Seeds	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Nov-21	N/A	N/A
35068000000	100 pack Cabbage seeds	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Nov-21	N/A	N/A
35068000000	100 pack Squash seeds	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Nov-21	N/A	N/A
35068000000	100 pack Cucumber seeds	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Nov-21	N/A	N/A
35068000000	100 pack Melon seeds	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Nov-21	N/A	N/A
35068000000	6 rolls Polly baas small	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Nov-21	N/A	N/A
35068000000	4 rolls Polly baas medium	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Nov-21	N/A	N/A
35068000000	6 rolls Polly baas large	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Nov-21	N/A	N/A
35068000000	150 pcs sacks	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Nov-21	N/A	N/A
35068000000	30 pairs gardening gloves medium	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Nov-21	N/A	N/A
35068000000	30 pairs gardening gloves large	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Nov-21	N/A	N/A
35068000000	30 pcs Water Sprayers	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Nov-21	N/A	N/A
35068000000	30 pcs Seedling bed tray	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Nov-21	N/A	N/A
35068000000	14 pcs Stern Cell	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Nov-21	N/A	N/A
35068000000	50 pack Battery AA (4pcs/pack)	DAPCC Tagaytay - DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-21	N/A	N/A
35068000000	50 pack Battery AAA (4pcs/pack)	DAPCC Tagaytay - DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-21	N/A	N/A
35068000000	60 rm Bond paper (M1500cs/ream)	DAPCC Tagaytay - DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-21	N/A	N/A
35068000000	10 pc Staple wire # 35	DAPCC Tagaytay - RMC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-21	N/A	N/A
35068000000	20 pc Scissors	DAPCC Tagaytay - DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-21	N/A	N/A
35068000000	2 set Printer Ink(Brother MFC-J200) h.c.m.v	DAPCC Tagaytay - DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-21	N/A	N/A
35068000000	2 set Printer Ink (EPSON L350)	DAPCC Tagaytay - DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-21	N/A	N/A
35068000000	5 pcs Hi-Speed Sewing Machine set(with table sewing table)	PDC-TMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Oct-21	N/A	N/A
35068000000	5 pcs Hi-Speed Sewing Machine	PDC-TMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Oct-21	N/A	N/A
35068000000	1 pc High Post Bed machine	PDC-TMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Oct-21	N/A	N/A
35068000000	2 pc Flat Bed Walking foot	PDC-TMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Oct-21	N/A	N/A
35068000000	50 pcs Face mask	DAPCC Tagaytay - DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-21	N/A	N/A
35068000000	80 ream Bond Paper short	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-21	N/A	N/A
35068000000	80 ream Bond Paper Long	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-21	N/A	N/A
35068000000	80 ream Bond Paper A4	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-21	N/A	N/A
35068000000	25 pack Parchment paper(8.5 x 11)	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-21	N/A	N/A
35068000000	8 reams Colored Paper	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-21	N/A	N/A
35068000000	10 boxes Laminating film(d size)	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-21	N/A	N/A
35068000000	250 pcs Folder short	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-21	N/A	N/A
35068000000	250 pcs Folder long	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-21	N/A	N/A
35068000000	300 pcs Brown Envelope short	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-21	N/A	N/A
35068000000	300 pcs Brown Envelope long	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-21	N/A	N/A
35068000000	10 pcs File case	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-21	N/A	N/A
35068000000	60 pcs Clip Board	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-21	N/A	N/A
35068000000	300 pcs Plastic Envelope short	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-21	N/A	N/A
35068000000	300 pcs Plastic Envelope long	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-21	N/A	N/A
35068000000	10 boxes Ballpoint pen 2	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-21	N/A	N/A
35068000000	15 boxes Ballpoint pen 2	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-21	N/A	N/A
35068000000	2 boxes Ballpen Set	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-21	N/A	N/A
35068000000	10 boxes Ballpoint pen 2	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-21	N/A	N/A
35068000000	15 boxes Ballpoint pen 2	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-21	N/A	N/A
35068000000	7 boxes Ballpen Set	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-21	N/A	N/A
35068000000	10 boxes Ballpoint pen 2	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-21	N/A	N/A
35068000000	15 boxes Ballpoint pen 2	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-21	N/A	N/A
35068000000	10 boxes Ballpoint pen 2	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-21	N/A	N/A
35068000000	15 boxes Ballpoint pen 2	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-21	N/A	N/A
35068000000	20 pcs Stabilo highlighter (yellow)	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-21	N/A	N/A
35068000000	200 pads Intermediate Pad	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-21	N/A	N/A
35068000000	200 pads Yellow Pad Paper	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-21	N/A	N/A
35068000000	25 pc Record book	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-21	N/A	N/A
35068000000	200 pcs Clear Book Long	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-21	N/A	N/A
35068000000	200 pcs Clear Book Short	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-21	N/A	N/A
35068000000	15 pcs Desktop Shredder	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Nov-21	N/A	N/A
35068000000	10 boxes Stapler wire	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Nov-21	N/A	N/A
35068000000	10 boxes Stapler electric	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Nov-21	N/A	N/A
35068000000	50 box LVTA Disposable facemask	COD-FSP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-21	N/A	N/A
35068															

