Department of National Defense Proper Procurement Monitoring Report for the 1st Semester 2019

Code (UACS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf	Ads/ Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaln	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaln	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
5020301 000	Procurement of Office Supplies for CY2019	AS	Competitive Bidding														4,282,390.00	4,282,390.00	0.00	3,440,013.00	3,440,013.00	0.00								
	Banderitas 12pcs/box			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier					GAA	39,000.00	39,000.00	0.00				COA, PCCI, SMI	15/11/2018	11/12/2018	06/12/2018				
	Clip, bulldog, 73mm (3")			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2018	07/06/2019	14/06/2019	14/06/2019		1,200.00	1,200.00	0.00	1,188.00	1,188.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Colored Paper 500's/ream (Blue, Yellow, Green, Red, Purple and Orange), 25 reams per color			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		41,250.00	41,250.00	0.00					15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Correction Pen, Liquid, Papermate, 7ml			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		10,000.00	10,000.00	0.00					15/11/2018	11/12/2018	06/12/2018				
	Correction Tape 8m			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		52,500.00	52,500.00	0.00	51,100.00	51,100.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Cutting Board, Rubber, 20" x 20"			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		22,500.00	22,500.00	0.00	22,400.00	22,400.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Dispenser for Magic Clip			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		1,200.00	1,200.00	0.00					15/11/2018	11/12/2018	06/12/2018				
	Envelope, Kraft, A4, 500 pieces per box			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Envelope, Kraft, Long, 500 pieces per box			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		225,000.00	225,000.00	0.00	222,000.00	222,000.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Fastener, for paper, plastic, 50 sets per box			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Fax Ink Film for Media Boss, Brother PC-402RF			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		13,000.00	13,000.00	0.00	12,900.00	12,900.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Folder (Leatherette for MOA signing), Long			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		30,000.00	30,000.00	0.00	29,900.00	29,900.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Folder, clear plastic, legal size, 50s/pack			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		60,000.00	60,000.00	0.00	59,600.00	59,600.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Folder, clear plastic A4 size, 50s/pack			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		48,000.00	48,000.00	0.00	47,000.00	47,000.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Folder, Expanding Legal 100's/box			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		690,000.00	690,000.00	0.00	684,000.00	684,000.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Folder, letter size, 50s/pack			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		75,000.00	75,000.00	0.00	72,000.00	72,000.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Folder, Long Size 50s/pack			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		75,000.00	75,000.00	0.00	73,500.00	73,500.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Folder, Morroco/Fancy, A4 size, 50s/pack			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		19,500.00	19,500.00	0.00	19,500.00	19,500.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Index Card Box, 3"x5"			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		7,500.00	7,500.00	0.00	7,125.00	7,125.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Index Card Box, 5"x8"			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		8,250.00	8,250.00	0.00	8,100.00	8,100.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Index Tab, self-adhesive, 5 set/box, clear			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Laminating Pouch 100mic, 222mm x 335mm, 100sheets/box			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		30,000.00	30,000.00	0.00	29,850.00	29,850.