

MOUNTAIN PROVINCE STATE POLYTECHNIC COLLEGE (CAR) - PROCUREMENT MONITORING REPORT FOR CY 2021
as of DECEMBER 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																	
	PUBLIC LECTURE ROOM FOR AB POLITICAL SCIENCE	HES	NO	Competitive Bidding	n/a	06/9-15/2021	6/16/2021	6/29/2021	6/29/2021	6/29/2021	07/1-8/2021	8/23/2021	8/23/2021	9/17/2021	12/6/2021	12/6/2021	Income
	RENOVATION OF BSBA SIMULATION ROOM	HES	NO	Competitive Bidding	n/a	06/9-15/2021	6/16/2021	6/29/2021	6/29/2021	6/29/2021	07/1-8/2021	9/21/2021	9/21/2021	10/4/2021	12/15/2021	12/15/2021	Income
	Construction supplies	GASS	NO	NP-53.9 - Small Value Procurement	n/a	6/23/2021	n/a	n/a	n/a	n/a	n/a	7/2/21	7/2/21	7/2/21	7/5/21	7/8/21	GoP
	Janitorial supplies	HES	NO	Direct Contracting	n/a	7/1/2021	n/a	n/a	n/a	n/a	n/a	6/30/21	6/30/21	6/30/21	7/23/21	7/29/21	GoP
	Materials for face to face class	GASS	NO	NP-53.9 - Small Value Procurement	n/a	7/7/2021	n/a	n/a	n/a	n/a	n/a	7/22/21	7/22/21	7/22/21	7/23/21	7/27/21	GoP
	Accrylic barrier	GASS	NO	NP-53.9 - Small Value Procurement	n/a	6/24/2021	n/a	n/a	n/a	n/a	n/a	7/22/21	7/22/21	7/22/21	7/23/21	7/27/21	GoP
	Office supplies	GASS	NO	Direct Contracting	n/a	6/24/2021	n/a	n/a	n/a	n/a	n/a	7/9/21	7/9/21	7/9/21	8/4/21	8/6/21	GoP
	Consumables	GASS	NO	NP-53.9 - Small Value Procurement	n/a	6/23/2021	n/a	n/a	n/a	n/a	n/a	7/22/21	7/22/21	7/22/21	8/6/21	8/10/21	GoP
	IT Equipment and devices	RESEARCH	NO	NP-53.9 - Small Value Procurement	n/a	7/1/2021	n/a	n/a	n/a	n/a	n/a	7/22/21	7/22/21	7/22/21	8/6/21	8/10/21	GoP
	Fixtures/furniture	GASS	NO	NP-53.9 - Small Value Procurement	n/a	7/1/2021	n/a	n/a	n/a	n/a	n/a	7/22/21	7/22/21	7/22/21	8/2/21	8/6/21	GoP
	Vehicle parts	GASS	NO	NP-53.9 - Small Value Procurement	n/a	7/1/2021	n/a	n/a	n/a	n/a	n/a	7/23/21	7/23/21	7/23/21	8/16/21	8/19/21	GoP
	Tools	GASS	NO	NP-53.9 - Small Value Procurement	n/a	7/20/2021	n/a	n/a	n/a	n/a	n/a	8/23/21	8/23/21	8/23/21	8/24/21	9/2/21	GoP
	Medical supplies	HES	NO	NP-53.9 - Small Value Procurement	n/a	7/1/2021	n/a	n/a	n/a	n/a	n/a	8/23/21	8/23/21	8/23/21	8/26/21	9/2/21	GoP
	Office supplies	HES	NO	NP-53.9 - Small Value Procurement	n/a	8/4/2021	n/a	n/a	n/a	n/a	n/a	8/25/21	8/25/21	8/25/21	8/31/21	9/2/21	GoP
	Fixtures/furniture	GASS	NO	NP-53.9 - Small Value Procurement	n/a	7/20/2021	n/a	n/a	n/a	n/a	n/a	9/6/21	9/6/21	9/6/21	9/15/21	9/17/21	GoP

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1,822,664.74		1,822,664.74	1,787,539.02		1,787,539.02	COA, PICE, NGO	6/15/2021	7/7/2021	7/7/2021	7/7/2021	7/7/2021		
1,742,201.28		1,742,201.28	1,733,122.43		1,733,122.43	COA, PICE, NGO	6/15/2021	7/7/2021	7/7/2021	7/7/2021	7/7/2021		
59,060.00	59,060.00		59,039.00	59,039.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
159,790.00	159,790.00		9,680.00	9,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
605,160.00	605,160.00		602,430.00	602,430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201,270.00	201,270.00		168,225.00	168,225.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
215,000.00	215,000.00		8,200.00	8,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50,000.00	50,000.00		49,880.00	49,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
65,950.00	65,950.00		83,815.00	83,815.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
94,000.00		94,000.00	93,816.00		93,816.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310,000.00	310,000.00		306,745.00	306,745.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
75,615.00	75,615.00		75,421.00	75,421.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
159,790.00	159,790.00		130,600.00	130,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
108,000.00	108,000.00		106,350.00	106,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
660,000.00	660,000.00		657,800.00	657,800.00		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
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	
	IT peripherals	HES	NO	Direct Contracting	n/a	8/17/2021	n/a	n/a	n/a	n/a	n/a	8/4/21	8/4/21	8/4/21	8/16/21	8/19/21	GoP
	Office supplies	GASS	NO	NP-53.9 - Small Value Procurement	n/a	8/4/2021	n/a	n/a	n/a	n/a	n/a	8/25/21	8/25/21	8/25/21	8/31/21	9/2/21	GoP
	Construction materials	GASS	NO	NP-53.9 - Small Value Procurement	n/a	4/16/2021	n/a	n/a	n/a	n/a	n/a	9/2/21	9/2/21	9/2/21	9/14/21	9/17/21	GoP
	Construction materials	HES	NO	NP-53.9 - Small Value Procurement	n/a	4/16/2021	n/a	n/a	n/a	n/a	n/a	9/2/21	9/2/21	9/2/21	9/14/21	9/17/21	GoP
	Toners/consumables	HES	NO	Direct Contracting	n/a	7/20/2021	n/a	n/a	n/a	n/a	n/a	8/25/21	8/25/21	8/25/21	9/6/21	9/9/21	GoP
	Pictures/furniture	RESEARCH	NO	NP-53.9 - Small Value Procurement	n/a	7/20/2021	n/a	n/a	n/a	n/a	n/a	8/23/21	8/23/21	8/23/21	8/31/21	9/2/21	GoP
	Toners/consumables	GASS	NO	Direct Contracting	n/a	7/20/2021	n/a	n/a	n/a	n/a	n/a	8/13/21	8/13/21	8/13/21	9/6/21	9/9/21	GoP
	Printing supplies	HES	NO	Direct Contracting	n/a	6/23/2021	n/a	n/a	n/a	n/a	n/a	9/15/21	9/15/21	9/15/21	9/15/21	9/27/21	GoP
	TV, Office materials	GASS	NO	NP-53.9 - Small Value Procurement	n/a	8/17/2021	n/a	n/a	n/a	n/a	n/a	9/17/21	9/17/21	9/17/21	9/23/21	9/27/21	GoP
	IT Equipment and materials	RESEARCH	NO	NP-53.9 - Small Value Procurement	n/a	8/17/2021	n/a	n/a	n/a	n/a	n/a	9/17/21	9/17/21	9/17/21	9/23/21	9/27/21	GoP
	Sliding/swing door	GASS	NO	NP-53.9 - Small Value Procurement	n/a	7/20/2021	n/a	n/a	n/a	n/a	n/a	9/17/21	9/17/21	9/17/21	9/24/21	9/27/21	GoP
	IT peripherals	GASS	NO	NP-53.9 - Small Value Procurement	n/a	7/20/2021	n/a	n/a	n/a	n/a	n/a	8/30/21	8/30/21	8/30/21	9/17/21	9/27/21	GoP
	Office supplies	GASS	NO	Direct Contracting	n/a	7/20/2021	n/a	n/a	n/a	n/a	n/a	8/11/21	8/11/21	8/11/21	9/15/21	9/17/21	GoP
	Office supplies	HES	NO	NP-53.9 - Small Value Procurement	n/a	8/18/2021	n/a	n/a	n/a	n/a	n/a	9/17/21	9/17/21	9/17/21	9/23/21	9/27/21	GoP
	Electrical supplies	GASS	NO	NP-53.9 - Small Value Procurement	n/a	8/17/2021	n/a	n/a	n/a	n/a	n/a	9/20/21	9/20/21	9/20/21	9/24/21	9/27/21	GoP
	Office supplies	GASS	NO	NP-53.9 - Small Value Procurement	n/a	8/17/2021	n/a	n/a	n/a	n/a	n/a	9/23/21	9/23/21	9/23/21	10/4/21	10/5/21	GoP
	IT peripherals	HES	NO	NP-53.9 - Small Value Procurement	n/a	8/17/2021	n/a	n/a	n/a	n/a	n/a	9/21/21	9/21/21	9/21/21	10/4/21	10/5/21	GoP