350680000000	1 lot Gen. Cleaning of Aircon System of T. Innova with plate no. S10-560	Admin - GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-21	N/A	N/A	12-Nov-21	N/A	Corporate Budget	35,000.00	35,000.00	0.00	32,000.00	32,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-21	N/A	
350680000000	8 pcs. Spare Tire of all units of T. Innova	Admin - GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Nov-21	N/A	N/A	15-Nov-21	N/A	Corporate Budget	40,000.00	40,000.00	0.00	32,800.00	32,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-21	N/A	
350680000000	1 unit Paper Shredder	HRMDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-21	N/A	N/A	16-Dec-21	N/A	Corporate Budget	8,019.00	8,019.00	0.00	8,019.00	8,019.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-21	N/A	
350680000000	15 pcs. Fish Box (Dark Blue)	HRMDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Nov-21	N/A	N/A	17-Nov-21	N/A	Corporate Budget	7,500.00	7,500.00	0.00	1,095.00	1,095.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-21	N/A	
350680000000	4 pcs. Toner HP-CE310A Black, CE311A, Cyan, CE312A Yellow, CE313A Magenta 1.0c. @	Admin - OMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-21	N/A	N/A	21-Dec-21	N/A	Corporate Budget	20,000.00	20,000.00	0.00	12,750.00	12,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-21	N/A	
350680000000	3 pcs. Esson Ink Bottle (001)	OP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-21	N/A	N/A	1-Dec-21	N/A	Corporate Budget	1,880.00	1,880.00	0.00	1,485.00	1,485.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	1-Dec-21	N/A	
350680000000	1 lot Gen. Cleaning of Aircon System (3 units Toyota Ayuzuki)	Admin - GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-21	N/A	N/A	23-Dec-21	N/A	Corporate Budget	90,000.00	90,000.00	0.00	71,500.00	71,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-21	N/A	
350680000000	2 pcs. Idle Pulley Tensioner Pulley, 1 pc. Alternator Belt Tensioner Pulley	Admin - GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-21	N/A	N/A	6-Dec-21	N/A	Corporate Budget	11,000.00	11,000.00	0.00	44,536.00	44,536.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6-Dec-21	N/A	
350680000000	1 unit Tail Light Assy.	Admin - GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Dec-21	N/A	N/A	7-Dec-21	N/A	Corporate Budget	5,000.00	5,000.00	0.00	3,900.00	3,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Dec-21	N/A	
350680000000	3 sets Brake Pad	Admin - GSR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-21	N/A	N/A	6-Dec-21	N/A	Corporate Budget	7,800.00	7,800.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6-Dec-21	N/A	
350680000000	2 pcs. Clutch Disc, 2 pcs. Clutch Cover, 2 pcs. Release Bearing, 2 pcs. Shift Bearing	Admin - GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Dec-21	N/A	N/A	13-Dec-21	N/A	Corporate Budget	41,600.00	41,600.00	0.00	31,300.00	31,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-21	N/A	
350680000000	1 lot Preventive Maintenance of Toyota Fortuner with Plate no. VC-5759	Admin - GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Dec-21	N/A	N/A	3-Dec-2021	N/A	Corporate Budget	40,000.00	40,000.00	0.00	15,625.10	15,625.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3-Dec-21	N/A	
350680000000	120 pcs Ink Cart. HP-680, Color, 120 pcs Ink Cart. HP-680, black, 30 Pack B-board gold, green, blue 10 packs each color	Admin - Logistics	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Dec-21	N/A	N/A	15-Dec-21	N/A	Corporate Budget	120,000.00	120,000.00	0.00	110,400.00	110,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6-Dec-21	N/A	
350680000000	1 Lot General Cleaning of Aircon System of Toyota Grandis with plate no. S42-211	Admin - GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-21	N/A	N/A	13-Dec-21	N/A	Corporate Budget	30,000.00	30,000.00	0.00	29,500.00	29,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-21	N/A	
350680000000	Christmas Tokens Valid for Various Stores	HRMDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-21	15-Dec-21	16-Dec-21	15-Dec-21	20-Dec-21	20-Dec-21	Corporate Budget	2,100,000.00	#####	0.00	2,099,692.80	2,099,692.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-21	N/A
350680000000	Alternative Mode of Procurement of Consultancy Service for ALS-EST	COD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-21	20-Jul-21	25-Aug-21	03-Sep-21	N/A	N/A	Others	8,444,100.00	8,444,100.00	0.00	8,444,100.00	8,444,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Alternative Mode of Procurement of Consultancy Service for ALS-EST	COD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-21	08-Oct-21	20-Oct-21	28-Oct-21	N/A	N/A	Others	8,326,167.00	8,326,167.00	0.00	8,326,167.00	8,326,167.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Alternative Mode of Procurement of Consultancy Service for ALS-EST	COD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-21	06-Oct-21	29-Oct-21	04-Nov-21	N/A	N/A	Others	5,600,000.00	5,600,000.00	0.00	5,600,000.00	5,600,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Alternative Mode of Procurement of Consultancy Service for ALS-EST	COD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-21	08-Oct-21	26-Oct-21	30-Oct-21	N/A	N/A	Others	8,400,000.00	8,400,000.00	0.00	8,400,000.00	8,400,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Alternative Mode of Procurement of Consultancy Service for ALS-EST	COD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-21	06 October 2021	27-Oct-21	04-Nov-21	N/A	N/A	Others	12,850,000.00	12,850,000.00	0.00	12,850,000.00	12,850,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Alternative Mode of Procurement of Consultancy Service for ALS-EST	COD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-21	08-Oct-21	26-Oct-21	03-Nov-21	N/A	N/A	Others	19,205,000.00	#####	0.00	19,205,000.00	19,205,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Alternative Mode of Procurement of Consultancy Service for ALS-EST	COD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-21	21-Oct-21	19-Nov-21	24-Nov-21	N/A	N/A	Others	6,753,930.00	6,753,930.00	0.00	6,753,930.00	6,753,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Alternative Mode of Procurement of Consultancy Service for ALS-EST	COD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-21	06-Oct-21	26-Oct-21	03-Nov-21	N/A	N/A	Others	2,000,000.00	2,000,000.00	0.00	2,000,000.00	2,000,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Alternative Mode of Procurement of Consultancy Service for ALS-EST	COD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-21	05-Jul-21	02-Oct-21	21-Sep-21	N/A	N/A	Others	3,766,570.00	3,766,570.00	0.00	3,766,570.00	3,766,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Alternative Mode of Procurement of Consultancy Service for ALS-EST	COD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-21	19-Jul-21	25-Aug-21	08-Sep-21	N/A	N/A	Others	1,206,955.00	1,206,955.00	0.00	1,206,955.00	1,206,955.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Alternative Mode of Procurement of Consultancy Service for ALS-EST	COD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-21	29-Jun-21	19-Aug-21	06-Sep-21	N/A	N/A	Others	1,831,000.00	1,831,000.00	0.00	1,831,000.00	1,831,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Alternative Mode of Procurement of Consultancy Service for ALS-EST	COD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jul-21	03-Aug-21	06-Sep-21	08-Sep-21	N/A	N/A	Others	4,200,000.00	4,200,000.00	0.00	4,200,000.00	4,200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