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Laminating Pouch 125mic, 222mm x 335mm, 100sheets/box			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		36,000.00	36,000.00	0.00	35,700.00	35,700.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Laser Pointer, Battery, LR44			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		5,000.00	5,000.00	0.00	4,500.00	4,500.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Laser Pointer, Pen Type, Metal			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		19,500.00	19,500.00	0.00	18,425.00	18,425.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Manila Paper, 10sheets per pack			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		4,875.00	4,875.00	0.00	4,500.00	4,500.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Map Pin, round head, 100 pcs/case			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		4,125.00	4,125.00	0.00	3,975.00	3,975.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Marker, permanent, chisel type, black			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		10,500.00	10,500.00	0.00	10,200.00	10,200.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Marker, permanent, chisel type, blue			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		10,500.00	10,500.00	0.00	10,200.00	10,200.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Marker, permanent, chisel type, red			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		10,500.00	10,500.00	0.00	10,200.00	10,200.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Note Pad, stick-on (4"x5"), 100sheets/pad			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		85,000.00	85,000.00	0.00	84,500.00	84,500.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Note Pad, stick-on, (2" x 2") 100 sheets per pad			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		6,000.00	6,000.00	0.00					15/11/2018	11/12/2018	06/12/2018				
	Oil, for general purpose, 120 mL			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		2,000.00	2,000.00	0.00	1,050.00	1,050.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Paper Linen, Specialty, A4, Cream, 10's/pack			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		165,000.00	165,000.00	0.00	158,400.00	158,400.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Paper Linen, Specialty, A4, White, 10's/pack			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		75,000.00	75,000.00	0.00	72,000.00	72,000.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Paper Linen, Specialty, Long, Cream, 10's/pack			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		54,000.00	54,000.00	0.00	52,200.00	52,200.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Paper Linen, Specialty, Long, White, 10's/pack			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		36,000.00	36,000.00	0.00	34,800.00	34,800.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Paper, (Multi-purpose), A4, 80gsm, size: 210mm x 270mm			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Paper, Board, Specialty, A4, 100pcs/pack (Cream)			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		56,000.00	56,000.00	0.00	54,800.00	54,800.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Paper, Board, Specialty, A4, 100pcs/pack (White)			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		28,000.00	28,000.00	0.00	27,400.00	27,400.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Paper, Board, Specialty, Long, 100pcs/pack (Cream)			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		35,000.00	35,000.00	0.00	33,000.00	33,000.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Paper, Board, Specialty, Long, 100pcs/pack (White)			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		35,000.00	35,000.00	0.00	33,000.00	33,000.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Paper, Board, Specialty, Short, 10pcs/pack			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		3,000.00	3,000.00	0.00	2,800.00	2,800.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Paper, Bond (A3), 80gsm			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		37,500.00	37,500.00	0.00	33,525.00	33,525.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Paper, Mimeo, Groundwood, 210mm x 297mm, 70 gsm., 480 sheets ream			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		3,900.00	3,900.00	0.00	3,870.00	3,870.