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
398,450.00	398,450.00		57,640.00	57,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
215,000.00	215,000.00		193,200.00	193,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
63,760.00	63,760.00		63,290.00	63,290.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
63,530.00	63,530.00		63,010.00	63,010.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
280,250.00	280,250.00		280,250.00	280,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
56,700.00	56,700.00		56,600.00	56,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
381,000.00	381,000.00		381,000.00	381,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50,000.00	50,000.00		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
240,200.00	36,200.00	204,000.00	239,460.00	35,760.00	203,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
188,000.00		188,000.00	187,736.00		187,736.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
65,000.00	65,000.00		64,700.00	64,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
87,500.00	87,500.00		47,400.00	47,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164,590.00	164,590.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
215,400.00	215,400.00		214,894.00	214,894.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
119,650.00	119,650.00		119,650.00	119,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
75,000.00	75,000.00		74,500.00	74,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
286,450.00	286,450.00		283,585.00	283,585.00		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
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Fixtures/furniture	GASS	NO	NP-53.9 - Small Value Procurement	n/a	8/17/2021	n/a	n/a	n/a	n/a	n/a	9/17/21	9/17/21	9/17/21	9/23/21	9/27/21	GoP
	Fixtures/furniture	HES	NO	Direct Contracting	n/a	8/17/2021	n/a	n/a	n/a	n/a	n/a	9/20/21	9/20/21	9/20/21	10/4/21	10/5/21	GoP
	Office supplies and consumables	HES	NO	NP-53.9 - Small Value Procurement	n/a	6/23/2021	n/a	n/a	n/a	n/a	n/a	9/21/21	9/21/21	9/21/21	10/4/21	10/5/21	GoP
	Office supplies and consumables	GASS	NO	NP-53.9 - Small Value Procurement	n/a	9/16/2021	n/a	n/a	n/a	n/a	n/a	9/22/21	9/22/21	9/22/21	9/28/21	10/5/21	GoP
	Electrical supplies	GASS	NO	NP-53.9 - Small Value Procurement	n/a	9/16/2021	n/a	n/a	n/a	n/a	n/a	10/18/21	10/18/21	10/18/21	10/20/21	10/21/21	GoP
	Office supplies	GASS	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2021	n/a	n/a	n/a	n/a	n/a	9/27/21	9/27/21	9/27/21	10/12/21	10/21/21	GoP
	Office supplies	GASS	NO	NP-53.9 - Small Value Procurement	n/a	8/17/2021	n/a	n/a	n/a	n/a	n/a	9/20/21	9/20/21	9/20/21	10/8/21	10/21/21	GoP
	Venetian blinds	GASS	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2021	n/a	n/a	n/a	n/a	n/a	10/21/21	10/21/21	10/21/21	10/25/21	10/29/21	GoP
	Office supplies	GASS	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2021	n/a	n/a	n/a	n/a	n/a	10/1/21	10/1/21	10/1/21	10/18/21	10/21/21	GoP
	Fixtures/furniture	GASS	NO	NP-53.9 - Small Value Procurement	n/a	8/17/2021	n/a	n/a	n/a	n/a	n/a	9/17/21	9/17/21	9/17/21	9/23/21	9/27/21	GoP
	Fixtures/furniture	GASS	NO	NP-53.9 - Small Value Procurement	n/a	8/17/2021	n/a	n/a	n/a	n/a	n/a	10/21/21	10/21/21	10/21/21	11/5/21	11/10/21	GoP
	IT peripherals	GASS	NO	NP-53.9 - Small Value Procurement	n/a	10/20/2021	n/a	n/a	n/a	n/a	n/a	10/28/21	10/28/21	10/28/21	11/2/21	11/5/21	GoP
	Office supplies	GASS	NO	NP-53.9 - Small Value Procurement	n/a	8/17/2021	n/a	n/a	n/a	n/a	n/a	10/8/21	10/8/21	10/8/21	10/20/21	10/29/21	GoP
	Medical supplies	HES	NO	NP-53.9 - Small Value Procurement	n/a	6/26/2021	n/a	n/a	n/a	n/a	n/a	8/20/21	8/20/21	8/20/21	9/16/21	10/5/21	GoP
	Materials for water pump	GASS	NO	NP-53.9 - Small Value Procurement	n/a	10/4/2021	n/a	n/a	n/a	n/a	n/a	11/15/21	11/15/21	11/15/21	11/15/21	11/24/21	GoP
	Office supplies	GASS	NO	NP-53.9 - Small Value Procurement	n/a	10/20/2021	n/a	n/a	n/a	n/a	n/a	11/9/21	11/9/21	11/9/21	11/17/21	11/17/21	GoP