350680000000	Alternative Mode of Procurement of Consultancy Service for ALS-EST	COD	NO	NP-93.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-21	13-Jul-21	14-Jul-21	30-Jul-21	N/A	N/A	Others	3,591,458.50	3,591,458.50	0.00	3,591,458.50	3,591,458.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Alternative Mode of Procurement of Consultancy Service for ALS-EST	COD	NO	NP-93.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Aug-21	18-Aug-21	03-Nov-21	25-Nov-21	N/A	N/A	Others	4,032,750.00	4,032,750.00	0.00	4,032,750.00	4,032,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Alternative Mode of Procurement of Consultancy Service for ALS-EST	COD	NO	NP-93.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-21	12-Oct-21	27-Oct-21	02-Nov-21	N/A	N/A	Others	9,657,150.00	9,657,150.00	0.00	9,657,150.00	9,657,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Alternative Mode of Procurement of Consultancy Service for ALS-EST	COD	NO	NP-93.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-21	22-Jul-21	25-Aug-21	06-Sep-21	N/A	N/A	Others	16,800,000.00	16,800,000.00	0.00	16,800,000.00	16,800,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Alternative Mode of Procurement of Consultancy Service for ALS-EST	COD	NO	NP-93.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-21	13-Jul-21	03-Aug-21	24-Aug-21	N/A	N/A	Others	4,000,000.00	4,000,000.00	0.00	4,000,000.00	4,000,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Alternative Mode of Procurement of Consultancy Service for ALS-EST	COD	NO	NP-93.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-21	05-Jul-21	10-Jun-21	25-Aug-21	N/A	N/A	Others	4,724,300.00	4,724,300.00	0.00	4,724,300.00	4,724,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Alternative Mode of Procurement of Consultancy Service for ALS-EST	COD	NO	NP-93.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-21	20-Jul-21	10-Jun-21	20-Jul-21	N/A	N/A	Others	1,041,932.25	1,041,932.25	0.00	1,041,932.25	1,041,932.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Alternative Mode of Procurement of Consultancy Service for ALS-EST	COD	NO	NP-93.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-21	07-Jul-21	03-Aug-21	24-Aug-21	N/A	N/A	Others	4,200,000.00	4,200,000.00	0.00	4,200,000.00	4,200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Online Course Development Services	COF-SPARTA	NO	NP-93.5 Agency-to-Agency Procurement of Scientific, Scholarly, Artistic Work, Creative Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-21	19-Feb-21	19-Feb-21	19-Feb-21	N/A	N/A	Others	4,734,354.56	4,734,354.56	0.00	4,734,354.56	4,734,354.56	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Allotted Budget of Procurement Activities																			163,930,800.19													
Total Contract Price of Procurement Activities Conducted																					160,109,587.52											
Total Savings (Total Allotted Budget - Total Contract Price)																					3,821,212.67											