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Paper, Mimeo, Whitewove			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		5,000.00	5,000.00	0.00	4,875.00	4,875.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Paper, Sticker A4 (Matte)			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		60,000.00	60,000.00	0.00	58,500.00	58,500.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Paper, Thermal, 210mm x 30m			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		17,290.00	17,290.00	0.00	17,290.00	17,290.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Paper, Yellow pad, 100 leaves			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		4,500.00	4,500.00	0.00	4,440.00	4,440.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Pen ball, 0.5, Black, 12s/box			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		60,000.00	60,000.00	0.00	57,600.00	57,600.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Pen ball, 0.5, Blue, 12s/box			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						60,120.00	60,120.00	0.00	57,600.00	57,600.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Pen Sign, V10, 12s/box, Black			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						180,000.00	180,000.00	0.00	177,600.00	177,600.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Pen Sign, V10, 12s/box, Blue			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						180,000.00	180,000.00	0.00	177,600.00	177,600.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Pen Sign, V5, 12s/box, Black			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						19,500.00	19,500.00	0.00											
	Pen Sign, V5, 12s/box, Blue			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						19,500.00	19,500.00	0.00											
	Pen Sign, V5, 12s/box, Red			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						3,250.00	3,250.00	0.00											
	Pen Sign, V7, 12s/box, Black			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		13,000.00	13,000.00	0.00											
	Pen Sign, V7, 12s/box, Blue			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		13,000.00	13,000.00	0.00											
	Pen Sign, V7, 12s/box, Red			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		1,300.00	1,300.00	0.00											
	Pen, Ball, Black, 50pcs/box			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		42,000.00	42,000.00	0.00	40,800.00	40,800.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Pen, Ball, Blue, 50pcs/box			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		42,000.00	42,000.00	0.00	40,800.00	40,800.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Pen, Ball, Red, 50pcs/box			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		10,500.00	10,500.00	0.00	10,200.00	10,200.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Pen, Sign Hi-tecpoint V7RT, Black, 12pcs/box			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						145,500.00	145,500.00	0.00	145,200.00	145,200.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Pen, Sign Hi-tecpoint V7RT, Blue, 12pcs/box			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						15,520.00	15,520.00	0.00	15,488.00	15,488.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Photo Paper for HP Printer, A4, 10 sheets per box			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		12,000.00	12,000.00	0.00	11,600.00	11,600.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Post-it, Sign Here, 12/box			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure								48,000.00	48,000.00	0.00					15/11/2018	11/12/2018	06/12/2018				
	Post-it, Yellow Flag, 12/box			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		2,940.00	2,940.00	0.00					15/11/2018	11/12/2018	06/12/2018				
	Push Pin, flat head type, assorted colors, 100 pieces per case			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		3,000.00	3,000.00	0.00	2,900.00	2,900.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Reference Folder, D-Ring, 3", 3 Holes, A4			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		60,000.00	60,000.00	0.00					15/11/2018	11/12/2018	06/12/2018				