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
57,000.00		57,000.00	56,820.00		56,820.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
116,750.00		116,750.00	116,355.00		116,355.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
99,940.00	99,940.00		99,235.00	99,235.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
198,500.00	198,500.00		196,900.00	196,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
88,850.00	88,850.00		87,220.00	87,220.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
875,000.00	875,000.00		873,250.00	873,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
323,500.00	323,500.00		11,715.00	11,715.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
681,295.00	681,295.00		680,445.00	680,445.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
379,000.00	379,000.00		375,000.00	375,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
62,900.00	62,900.00		62,600.00	62,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
51,150.00	51,150.00		50,975.00	50,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
70,520.00	70,520.00		69,590.00	69,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
105,000.00	105,000.00		103,500.00	103,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
814,145.00	814,145.00		791,744.00	791,744.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
77,730.00	77,730.00		77,419.00	77,419.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
323,500.00	323,500.00		276,600.00	276,600.00		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
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Imaging unit	GASS	NO	Direct Contracting	n/a	8/17/2021	n/a	n/a	n/a	n/a	n/a	9/29/21	9/29/21	9/29/21	11/11/21	11/17/21	GoP
	Advocacy materials	GASS	NO	Direct Contracting	n/a	10/20/2021	n/a	n/a	n/a	n/a	n/a	11/9/21	11/9/21	11/9/21	11/22/21	11/24/21	GoP
	IT peripherals	HES	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2021	n/a	n/a	n/a	n/a	n/a	10/22/21	10/22/21	10/22/21	11/16/21	11/24/21	GoP
	Office supplies	GASS	NO	NP-53.9 - Small Value Procurement	n/a	9/16/2021	n/a	n/a	n/a	n/a	n/a	10/15/21	10/15/21	10/15/21	10/26/21	10/29/21	GoP
	Toners/consumables	GASS	NO	Direct Contracting	n/a	9/30/2021	n/a	n/a	n/a	n/a	n/a	10/19/21	10/19/21	10/19/21	11/11/21	11/17/21	GoP
	Office chair	RESEARCH	NO	NP-53.9 - Small Value Procurement	n/a	8/17/2021	n/a	n/a	n/a	n/a	n/a	10/21/21	10/21/21	10/21/21	11/5/21	11/10/21	GoP
	Imaging unit for copier	GASS	NO	Direct Contracting	n/a	9/30/2021	n/a	n/a	n/a	n/a	n/a	9/29/21	9/29/21	9/29/21	11/11/21	11/17/21	GoP
	Toners/consumables	HES	NO	Direct Contracting	n/a	9/30/2021	n/a	n/a	n/a	n/a	n/a	10/29/21	10/29/21	10/29/21	11/11/21	11/17/21	GoP
	Copier parts	HES	NO	Direct Contracting	n/a	9/30/2021	n/a	n/a	n/a	n/a	n/a	10/29/21	10/29/21	10/29/21	11/11/21	11/17/21	GoP
	Materials for Engineering services	GASS	NO	NP-53.9 - Small Value Procurement	n/a	9/16/2021	n/a	n/a	n/a	n/a	n/a	10/11/21	10/11/21	10/11/21	10/28/21	11/5/21	GoP
	Toners/consumables	GASS	NO	Direct Contracting	n/a	10/20/2021	n/a	n/a	n/a	n/a	n/a	11/12/21	11/12/21	11/12/21	11/19/21	11/24/21	GoP
	Water tank	GASS	NO	NP-53.9 - Small Value Procurement	n/a	8/17/2021	n/a	n/a	n/a	n/a	n/a	11/9/21	11/9/21	11/9/21	11/17/21	11/24/21	GoP
	Toners/consumables	HES	NO	Direct Contracting	n/a		n/a	n/a	n/a	n/a	n/a	10/29/21	10/29/21	10/29/21	11/11/21	11/17/21	GoP
	Construction materials	GASS	NO	NP-53.9 - Small Value Procurement	n/a	10/27/2021	n/a	n/a	n/a	n/a	n/a	11/29/21	11/29/21	11/29/21	11/29/21	12/3/21	GoP
	Office supplies	GASS	NO	Direct Contracting	n/a	10/20/2021	n/a	n/a	n/a	n/a	n/a	11/15/21	11/15/21	11/15/21	11/26/21	12/3/21	GoP
	Janitorial supplies	GASS	NO	Direct Contracting	n/a	10/20/2021	n/a	n/a	n/a	n/a	n/a	11/15/21	11/15/21	11/15/21	11/26/21	12/3/21	GoP
	Supplies for Symposium	RESEARCH	NO	Direct Contracting	n/a	10/9/2021	n/a	n/a	n/a	n/a	n/a	11/3/21	11/3/21	11/3/21	11/19/21	11/19/21	GoP
	Fixtures/furniture	HES	NO	NP-53.9 - Small Value Procurement	n/a	10/9/2021	n/a	n/a	n/a	n/a	n/a	11/12/21	11/12/21	11/12/21	11/18/21	11/24/21	GoP
	Toners/consumables	HES	NO	Direct Contracting	n/a	9/30/2021	n/a	n/a	n/a	n/a	n/a	9/27/21	9/27/21	9/27/21	9/28/21	10/21/21	GoP
	Office supplies	HES	NO	NP-53.9 - Small Value Procurement	n/a	10/9/2021	n/a	n/a	n/a	n/a	n/a	11/15/21	11/15/21	11/15/21	11/29/21	12/3/21	GoP