ON-GOING PROCUREMENT ACTIVITIES																																	
350680000000	LCD Repair	PDC-PQTO	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	N/A	GoP	5,000.00	5,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
350680000000	1 pc laptop charger	PDC-PQTO	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	N/A	GoP	5,000.00	5,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	2 units laptop for repair	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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	28 pcs HP62 Black Ink cart	CFG	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	N/A	Corporate Budget	32,000.00	32,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	28 pcs HP62 Tri-color Ink cart	CFG	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	N/A	Corporate Budget	61,600.00	61,600.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 unit Label Printer	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	N/A	Others	9,800.00	9,800.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 set Laptop	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	N/A	Others	32,000.00	0.00	32,000.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 unit 3-in-1 printer	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	N/A	Others	10,000.00	0.00	10,000.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 unit Edible Printer	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	N/A	Others	10,000.00	0.00	10,000.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	3 Units UPS for Server and Network Lan Switches	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	N/A	Corporate Budget	90,000.00	0.00	90,000.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	3 Pcs Airline Tickets Mini-CB-Mid - 01/07/22-02/09/22	DAP sa Mindanao	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	N/A	Corporate Budget	30,000.00	30,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	4 sets Laptop	GSPBM/CSF	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-21	N/A	N/A	N/A	N/A	N/A	Corporate Budget	226,000.00	0.00	226,000.00	-	0.00	221,960.00	0.00	221,960.00	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 set first aid kit	COD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Dec-21	N/A	N/A	N/A	N/A	N/A	Corporate Budget	2,198.00	2,198.00	0.00	-	0.00	2,198.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Xpex Patch'n plug (60 lbs/pail)	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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 lot Supply and Installation of Book Display in Laminated Finish	CFG-COE	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	N/A	GoP	50,000.00	50,000.00	0.00	-	18,850.00	18,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 pc Blast Freezer (PDC-TMO)	PDC-TMO	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	N/A	Others	360,000.00	0.00	360,000.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 pc hardtop Chest Freezers	PDC-TMO	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	N/A	Others	46,692.50	0.00	46,692.50	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 pc Cooker mixer direct fire with burner	PDC-TMO	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	N/A	Others	163,000.00	163,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 pc Range hood with exhaust	PDC-TMO	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	N/A	Others	30,000.00	30,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	2 pc Grinders	PDC-TMO	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	N/A	Others	70,000.00	70,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	2 pc Stand Mixer	PDC-TMO	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	N/A	Others	130,600.00	0.00	130,600.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	2 pc Multi Airfryer Oven wit Rotisserie	PDC-TMO	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	N/A	Others	13,598.00	0.00	13,598.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	2 pc Mastflex Pressure cooker	PDC-TMO	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	N/A	Others	2,840.00	0.00	2,840.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 pc Kettle with Electric Heater,Agitator and Temperature control	PDC-TMO	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	N/A	Others	150,000.00	0.00	150,000.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 unit Washing Machine Automatic	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	N/A	Corporate Budget	25,000.00	0.00	25,000.00	-	0.00	24,695.50	24,695.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 lot Supply of supervision,labor,materials and equipment for the installation of sliding glass doors and windows insect screen	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	N/A	Corporate Budget	100,000.00	100,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	4 pcs Tactical Rescue Vest (black)	DAPCC-ORD	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	N/A	Corporate Budget	8,000.00	8,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 pcs Tactical Medical Vest (Orange)	DAPCC-ORD	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	N/A	Corporate Budget	2,000.00	2,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	11 pcs Medical Vest (Orange)Ordinary	DAPCC-ORD	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	N/A	Corporate Budget	6,600.00	6,600.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