	Reference Folder, D-Ring, 2", 3 Holes, A4			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						64,750.00	64,750.00	0.00	64,750.00	64,750.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Reference Folder D-ring, 1", 3 Holes, A4			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						72,000.00	72,000.00	0.00	72,000.00	72,000.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Ring Binder, Plastic 12mm			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						2,800.00	2,800.00	0.00	2,780.00	2,780.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Ring Binder, Plastic 16mm			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding, No Supplier						3,600.00	3,600.00	0.00					15/11/2018	11/12/2018	06/12/2018				
	Ring Binder, Plastic 10mm			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		2,000.00	2,000.00	0.00					15/11/2018	11/12/2018	06/12/2018				
	Ring Binder, Plastic 25mm, 10 pieces per bundle			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		9,720.00	9,720.00	0.00					15/11/2018	11/12/2018	06/12/2018				
	Ring Binder, Plastic 50mm, 10 pieces per bundle			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		58,200.00	58,200.00	0.00					15/11/2018	11/12/2018	06/12/2018				
	Ring Binder, Plastic 8mm			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						6,000.00	6,000.00	0.00	5,600.00	5,600.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Spare Clip for Magic Clipper			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Stainless Ruler, 40cm			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						900.00	900.00	0.00	880.00	880.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Stamping Dater, Self-inking Stamp			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		1,500.00	1,500.00	0.00					15/11/2018	11/12/2018	06/12/2018				
	Staple Wire, Heavy duty, 23/17			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		5,500.00	5,500.00	0.00	5,390.00	5,390.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Storage Box (Big), size 730x510x430mm			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		420,000.00	420,000.00	0.00					15/11/2018	11/12/2018	06/12/2018				
	Tape, Double Adhesive, 1"			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		9,000.00	9,000.00	0.00	8,750.00	8,750.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Tape, Double Adhesive, 1/2"			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						8,000.00	8,000.00	0.00	7,600.00	7,600.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Tape, Double Adhesive, 1/2" w/foam			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		3,750.00	3,750.00	0.00	3,650.00	3,650.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Tape, Double Adhesive, 2"			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		13,500.00	13,500.00	0.00	13,200.00	13,200.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Tape, Double Adhesive, 2" w/foam			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019		9,000.00	9,000.00	0.00					15/11/2018	11/12/2018	06/12/2018				
	Tape, Duct 2", 10meters																15,000.00	15,000.00	0.00	14,700.00	14,700.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	Transparency Film, A4, 100 sheets/box																60,000.00	60,000.00	0.00	59,000.00	59,000.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	White Board, Eraser																950.00	950.00	0.00	912.00	912.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	

Code (UACS/ PAP)	Program/ Project	End-User	Procurement	Pre-Proc Conf	Ads/ Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaln	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	Contract Cost Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaln	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
5021399 000	Repair/ Refilling/ Repainting of Fire Extinguishers	AS	Nego Proc-SVP	N/A	14/12/2018	N/A	N/A	18/12/2018	N/A	N/A	22/02/2019	N/A	02/05/2019	30/05/2019	30/05/2019	GAA	303,600.00	303,600.00	0.00	192,165.00	192,165.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399 000	Procurement of 2019 National Women's Month Materials	OASHR	Nego Proc - SVP														943,000.00	943,000.00	0.00	824,490.00	824,490.00	0.00								Supplemental APP using Sm Value Procurement as the MC