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
123,915.00	123,915.00		123,915.00	123,915.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
76,350.00	76,350.00		76,350.00	76,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
54,500.00	54,500.00		54,300.00	54,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
294,500.00	294,500.00		292,560.00	292,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
75,000.00	75,000.00		75,000.00	75,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
102,000.00	102,000.00		101,616.00	101,616.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
141,915.00	141,915.00		141,915.00	141,915.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
95,200.00	95,200.00		95,200.00	95,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
115,176.00	115,176.00		96,099.00	96,099.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
106,800.00	106,800.00		106,309.00	106,309.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
174,180.00	174,180.00		174,129.00	174,129.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
55,000.00		55,000.00	54,890.00		54,890.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
364,750.00	364,750.00		364,750.00	364,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
199,505.00	199,505.00		198,985.00	198,985.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
515,500.00	515,500.00		33,441.50	33,441.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
93,000.00	93,000.00		11,100.00	11,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
222,156.00	222,156.00		222,155.00	222,155.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
63,980.00	63,980.00		63,910.00	63,910.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
481,250.00	481,250.00		480,200.00	480,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
125,000.00	125,000.00		121,250.00	121,250.00		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
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Janitorial supplies	GASS	NO	NP-53.9 - Small Value Procurement	n/a	10/20/2021	n/a	n/a	n/a	n/a	n/a	11/22/21	11/22/21	11/22/21	12/6/21	12/10/21	GoP
	Office supplies	GASS	NO	NP-53.9 - Small Value Procurement	n/a	11/5/2021	n/a	n/a	n/a	n/a	n/a	12/3/21	12/3/21	12/3/21	12/3/21	12/10/21	GoP
	Advocacy materials	HES	NO	Direct Contracting	n/a	11/5/2021	n/a	n/a	n/a	n/a	n/a	12/7/21	12/7/21	12/7/21	12/7/21	12/17/21	GoP
	Toners/consumables	GASS	NO	Direct Contracting	n/a	10/9/2021	n/a	n/a	n/a	n/a	n/a	11/8/21	11/8/21	11/8/21	12/21/21	12/29/21	GoP
	Office supplies	HES	NO	NP-53.9 - Small Value Procurement	n/a	10/20/2021	n/a	n/a	n/a	n/a	n/a	11/22/21	11/22/21	11/22/21	12/6/21	12/10/21	GoP
	Office supplies	GASS	NO	NP-53.9 - Small Value Procurement	n/a	10/20/2021	n/a	n/a	n/a	n/a	n/a	11/22/21	11/22/21	11/22/21	12/6/21	12/10/21	GoP
	Trash bin	GASS	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2021	n/a	n/a	n/a	n/a	n/a	11/23/21	11/23/21	11/23/21	12/9/21	12/17/21	GoP
	Office supplies	GASS	NO	NP-53.9 - Small Value Procurement	n/a	10/20/2021	n/a	n/a	n/a	n/a	n/a	11/23/21	11/23/21	11/23/21	11/26/21	12/3/21	GoP
	Teleprompter	GASS	NO	NP-53.9 - Small Value Procurement	n/a	10/27/2021	n/a	n/a	n/a	n/a	n/a	11/23/21	11/23/21	11/23/21	11/26/21	12/3/21	GoP
	Electrical supplies	HES	NO	NP-53.9 - Small Value Procurement	n/a	11/5/2021	n/a	n/a	n/a	n/a	n/a	12/10/21	12/10/21	12/10/21	12/20/21	12/22/21	GoP
	Toners/consumables	GASS	NO	Direct Contracting	n/a	11/5/2021	n/a	n/a	n/a	n/a	n/a	12/2/21	12/2/21	12/2/21	12/21/21	12/29/21	GoP
	Electrical supplies	GASS	NO	NP-53.9 - Small Value Procurement	n/a	11/5/2021	n/a	n/a	n/a	n/a	n/a	12/17/21	12/17/21	12/17/21	12/20/21	12/22/21	GoP
	Fixtures/furniture	HES	NO	NP-53.9 - Small Value Procurement	n/a	11/5/2021	n/a	n/a	n/a	n/a	n/a	12/10/21	12/10/21	12/10/21	12/16/21	12/17/21	GoP
	Construction materials	Extension	NO	NP-53.9 - Small Value Procurement	n/a	11/5/2021	n/a	n/a	n/a	n/a	n/a	12/22/21	12/22/21	12/22/21	12/28/21	12/29/21	GoP
	Printing supplies	HES	NO	Direct Contracting	n/a	7/20/2021	n/a	n/a	n/a	n/a	n/a	6/9/2021	6/9/2021	6/9/2021	6/30/21	7/8/21	Income
	IT equipment and accessories	HES	NO	NP-53.9 - Small Value Procurement	n/a	7/20/2021	n/a	n/a	n/a	n/a	n/a	9/2/21	9/2/21	9/2/21	9/6/21	9/9/21	Income
	IT devices	GASS	NO	NP-53.9 - Small Value Procurement	n/a	8/4/2021	n/a	n/a	n/a	n/a	n/a	9/2/21	9/2/21	9/2/21	9/6/21	9/9/21	Income

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
550,600.00	550,600.00		41,100.00	41,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
102,850.00	102,850.00		101,100.00	101,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
67,050.00	67,050.00		67,050.00	67,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
131,360.00	131,360.00		129,250.00	129,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
76,230.00	76,230.00		813.00	813.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
849,750.00	849,750.00		47,689.00	47,689.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
120,000.00	120,000.00		119,920.00	119,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
114,150.00	114,150.00		112,000.00	112,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
132,000.00		132,000.00	131,800.00		131,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
179,290.00	179,290.00		178,408.00	178,408.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
131,360.00	131,360.00		129,250.00	129,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
426,340.00	426,340.00		426,072.00	426,072.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
179,400.00		179,400.00	179,040.00		179,040.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
273,190.00	273,190.00		273,714.75	273,714.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
136,000.00	136,000.00		136,000.00	136,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
188,000.00		188,000.00	187,665.00		187,665.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
87,500.00	47,500.00	40,000.00	39,940.00		39,940.00	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
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Terminal	GASS	NO	NP-53.9 - Small Value Procurement	n/a	8/4/2021	n/a	n/a	n/a	n/a	n/a	9/6/21	9/6/21	9/6/21	9/10/21	9/17/21	Income
	Office Supplies	GASS	NO	NP-53.9 - Small Value Procurement	n/a	8/4/2021	n/a	n/a	n/a	n/a	n/a	9/3/21	9/3/21	9/3/21	9/14/21	9/17/21	Income
	IT devices	HES	NO	NP-53.9 - Small Value Procurement	n/a	5/20/2021	n/a	n/a	n/a	n/a	n/a	9/3/21	9/3/21	9/3/21	9/14/21	9/17/21	Income
	Library books	HES	NO	NP-53.9 - Small Value Procurement	n/a	8/4/2021	n/a	n/a	n/a	n/a	n/a	9/17/21	9/17/21	9/17/21	9/23/21	9/27/21	Income
	IT Equipment	HES	NO	NP-53.9 - Small Value Procurement	n/a	6/23/2021	n/a	n/a	n/a	n/a	n/a	9/2/21	9/2/21	9/2/21	9/20/21	9/27/21	Income
	IT equipment	HES	NO	NP-53.9 - Small Value Procurement	n/a	5/20/2021	n/a	n/a	n/a	n/a	n/a	9/2/21	9/2/21	9/2/21	9/20/21	9/27/21	Income
	Communication device	GASS	NO	NP-53.9 - Small Value Procurement	n/a	8/17/2021	n/a	n/a	n/a	n/a	n/a	9/17/21	9/17/21	9/17/21	9/23/21	9/27/21	Income
	Fixtures/furniture	HES	NO	NP-53.9 - Small Value Procurement	n/a	9/16/2021	n/a	n/a	n/a	n/a	n/a	10/12/21	10/12/21	10/12/21	10/15/21	10/21/21	Income
	Risograph machine	HES	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2021	n/a	n/a	n/a	n/a	n/a	10/12/21	10/12/21	10/12/21	10/19/21	10/21/21	Income
	IT equipment and accessories	Production	NO	NP-53.9 - Small Value Procurement	n/a	6/26/2021	n/a	n/a	n/a	n/a	n/a	9/2/21	9/2/21	9/2/21	9/20/21	9/27/21	Income
	IT equipment	HES	NO	NP-53.9 - Small Value Procurement	n/a	8/17/2021	n/a	n/a	n/a	n/a	n/a	9/29/21	9/29/21	9/29/21	10/12/21	10/21/21	Income
	Electrical supplies	HES	NO	NP-53.9 - Small Value Procurement	n/a	8/17/2021	n/a	n/a	n/a	n/a	n/a	10/15/21	10/15/21	10/15/21	11/2/21	11/5/21	Income
	Copier parts	HES	NO	Direct Contracting	n/a	8/17/2021	n/a	n/a	n/a	n/a	n/a	9/29/21	9/29/21	9/29/21	11/11/21	11/17/21	Income
	IT equipment and accessories	HES	NO	NP-53.9 - Small Value Procurement	n/a	9/16/2021	n/a	n/a	n/a	n/a	n/a	10/18/21	10/18/21	10/18/21	11/8/21	11/10/21	Income
	Kitchen ware	Production	NO	NP-53.9 - Small Value Procurement	n/a	6/26/2021	n/a	n/a	n/a	n/a	n/a	10/11/21	10/11/21	10/11/21	10/29/21	11/5/21	Income
	Maintenance box	Production	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2021	n/a	n/a	n/a	n/a	n/a	10/25/21	10/25/21	10/25/21	11/2/21	11/5/21	Income