350680000000	8 pcs Tactical Fire Fighting Vest (Green)	DAPCC-ORD	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	8,000.00	8,000.00	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 Tactical rescue Vest (Red)	DAPCC-ORD	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	6,000.00	6,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	18 pcs rescue Vest (Red) Ordinary	DAPCC-ORD	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	10,800.00	10,800.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 unit Interactive Projector(OP-CSE/CPD5A)	OP-CSF	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	200,000.00	0.00	200,000.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 pc Cake Display Chiller	PDC-TMO	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	100,000.00	0.00	100,000.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 pc Blast Chiller/shock Freezer	PDC-TMO	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	209,000.00	0.00	209,000.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 pc Binding machine	PDC-TMO	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	65,000.00	0.00	65,000.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 pc Bartacking machine	PDC-TMO	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	68,000.00	0.00	68,000.00	65,000.00	65,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	10 pc Hi-Speed Sewing machine	PDC-TMO	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	138,000.00	0.00	138,000.00	140,000.00	140,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 pc Dough Divider & Rounder	PDC-TMO	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	280,000.00	280,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 Pc Vegetable Dehydrator	PDC-TMO	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	265,000.00	265,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 pc Dough Roller	PDC-TMO	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	150,000.00	150,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 lot Supply of supervision,labor,materials and equipment for installation of one (1) unit 2.5 HP ceiling cassette type inverter unit of air-conditioning with BMS.	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	200,000.00	0.00	200,000.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 unit Coffe Huller	PDC-TMO	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	50,000.00	50,000.00	0.00	33,900.00	33,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 unit Coffe Roaster	PDC-TMO	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	50,000.00	50,000.00	0.00	8,600.00	8,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	3 unit Coffe grinder	PDC-TMO	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	15,000.00	15,000.00	0.00	11,880.00	11,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 unit Coffe farm tools 3 moisture tester	PDC-TMO	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	69,000.00	69,000.00	0.00	45,800.00	45,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 unit volumetric Automatic powder packaging machine	PDC-TMO	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	340,000.00	0.00	340,000.00	340,000.00	0.00	340,000.00	0.00	340,000.00	N/A	N/A	N/A	N/A	N/A	
350680000000	2 unit Induction Cup Sealer Machine	PDC-TMO	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	24,000.00	24,000.00	0.00	15,642.00	15,642.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 lot Photocopy Services	Admin - CDRD	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	900,000.00	900,000.00	0.00	899,580.00	899,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	75 pcs Soup Bowl	DAPCC-RPS	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	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Handheld Gimbal Stabilizer	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	30,000.00	30,000.00	0.00	29,800.00	29,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 pcs Jersey Jacket	OSVP-P	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	1,300.00	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	N/A	
350680000000	49 pcs Loyalty Award Plaques	HR-ComBen	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	168,100.00	168,100.00	0.00	168,100.00	168,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	200 pcs Electronic Prepaid Mobile Load	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	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	N/A	
350680000000	1 Lot Academic Database Subscription 1STOR	AD-RSSD-library	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	450,000.00	450,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	7 copy Books (Wise Company)	PMDD	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	5,391.00	0.00	5,391.00	5,391.00	0.00	5,391.00	0.00	5,391.00	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	3 pcs Octagon Softbox	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	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	
350680000000	200 copy PDC Annual Report	PDC-AIDO	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	240,000.00	240,000.00	0.00	164,000.00	164,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 pc Plaque of Appreciation	CFG-RBMS	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 pc Photo Book	CFG-RBMS	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	500.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 pc Mascard	CFG-RBMS	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	500.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	9450 pcs DAP Notebook 80leaves	DSM	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	472,500.00	472,500.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	3150 pcs Expanding Envelope	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	Others	830,970.00	830,970.00	0.00	656,775.00	656,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	9450 pcs Ballpen	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	Others	830,970.00	830,970.00	0.00	656,775.00	656,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	3150 pcs Expanding Envelope Long	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	Others	830,970.00	830,970.00	0.00	656,775.00	656,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 unit DAP Notarial Seal (Dry Seal)	CDRD	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	5,000.00	5,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 set PMNP Brass Marker	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	19,000.00	19,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 Lot - Online Competency Assessment System	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	882,000.00	882,000.00	0.00	560,000.00	560,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	7 pcs Plaque of Appreciation	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	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	N/A	
350680000000	1 pc 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	N/A	N/A	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	N/A	
350680000000	8 Box IDP Smart Ribbon Kit (7x12mm)	DAP-Registrar	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	24,000.00	24,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