	Hoodie			N/A	12/03/2019	N/A	N/A	18/03/2019	N/A	N/A	29/03/2019	N/A	02/05/2019	06/06/2019	06/06/2019	GAA	435,000.00	435,000.00	0.00	356,250.00	356,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	IEC Materials			N/A	12/03/2019	N/A	N/A	18/03/2019	N/A	N/A	29/03/2019	N/A	02/05/2018	20/06/2019	20/06/2019		28,800.00	28,800.00	0.00	12,240.00	12,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Notebook with Pen and USB			N/A	12/03/2019	N/A	N/A	18/03/2019	N/A	N/A	01/04/2019	N/A	02/05/2019	20/06/2019	20/06/2019		480,000.00	480,000.00	0.00	456,000.00	456,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Total Alloted Budget of Procurement Activities 5,528,990.00
Total Contract Price of Procurement Activities Conducted 4,456,668.00
Total Savings (Total Alloted Budget - Total Contract Price) 1,072,322.00

Code (UACS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf	Ads/ Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaln	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaln	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																														
5021202 000	Procurement of Janitorial Services for CY2019	AS	Competitive Bidding	09/10/2018	13/10/2018	23/10/2018	06/11/2018	06/11/2018	06/11/2018	23/11/2018	22/02/2019	30/05/2019	30/05/2019	Monthly basis	Monthly basis	GAA	11,500,000.00	11,500,000.00	0.00	10,556,670.00	10,556,670.00	0.00	COA, PCCI, SMI	18/10/2018	30/10/2018	30/10/2018	30/10/2018	15/11/2018	N/A	
5021299 000	Procurement of Pest Control Services for CY2019	AS	Competitive Bidding	09/10/2018	13/10/2018	23/10/2018	06/11/2018	06/11/2018	06/11/2018	23/11/2018	15/02/2019	03/07/2019	03/07/2019	Monthly basis	Monthly basis	GAA	171,200.00	171,200.00	0.00	141,324.00	141,324.00	0.00	COA, PCCI, SMI	18/10/2018	30/10/2018	30/10/2018	30/10/2018	15/11/2018	N/A	
5021299 000	Procurement of Purified Drinking Water for CY2019	AS	Competitive Bidding	11/10/2018	13/10/2018	25/10/2018	08/11/2018	08/11/2018	08/11/2018	21/11/2018	22/02/2019	11/06/2019	11/06/2019	Monthly basis	Monthly basis	GAA	600,000.00	600,000.00	0.00	578,160.00	578,160.00	0.00	COA, PCCI, SMI	18/10/2018	30/10/2018	30/10/2018	30/10/2018	15/11/2018	N/A	
5021305 002	Procurement of Aircon Maintenance Services for CY2019	AS	Competitive Bidding	11/10/2018	13/10/2018	25/10/2018	08/11/2018	08/11/2018	08/11/2018	20/11/2018	18/02/2019	11/06/2019	11/06/2019	Monthly basis	Monthly basis	GAA	1,164,800.00	1,164,800.00	0.00	908,000.00	908,000.00	0.00	COA, PCCI, SMI	18/10/2018	30/10/2018	30/10/2018	30/10/2018	22/11/2018	N/A	
5029905 000	Procurement of Photocopying Services for CY 2019	AS	Competitive Bidding	20/10/2018	30/10/2018	08/11/2018	22/11/2018	22/11/2018	22/11/2018	27/12/2018	22/01/2019	04/02/2019	04/02/2019	Monthly basis	Monthly basis	GAA	9,600,000.00	9,600,000.00	0.00	7,752,000.00	7,752,000.00	0.00	COA, PCCI, SMI	30/10/2018	15/11/2018	15/11/2018	15/11/2018	20/12/2018	N/A	
5021399 000	Repair/ Repainting/ Refilling of Fire Extinguishers	AS	Competitive Bidding	29/10/2018	30/10/2018	08/11/2018	22/11/2018	22/11/2018	1st Failure of Bidding; Non-Compliant Supplier							GAA	303,600.00	303,600.00	0.00			0.00	COA, PCCI, SMI	30/10/2018	15/11/2018	15/11/2018				
5021305 001	Procurement of CY 2019 DND Proper Aircon Supplies	AS	Competitive Bidding														554,432.00	554,432.00	0.00	524,772.00	524,772.00	0.00								
	Access Valve (WT ACU)			17/10/2018	21/10/2018	30/10/2018	13/11/2018	13/11/2018	13/11/2018	23/11/2018	20/02/2019	W/ NTP; For the receipt of supplier				GAA	1,410.00	1,410.00	0.00	1,050.00	1,050.00	0.00	COA, PCCI, SMI	25/10/2018	08/11/2018	08/11/2018	08/11/2018	15/11/2018	N/A	
	Aerotape			17/10/2018	21/10/2018	30/10/2018	13/11/2018	13/11/2018	13/11/2018	23/11/2018	20/02/2019	W/ NTP; For the receipt of supplier					1,550.00	1,550.00	0.00	1,525.00	1,525.00	0.00		25/10/2018	08/11/2018	08/11/2018	08/11/2018	15/11/2018	N/A	
	Capacitor 35+5mf (WT ACU)			17/10/2018	21/10/2018	30/10/2018	13/11/2018	13/11/2018	13/11/2018	23/11/2018	20/02/2019	W/ NTP; For the receipt of supplier					9,400.00	9,400.00	0.00	7,000.00	7,000.00	0.00		25/10/2018	08/11/2018	08/11/2018	08/11/2018	15/11/2018	N/A	
	Capacitor 45mf (1ton ST Carrier, Alenaire, Kolin ACUs)			17/10/2018	21/10/2018	30/10/2018	13/11/2018	13/11/2018	13/11/2018	23/11/2018	20/02/2019	W/ NTP; For the receipt of supplier					12,400.00	12,400.00	0.00	11,000.00	11,000.00	0.00		25/10/2018	08/11/2018	08/11/2018	08/11/2018	15/11/2018	N/A	