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300,000.00	300,000.00		297,000.00	297,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
374,800.00	374,800.00		359,126.00	359,126.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
78,000.00	78,000.00		77,940.00	77,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
334,050.00		334,050.00	333,200.00		333,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
125,000.00		125,000.00	124,560.00		124,560.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
61,500.00	6,500.00	55,000.00	63,785.00	9,450.00	54,335.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
68,000.00		68,000.00	67,900.00		67,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
67,000.00	67,000.00		66,825.00	66,825.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
944,000.00		944,000.00	940,000.00		940,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
159,950.00	14,950.00	145,000.00	159,546.00	14,930.00	144,616.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
75,000.00		75,000.00	74,910.00		74,910.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
150,800.00	150,800.00		150,180.00	150,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
54,000.00		54,000.00	54,000.00		54,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
55,700.00	5,700.00	50,000.00	54,400.00	5,600.00	48,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
71,000.00	25,500.00	45,500.00	70,695.00	25,320.00	45,375.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,000.00	20,000.00		19,850.00	19,850.00		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
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Laboratory equipment	HES	NO	NP-53.9 - Small Value Procurement	n/a	10/20/2021	n/a	n/a	n/a	n/a	n/a	11/17/21	11/17/21	11/17/21	11/19/21	11/24/21	Income
	Venetian blinds	HES	NO	NP-53.9 - Small Value Procurement	n/a	8/4/2021	n/a	n/a	n/a	n/a	n/a	10/25/21	10/25/21	10/25/21	11/12/21	11/24/21	Income
	Hologram sticker, Hiti card	HES	NO	NP-53.9 - Small Value Procurement	n/a	10/20/2021	n/a	n/a	n/a	n/a	n/a	11/12/21	11/12/21	11/12/21	11/18/21	11/24/21	Income
	Autoclave sterilizer	HES	NO	NP-53.9 - Small Value Procurement	n/a	10/20/2021	n/a	n/a	n/a	n/a	n/a	11/12/21	11/12/21	11/12/21	11/23/21	12/3/21	Income
	Tarpaulin machine parts	Production	NO	NP-53.9 - Small Value Procurement	n/a	10/20/2021	n/a	n/a	n/a	n/a	n/a	11/23/21	11/23/21	11/23/21	12/1/21	12/3/21	Income
	IT Equipment	HES	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2021	n/a	n/a	n/a	n/a	n/a	10/28/21	10/28/21	10/28/21	11/23/21	12/3/21	Income
	IT Equipment	HES	NO	NP-53.9 - Small Value Procurement	n/a	11/27/2021	n/a	n/a	n/a	n/a	n/a	12/14/21	12/14/21	12/14/21	12/20/21	12/22/21	Income
	Water pump/tank, drum	GASS	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2021	n/a	n/a	n/a	n/a	n/a	12/3/21	12/3/21	12/3/21	12/17/21	12/22/21	Income
	Office supplies	RESEARCH	NO	NP-53.9 - Small Value Procurement	n/a	5/6/2021	n/a	n/a	n/a	n/a	n/a	5/31/21	5/31/21	5/31/21	6/8/21	6/9/21	Special Purpose Fund
	IT Equipment	RESEARCH	NO	NP-53.9 - Small Value Procurement	n/a	4/30/2021	n/a	n/a	n/a	n/a	n/a	6/18/21	6/18/21	6/18/21	7/1/21	7/8/21	Special Purpose Fund
	Office supplies	Extension	NO	Direct Contracting	n/a	4/30/2021	n/a	n/a	n/a	n/a	n/a	6/9/21	6/9/21	6/9/21	6/28/21	6/30/21	Special Purpose Fund
	IT Equipment	Extension	NO	NP-53.9 - Small Value Procurement	n/a	8/3/2021	n/a	n/a	n/a	n/a	n/a	6/18/21	6/18/21	6/18/21	7/1/21	7/8/21	Special Purpose Fund
	Office supplies	RESEARCH	NO	NP-53.9 - Small Value Procurement	n/a	4/16/2021	n/a	n/a	n/a	n/a	n/a	6/9/21	6/9/21	6/9/21	6/24/21	6/28/21	Special Purpose Fund
	Office supplies	RESEARCH	NO	NP-53.9 - Small Value Procurement	n/a	4/16/2021	n/a	n/a	n/a	n/a	n/a	6/9/21	6/9/21	6/9/21	6/24/21	6/28/21	Special Purpose Fund
	Psycho-chemical equipment	RESEARCH	NO	NP-53.9 - Small Value Procurement	n/a	4/30/2021	n/a	n/a	n/a	n/a	n/a	7/12/21	7/12/21	7/12/21	7/26/21	8/6/21	Special Purpose Fund
	Toners/consumables	GASS	NO	Direct Contracting	n/a	8/3/2021	n/a	n/a	n/a	n/a	n/a	8/25/21	8/25/21	8/25/21	9/6/21	9/9/21	Special Purpose Fund