350680000000	1 Lot Supply of labor, materials and technical supervision for the negative plugging waterproofing of perimeter wall joint of slab at OP, 6F/A approximately 5.0 linear meter	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	11,000.00	11,000.00	0.00	10,528.00	10,528.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-21	N/A
350680000000	1 pc. CV Joint of T. Land Cruiser	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	7,000.00	7,000.00	0.00	-	-	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	50 reams Coxy Paper Logo	Admin - Logistics	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	Corporate Budget	5,923.00	5,923.00	0.00	5,923.00	5,923.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 pcs. Collapsible Reflector	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	GoP	2,400.00	2,400.00	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	2 pcs. Lohr Shaming Umbrella	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	GoP	24,000.00	24,000.00	0.00	7,600.00	7,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	2 pcs. Lohr Shaming Umbrella	OP-Apolo	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	Others	48,000.00	48,000.00	0.00	4,960.00	4,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Ink Cart. HP-915, Black, Cyan, Magenta, Yellow, 2 each)	OP-Apolo	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	Others	48,000.00	48,000.00	0.00	4,960.00	4,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 pc. Clutch Pedal Bracket Assy	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	47,000.00	47,000.00	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	8 pcs. Tire, Size: 265/ 65 R17	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	88,000.00	88,000.00	0.00	54,080.00	54,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1 lot Rubber Mattins.	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	39,800.00	39,800.00	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																			8,308,362.50													

Prepared by:


RODEL DV. CASTILLO
Director, Logistics Division

Recommended for Approval by:


BERNARDO A. DIZON
BAC Chairperson 1


ALAN S. CAJES
BAC Chairperson 2

APPROVED:


ATTY. ENGELBERT C. CARONAN JR., MNSA
President and CEO