	Compressor Motor LRA 43 or LRA 41 (Scroll Type for 2.0Hp WT ACU)			17/10/2018	21/10/2018	30/10/2018	13/11/2018	13/11/2018	13/11/2018	23/11/2018	20/02/2019	W/ NTP; For the receipt of supplier					45,500.00	45,500.00	0.00	44,000.00	44,000.00	0.00		25/10/2018	08/11/2018	08/11/2018	08/11/2018	15/11/2018	N/A	
	Compressor Motor LRA 45 (Scroll Type for 2.0Hp WT ACU)			17/10/2018	21/10/2018	30/10/2018	13/11/2018	13/11/2018	13/11/2018	23/11/2018	20/02/2019	W/ NTP; For the receipt of supplier					140,000.00	140,000.00	0.00	136,000.00	136,000.00	0.00		25/10/2018	08/11/2018	08/11/2018	08/11/2018	15/11/2018	N/A	
	Compressor Motor LRA 70 (2.5Hp ST ACU)			17/10/2018	21/10/2018	30/10/2018	13/11/2018	13/11/2018	13/11/2018	23/11/2018	20/02/2019	W/ NTP; For the receipt of supplier					204,000.00	204,000.00	0.00	198,000.00	198,000.00	0.00		25/10/2018	08/11/2018	08/11/2018	08/11/2018	15/11/2018	N/A	
	Compressor Terminal Clip			17/10/2018	21/10/2018	30/10/2018	13/11/2018	13/11/2018	13/11/2018	23/11/2018	20/02/2019	W/ NTP; For the receipt of supplier					1,100.00	1,100.00	0.00	1,000.00	1,000.00	0.00		25/10/2018	08/11/2018	08/11/2018	08/11/2018	15/11/2018	N/A	
	Copper Tube 5/8" x .28 thickness (50ft/roll)			17/10/2018	21/10/2018	30/10/2018	13/11/2018	13/11/2018	13/11/2018	23/11/2018	20/02/2019	W/ NTP; For the receipt of supplier					13,000.00	13,000.00	0.00	12,750.00	12,750.00	0.00		25/10/2018	08/11/2018	08/11/2018	08/11/2018	15/11/2018	N/A	
	Copper Tube 3/8" x .28 thickness (50ft/roll)			17/10/2018	21/10/2018	30/10/2018	13/11/2018	13/11/2018	13/11/2018	23/11/2018	20/02/2019	W/ NTP; For the receipt of supplier					8,000.00	8,000.00	0.00	7,950.00	7,950.00	0.00		25/10/2018	08/11/2018	08/11/2018	08/11/2018	15/11/2018	N/A	
	Copper Tube 1/2" x .28 thickness (50ft/roll)			17/10/2018	21/10/2018	30/10/2018	13/11/2018	13/11/2018	13/11/2018	1st Failure of Bidding; Non-Compliant Supplier							11,000.00	11,000.00	0.00					25/10/2018	08/11/2018	08/11/2018	08/11/2018		N/A	
	Copper Tube 1/4" x .28 thickness (50ft/roll)			17/10/2018	21/10/2018	30/10/2018	13/11/2018	13/11/2018	13/11/2018	23/11/2018	20/02/2019	W/ NTP; For the receipt of supplier					6,000.00	6,000.00	0.00	5,500.00	5,500.00	0.00		25/10/2018	08/11/2018	08/11/2018	08/11/2018	15/11/2018	N/A	
	Filter drier 3/8 x 1/8 welded type (WT ACU)			17/10/2018	21/10/2018	30/10/2018	13/11/2018	13/11/2018	13/11/2018	23/11/2018	20/02/2019	W/ NTP; For the receipt of supplier					1,320.00	1,320.00	0.00	1,320.00	1,320.00	0.00		25/10/2018	08/11/2018	08/11/2018	08/11/2018	15/11/2018	N/A	
	Filter drier strainer 3/8" x 1/8" + 1/8" welded type (WT ACU)			17/10/2018	21/10/2018	30/10/2018	13/11/2018	13/11/2018	13/11/2018	23/11/2018	20/02/2019	W/ NTP; For the receipt of supplier					516.00	516.00	0.00	516.00	516.00	0.00		25/10/2018	08/11/2018	08/11/2018	08/11/2018	15/11/2018	N/A	
	Gauge Manifold			17/10/2018	21/10/2018	30/10/2018	13/11/2018	13/11/2018	13/11/2018	23/11/2018	20/02/2019	W/ NTP; For the receipt of supplier					2,800.00	2,800.00	0.00	2,700.00	2,700.00	0.00		25/10/2018	08/11/2018	08/11/2018	08/11/2018	15/11/2018	N/A	
	Honeywell Switch			17/10/2018	21/10/2018	30/10/2018	13/11/2018	13/11/2018	13/11/2018	23/11/2018	20/02/2019	W/ NTP; For the receipt of supplier					7,000.00	7,000.00	0.00	6,750.00	6,750.00	0.00		25/10/2018	08/11/2018	08/11/2018	08/11/2018	15/11/2018	N/A	
	Map Gas 16oz/453.6cm			17/10/2018	21/10/2018	30/10/2018	13/11/2018	13/11/2018	13/11/2018	23/11/2018	20/02/2019	W/ NTP; For the receipt of supplier					4,560.00	4,560.00	0.00	4,500.00	4,500.00	0.00		25/10/2018	08/11/2018	08/11/2018	08/11/2018	15/11/2018	N/A	
	Polyethylene Tape, 4inches			17/10/2018	21/10/2018	30/10/2018	13/11/2018	13/11/2018	13/11/2018	23/11/2018	20/02/2019	W/ NTP; For the receipt of supplier					1,920.00	1,920.00	0.00	1,800.00	1,800.00	0.00		25/10/2018	08/11/2018	08/11/2018	08/11/2018	15/11/2018	N/A	
	Refrigerant R410A (for inverter type ACU)			17/10/2018	21/10/2018	30/10/2018	13/11/2018	13/11/2018	13/11/2018	23/11/2018	20/02/2019	W/ NTP; For the receipt of supplier					14,200.00	14,200.00	0.00	14,000.00	14,000.00	0.00		25/10/2018	08/11/2018	08/11/2018	08/11/2018	15/11/2018	N/A	
	Refrigerant R134A (for refrigerator)			17/10/2018	21/10/2018	30/10/2018	13/11/2018	13/11/2018	13/11/2018	23/11/2018	20/02/2019	W/ NTP; For the receipt of supplier					10,800.00	10,800.00	0.00	10,700.00	10,700.00	0.00		25/10/2018	08/11/2018	08/11/2018	08/11/2018	15/11/2018	N/A	