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
931,006.00		931,006.00	931,006.00		931,006.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
279,500.00	279,500.00		287,200.00	287,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
420,000.00	420,000.00		419,428.00	419,428.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
70,000.00		70,000.00	60,000.00		60,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
169,939.00	169,939.00		169,790.00	169,790.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
656,500.00		656,500.00	655,525.00		655,525.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
264,000.00		264,000.00	261,450.00		261,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
76,900.00	47,000.00	29,900.00	72,560.00	46,910.00	25,650.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
72,275.00	72,275.00		71,953.00	71,953.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
172,000.00		172,000.00	171,470.00		171,470.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
112,845.00	112,845.00		8,250.00	8,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
155,000.00		155,000.00	154,845.00		154,845.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
450,840.00	450,840.00		450,498.65	450,498.65		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
141,400.00	141,400.00		141,316.00	141,316.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
170,457.00		170,457.00	170,457.00		170,457.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
65,000.00	65,000.00		65,000.00	65,000.00		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
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	IT Equipment	GASS	NO	NP-53.9 - Small Value Procurement	n/a	8/17/2021	n/a	n/a	n/a	n/a	n/a	9/10/21	9/10/21	9/10/21	9/23/21	9/27/21	Special Purpose Fund
	IT Equipment	GASS	NO	NP-53.9 - Small Value Procurement	n/a	8/17/2021	n/a	n/a	n/a	n/a	n/a	10/21/21	10/21/21	10/21/21	11/8/21	11/10/21	Special Purpose Fund
	IT Equipment	RESEARCH	NO	NP-53.9 - Small Value Procurement	n/a	8/17/2021	n/a	n/a	n/a	n/a	n/a	10/25/21	10/25/21	10/25/21	11/8/21	11/10/21	Special Purpose Fund
	Office supplies	GASS	NO	NP-53.9 - Small Value Procurement	n/a	8/17/2021	n/a	n/a	n/a	n/a	n/a	9/10/21	9/10/21	9/10/21	9/28/21	10/5/21	Special Purpose Fund
	Office supplies	RESEARCH	NO	NP-53.9 - Small Value Procurement	n/a	10/4/2021	n/a	n/a	n/a	n/a	n/a	11/16/21	11/16/21	11/16/21	11/29/21	12/3/21	Special Purpose Fund
	Water quality multi-parameter meter	RESEARCH	NO	NP-53.9 - Small Value Procurement	n/a	9/16/2021	n/a	n/a	n/a	n/a	n/a	11/15/21	11/15/21	11/15/21	12/3/21	12/10/21	Special Purpose Fund
	Office supplies	Extension	NO	NP-53.9 - Small Value Procurement	n/a	11/5/2021	n/a	n/a	n/a	n/a	n/a	11/23/21	11/23/21	11/23/21	11/26/21	12/3/21	Special Purpose Fund
	Office supplies	RESEARCH	NO	Direct Contracting	n/a	11/5/2021	n/a	n/a	n/a	n/a	n/a	11/22/21	11/22/21	11/22/21	12/6/21	12/10/21	Special Purpose Fund
	Colorimeter	RESEARCH	NO	NP-53.9 - Small Value Procurement	n/a	11/5/2021	n/a	n/a	n/a	n/a	n/a	11/26/21	11/26/21	11/26/21	12/14/21	12/17/21	Special Purpose Fund
	Office supplies	RESEARCH	NO	NP-53.9 - Small Value Procurement	n/a	10/27/2021	n/a	n/a	n/a	n/a	n/a	12/6/21	12/6/21	12/6/21	12/10/21	12/17/21	Special Purpose Fund

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

ON-GOING PROCUREMENT ACTIVITIES

	REPAINTING OF ACADEMIC BUILDINGS	HES	YES	Competitive Bidding	11/29/2021	11/26-12/2/2021	12/3/2021	12/16/2021	12/16/2021	12/16/2021	12/26-27/2021						GoP
	REPAIR/IMPROVEMENT OF ACADEMIC BUILDINGS	HES	YES	Competitive Bidding	11/29/2021	11/26-12/2/2021	12/3/2021	12/16/2021	12/16/2021	12/16/2021	12/26-27/2021						GoP
	IMPROVEMENT OF ADMINISTRATION CONFERENCE HALL	GASS	NO	Competitive Bidding	n/a	06/9-15/2021	6/16/2021	6/29/2021	6/29/2021	6/29/2021	07/1-8/2021	8/23/2021	8/23/2021	9/01/2021			GoP
	IMPROVEMENT OF THE OFFICE OF THE EXECUTIVE DEAN	HES	NO	Competitive Bidding	n/a	09/22-28/2021	9/29/2021	10/12/2021	10/12/2021	10/12/2021	10/13-18/2021	11/15/2021	11/15/2021	12/1/2021			GoP

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
321,750.00		321,750.00	320,805.00		320,805.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
252,500.00		252,500.00	252,055.00		252,055.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
170,000.00		170,000.00	169,780.00		169,780.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164,590.00	164,590.00		81,681.00	81,681.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
99,155.00	99,155.00		97,315.00	97,315.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
120,000.00		120,000.00	119,500.00		119,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
63,295.00	63,295.00		61,653.00	61,653.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
88,310.00	88,310.00		9,423.02	9,423.02		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
110,450.00		110,450.00	110,400.00		110,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
110,370.00	110,370.00		109,455.00	109,455.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
29,475,390.02													
			25,784,564.37										
			3,740,825.65										

5,923,502.78		5,923,502.78	5,095,894.34		5,095,894.34	COA, PICE, NGO	11/26/2021	11/26/2021	11/26/2021	12/24/2021	12/24/2021		
11,541,580.47		11,541,580.47	11,503,840.51		11,503,840.51	COA, PICE, NGO	11/26/2021	11/26/2021	11/26/2021	12/24/2021	12/24/2021		
238,112.78	238,112.78		238,105.18	238,105.18		COA, PICE, NGO	6/15/2021	6/15/2021	6/15/2021	6/15/2021	6/30/2021		
400,000.00	400,000.00		398,495.40	398,495.40		COA, PICE, NGO	9/27/2021	9/27/2021	9/27/2021	9/27/2021	10/12/2021		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	REPAIR/REPAINTING OF ADMINISTRATION BUILDING	GASS	NO	Competitive Bidding	n/a	11/26-12/2/2021	12/3/2021	12/16/2021	12/16/2021	12/16/2021	12/26-27/2021						GoP
	IMPROVEMENT OF CHEMISTRY LABORATORY AND BIOLOGY LABORATORY FOR THE TEACHER EDUCATION DEPARTMENT	HES	NO	Competitive Bidding	n/a	11/26-12/2/2021	12/3/2021	12/16/2021	12/15/2021	12/16/2021	12/26-27/2021						GoP
	RENOVATION OF SIMULATION ROOM FOR BSA	HES	NO	Competitive Bidding	n/a	6/9-15/2021	6/16/2021	6/29/2021	6/29/2021	6/29/2021	8/13/2021	08/23/2021	08/23/2021	09/1/2021			Income
	RENOVATION OF SIMULATION ROOM FOR BSNEED AND ECED	HES	NO	Competitive Bidding	n/a	6/9-15/2021	6/16/2021	6/29/2021	6/29/2021	6/29/2021	7/1-8/2021	08/23/2021	08/23/2021	09/1/2021			Income
	Steel cabinets and paper shredder	HES	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a						GoP
	Architectural perspective of lab. Rooms	GASS	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a						GoP
	Fixtures for Eng'g Lab.	HES	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a						GoP
	Fixtures for Eng'g Lab.	HES	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a						GoP
	Animal supplies	RESEARCH	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a						GoP
	Repair of Acad. Bldg, HRM Lab, Plumbing leakage and repair of classroom	GASS	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2021	n/a	n/a	n/a	n/a	n/a						GoP
	Fixtures/furniture	HES	NO	NP-53.9 - Small Value Procurement	n/a	9/16/2021	n/a	n/a	n/a	n/a	n/a						GoP
	Repair/rehabilitation of college vehicles	GASS	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a						GoP
	Fixtures/furniture	GASS	NO	NP-53.9 - Small Value Procurement	n/a	8/17/2021	n/a	n/a	n/a	n/a	n/a						GoP
	Office supplies	EXTENSION	NO	NP-53.9 - Small Value Procurement	n/a	11/05/2021	n/a	n/a	n/a	n/a	n/a						GoP
	Medical devices and supplies	HES	NO	NP-53.9 - Small Value Procurement	n/a	10/20/2021	n/a	n/a	n/a	n/a	n/a						GoP
	Printing supplies	HES	NO	Direct Contracting	n/a	10/20/2021	n/a	n/a	n/a	n/a	n/a						GoP
	Consumables	HES	NO	Direct Contracting	n/a		n/a	n/a	n/a	n/a	n/a						GoP

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1,537,057.68	1,537,057.68		1,434,992.38	1,434,992.38		COA, PICE, NGO	11/26/2021	11/26/2021	11/26/2021	12/24/2021	12/24/2021		
4,985,000.00	4,985,000.00		4,815,231.08	4,815,231.08		COA, PICE, NGO	11/26/2021	11/26/2021	11/26/2021	12/24/2021	12/24/2021		
1,325,703.33		1,325,703.33	1,325,500.76		1,325,500.76	COA, PICE, NGO	6/15/2021	6/15/2021	6/15/2021	6/15/2021	7/12/2021		
1,369,507.43		1,369,507.43	1,369,501.37		1,369,501.37	COA, PICE, NGO	6/15/2021	6/15/2021	6/15/2021	6/15/2021	7/12/2021		
68,000.00	11,000.00	57,000.00	67,900.00	10,990.00	56,910.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
190,000.00	190,000.00		187,000.00	187,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
809,625.00		809,625.00	746,975.00	74,000.00	672,975.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
179,775.00		179,775.00	161,750.00		161,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
91,070.00	91,070.00		91,070.00	91,070.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
79,000.00	79,000.00		78,500.00	78,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
96,000.00	61,000.00	35,000.00	95,290.00	60,370.00	34,920.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
596,450.00	596,450.00		591,200.00	591,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
68,000.00	68,000.00		67,800.00		67,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
87,220.00	87,220.00		86,110.00	86,110.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
78,700.00	78,700.00		76,900.00	76,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
69,000.00	69,000.00		69,000.00	69,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
290,000.00	290,000.00		290,000.00	290,000.00		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
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Local journals	HES	NO	Direct Contracting	n/a		n/a	n/a	n/a	n/a	n/a						GoP
	Animal supplies	RESEARCH	NO	Direct Contracting	n/a		n/a	n/a	n/a	n/a	n/a						GoP
	Advocacy materials	RESEARCH	NO	Direct Contracting	n/a		n/a	n/a	n/a	n/a	n/a						GoP
	Autoparts and accessories	GASS	NO	NP-53.9 - Small Value Procurement	n/a	11/05/2021	n/a	n/a	n/a	n/a	n/a						GoP
	Repair and painting of vehicle	GASS	NO	NP-53.9 - Small Value Procurement	n/a	11/05/2021	n/a	n/a	n/a	n/a	n/a						GoP
	Furniture/fixtures	GASS	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a						GoP
	Autoparts and accessories	GASS	NO	NP-53.9 - Small Value Procurement	n/a	11/05/2021	n/a	n/a	n/a	n/a	n/a						GoP
	Subscription and installation of anti-virus	GASS	NO	NP-53.9 - Small Value Procurement	n/a	8/14/2021	n/a	n/a	n/a	n/a	n/a						GoP
	Vehicle accessories	GASS	NO	NP-53.9 - Small Value Procurement	n/a	11/20/2021	n/a	n/a	n/a	n/a	n/a						GoP
	Office supplies	HES	NO	NP-53.9 - Small Value Procurement	n/a	11/20/2021	n/a	n/a	n/a	n/a	n/a						GoP
	Consumables	GASS	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a						GoP
	Office supplies	GASS	NO	NP-53.9 - Small Value Procurement	n/a	11/19/2021	n/a	n/a	n/a	n/a	n/a						GoP
	Janitorial supplies	GASS	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a						GoP
	Office supplies	GASS	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a						GoP
	Sports supplies and materials	HES	NO	NP-53.9 - Small Value Procurement	n/a	11/19/2021	n/a	n/a	n/a	n/a	n/a						GoP
	Office supplies and materials	GASS	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a						GoP
	Fixtures/furniture	HES	NO	NP-53.9 - Small Value Procurement	n/a	11/19/2021	n/a	n/a	n/a	n/a	n/a						GoP