	Refrigerant R22 (30lbs/13.6kg)			17/10/2018	21/10/2018	30/10/2018	13/11/2018	13/11/2018	13/11/2018	23/11/2018	20/02/2019	W/ NTP; For the receipt of supplier					45,100.00	45,100.00	0.00	44,550.00	44,550.00	0.00		25/10/2018	08/11/2018	08/11/2018	08/11/2018	15/11/2018	N/A	
	Rubber Insulation 1/2" x 3/8"			17/10/2018	21/10/2018	30/10/2018	13/11/2018	13/11/2018	13/11/2018	23/11/2018	20/02/2019	W/ NTP; For the receipt of supplier					2,625.00	2,625.00	0.00	2,450.00	2,450.00	0.00		25/10/2018	08/11/2018	08/11/2018	08/11/2018	15/11/2018	N/A	
	Rubber Insulation 1/4" x 3/8"			17/10/2018	21/10/2018	30/10/2018	13/11/2018	13/11/2018	13/11/2018	23/11/2018	20/02/2019	W/ NTP; For the receipt of supplier					1,750.00	1,750.00	0.00	1,575.00	1,575.00	0.00		25/10/2018	08/11/2018	08/11/2018	08/11/2018	15/11/2018	N/A	
	Rubber Insulation 5/8" x 3/8"			17/10/2018	21/10/2018	30/10/2018	13/11/2018	13/11/2018	13/11/2018	23/11/2018	20/02/2019	W/ NTP; For the receipt of supplier					2,625.00	2,625.00	0.00	2,450.00	2,450.00	0.00		25/10/2018	08/11/2018	08/11/2018	08/11/2018	15/11/2018	N/A	
	Rubber Insulation 3/8" x 3/8"			17/10/2018	21/10/2018	30/10/2018	13/11/2018	13/11/2018	13/11/2018	23/11/2018	20/02/2019	W/ NTP; For the receipt of supplier					1,540.00	1,540.00	0.00	1,470.00	1,470.00	0.00		25/10/2018	08/11/2018	08/11/2018	08/11/2018	15/11/2018	N/A	
	Siver Rod, 18 inches			17/10/2018	21/10/2018	30/10/2018	13/11/2018	13/11/2018	13/11/2018	23/11/2018	20/02/2019	W/ NTP; For the receipt of supplier					816.00	816.00	0.00	816.00	816.00	0.00		25/10/2018	08/11/2018	08/11/2018	08/11/2018	15/11/2018	N/A	
	Uniweld Torch			17/10/2018	21/10/2018	30/10/2018	13/11/2018	13/11/2018	13/11/2018	23/11/2018	20/02/2019	W/ NTP; For the receipt of supplier					3,500.00	3,500.00	0.00	3,400.00	3,400.00	0.00		25/10/2018	08/11/2018	08/11/2018	08/11/2018	15/11/2018	N/A	
5020301 000	Procurement of Janitorial Supplies for CY2019	AS	Competitive Bidding														755,000.00	755,000.00												
	Air Freshener, 300 ml (lavender, ocean fresh scents)			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier							GAA	35,600.00	35,600.00	0.00				COA, PCCI, SMI	15/11/2018	06/12/2018	06/12/2018				
	BROOM, soft (tambo)			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								4,425.00	4,425.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	BROOM, STICK (TING-TING)			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								1,250.00	1,250.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	BURNER OIL, 100 ml (Eucalyptus, lavender, camomile scents)			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								9,600.00	9,600.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	CAR FRESHENER, 70 g (lavender, ocean fresh scents)			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								20,000.00	20,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	CLEANER, TOILET BOWL AND URINAL, 900-1000ml cap			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								12,480.00	12,480.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	CLEANSER, scouring powder, 350grams/can			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								2,515.50	2,515.50	0.00					15/11/2018	06/12/2018	06/12/2018				
	DEODORANT CAKE			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								1,800.00	1,800.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	DETERGENT BAR			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								450.00	450.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	DETERGENT POWDER, all purpose, 1kilo/pouch			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								15,300.00	15,300.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	DISHWASHING LIQUID, Antibacterial, 800ml			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								153,000.00	153,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	DISINFECTANT SPRAY, 400-550 grams			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								38,479.00	38,479.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	DISINFECTANT, bleaching solution, 1 gallon			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								3,045.00	3,045.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	DUST PAN, non-rigid plastic			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								1,530.00	1,530.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	FACIAL TISSUE, 380 sheets, 2 ply, 215 mm/20mm			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								82,500.00	82,500.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	FLOOR WAX, 2 kgs, white			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								4,574.20	4,574.20	0.00					15/11/2018	06/12/2018	06/12/2018				