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
158,985.00	158,985.00		158,250.00	158,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
58,245.00	58,245.00		58,245.00	58,245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101,500.00	101,500.00		101,500.00	101,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
193,460.00	193,460.00		191,130.00	191,130.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
51,000.00	51,000.00		50,850.00	50,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
411,550.00	411,550.00		409,386.00	409,386.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
147,480.00	147,480.00		146,600.00	146,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
93,100.00	93,100.00		91,770.00	91,770.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
690,000.00	690,000.00		684,400.00	684,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
297,500.00	297,500.00		290,700.00	290,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
711,500.00	711,500.00		706,750.00	706,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
448,000.00	448,000.00		438,825.00	438,825.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
385,600.00	385,600.00		381,750.00	381,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
88,680.00	88,680.00		88,370.00	88,370.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
250,000.00	250,000.00		248,899.00	248,899.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
75,040.00	75,040.00		74,670.00	74,670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
105,000.00	105,000.00		104,925.00	104,925.00		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
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Fixtures/furniture	HES	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a						GoP
	Supplies,tools and materials	HES	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a						GoP
	Aluminum framed shading door	GASS	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a						GoP
	Foreign journals	HES	NO	Direct Contracting	n/a		n/a	n/a	n/a	n/a	n/a						GoP
	Toners/consumables	GASS	NO	Direct Contracting	n/a		n/a	n/a	n/a	n/a	n/a						GoP
	Toners/consumables	GASS	NO	Direct Contracting	n/a		n/a	n/a	n/a	n/a	n/a						GoP
	Supplies and materials for structured cabling	GASS	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a						GoP
	Supplies and materials for cultural services	HES	NO	NP-53.9 - Small Value Procurement	n/a	12/09/2021	n/a	n/a	n/a	n/a	n/a						GoP
	Printing supplies	GASS	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a						GoP
	Printing and ID Validation supplies	HES	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a						GoP
	Office supplies	GASS	NO	NP-53.9 - Small Value Procurement	n/a	11/27/2021	n/a	n/a	n/a	n/a	n/a						GoP
	ID Jackets and laces	HES	NO	Direct Contracting	n/a		n/a	n/a	n/a	n/a	n/a						GoP
	Animal supplies	EXTENSION	NO	Direct Contracting	n/a		n/a	n/a	n/a	n/a	n/a						GoP
	Fixtures/furniture	GASS	NO	NP-53.9 - Small Value Procurement	n/a	11/26/2021	n/a	n/a	n/a	n/a	n/a						GoP
	Fixtures/furniture	GASS	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a						GoP
	Trinity Triband booster and accessories	GASS	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a						GoP
	Supplies and materials	GASS	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a						GoP

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
63,950.00	63,950.00		63,820.00	63,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
284,000.00	284,000.00		283,277.00	283,277.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
56,900.00	56,900.00		56,786.40	56,786.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
333,000.00	333,000.00		332,440.00	332,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
966,000.00	966,000.00		966,000.00	966,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
130,000.00	130,000.00		130,000.00	130,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
510,593.00	510,593.00		510,593.00	510,593.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
249,980.00	249,980.00		248,724.00	248,724.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
993,000.00	993,000.00		987,100.00	987,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
250,800.00	250,800.00		250,750.00	250,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
744,150.00	744,150.00		741,446.20	741,446.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
285,000.00	285,000.00		285,000.00	285,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
152,202.00	152,202.00		152,202.00	152,202.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
179,400.00	179,400.00		178,950.00		178,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
67,500.00	67,500.00		66,890.00		66,890.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
192,760.00	192,760.00		192,676.00	192,676.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
345,380.00	345,380.00		324,050.00	324,050.00		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
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Science laboratory supplies	HES	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a						Income
	Laboratory equipment for engineering	HES	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a						Income
	Laboratory apparatus and materials	HES	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a						Income
	Photocopier parts and consumables	Production	NO	Direct Contracting	n/a		n/a	n/a	n/a	n/a	n/a						Income
	IT Equipment	GASS	NO	NP-53.9 - Small Value Procurement	n/a	3/5/2021	n/a	n/a	n/a	n/a	n/a						Income
	IT Equipment	GASS	NO	NP-53.9 - Small Value Procurement	n/a	3/12/2021	n/a	n/a	n/a	n/a	n/a						Income
	IT Equipment	HES	NO	NP-53.9 - Small Value Procurement	n/a	11/19/2021	n/a	n/a	n/a	n/a	n/a						Income
	Library books	HES	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2021	n/a	n/a	n/a	n/a	n/a						Income
	Library books	HES	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2021	n/a	n/a	n/a	n/a	n/a						Income
	IT Equipment	HES	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a						Income
	HRMT supplies and materials	HES	NO	NP-53.9 - Small Value Procurement	n/a	11/05/2021	n/a	n/a	n/a	n/a	n/a						Income
	Science laboratory supplies	HES	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a						Income
	Office supplies and devices	HES	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a						Income
	Fixtures/furniture	HES	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a						Income
	Nursing laboratory equipment	HES	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a						Income
	Advocacy materials	RESEARCH	NO	Direct Contracting	n/a		n/a	n/a	n/a	n/a	n/a						Income

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
175,920.00	175,920.00		175,280.00	175,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
809,625.00		809,625.00	746,975.00	74,000.00	672,975.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
424,420.00	424,420.00		376,620.00	376,620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
157,400.00	157,400.00		157,400.00	157,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
65,000.00		65,000.00	64,810.00		64,810.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
90,000.00		90,000.00	89,825.00		89,825.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50,000.00		50,000.00	49,720.00		49,720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
169,490.00		169,490.00	167,970.00		167,970.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
158,625.00		158,625.00	157,352.00		157,352.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
132,250.00		132,250.00	131,570.00		131,570.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
242,700.00	242,700.00		223,419.00	223,419.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
74,250.00	74,250.00		72,587.00	72,587.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
137,555.00	137,555.00		134,610.00	134,610.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
636,000.00		636,000.00	631,440.00		631,440.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
189,000.00		189,000.00	187,900.00		187,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
93,000.00	93,000.00		93,000.00	93,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
126,000.00	126,000.00		123,525.00	123,525.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
63,850.00	63,850.00		63,100.00	63,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
251,030.00	251,030.00		250,250.00	250,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
76,500.00		76,500.00	75,800.00		75,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
67,150.00	67,150.00		67,069.00	67,069.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
0													
44,284,324.47													

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Agricultural supplies	Extension	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a						Income
	Office supplies	Extension	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a						Income
	Agricultural supplies	Extension	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a						Income
	Air conditioners	HES	NO	NP-53.9 - Small Value Procurement	n/a	8/17/2021	n/a	n/a	n/a	n/a	n/a						Income
	Fixtures/furniture	Production	NO	NP-53.9 - Small Value Procurement	n/a	11/05/2021	n/a	n/a	n/a	n/a	n/a						Income
Total Alloted Budget of On-going Procurement Activities																	

Prepared by:

JONA R. AYOCCHOK
BAC Secretariat

Reviewed by:

DEXTER C. LINGBANAN
BAC Secretariat

Recommended for Approval by:

ROGELIO K. BALCITA, JR.
BAC Chairperson

APPROVED:

REXTON F. CHAKAS
SUC President