	FURNITURE CLEANER, aerosol, type 300mL/can			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								8,450.00	8,450.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	HAND SANITIZER, 30 ml			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								3,600.00	3,600.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	INSECTICIDE, aerosol type, 600mL/can			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								39,187.20	39,187.20	0.00					15/11/2018	06/12/2018	06/12/2018				
	LIQUID HAND SOAP, 225 ml			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								112,000.00	112,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	MOP BUCKET			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								9,100.00	9,100.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	MOP HANDLE, screw type, aluminum handle			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								5,700.00	5,700.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	MOPHEAD, made of rayon			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								3,952.00	3,952.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	MURIATIC ACID, 2 liters			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								745.00	745.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	PLACEMAT (6 pcs. per set)			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								1,200.00	1,200.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	PRANELA, 12" x 24" wedding, 6 pcs/pack			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								3,250.00	3,250.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	RAG, all cotton, 32 pieces per kilo per bundle			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								2,484.00	2,484.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Rubbing Alcohol, 500ml			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								32,719.50	32,719.50	0.00					15/11/2018	06/12/2018	06/12/2018				
	SCOURING PAD, 5 pieces per pack,140mm x 220 mm			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								4,100.00	4,100.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	SOAP, Bath 90 grams			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								2,430.00	2,430.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	TEA CANDLE , 50 pcs./pack			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								6,987.50	6,987.50	0.00					15/11/2018	06/12/2018	06/12/2018				
	TOILET BOWL BRUSH			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								2,625.00	2,625.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Toilet Paper 2 ply, 12 pcs/pack, 40 sheets			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								22,650.00	22,650.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	TOILET PUMP			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								545.00	545.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	TRASHBAG, BIG			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								8,736.00	8,736.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	TRASHBAG, plastic, transparent, 10pcs/roll			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								55,800.00	55,800.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	TRASHBAG, SMALL			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								8,346.00	8,346.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	WATERBASED OIL, 250ml/bottle (Eucalyptus, Camomile, Lavender scents)			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								36,000.00	36,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				

(UACS/ PAP)	Program/ Project	End-User	Procurement	Pre-Proc Conf	Ads/ Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaln	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaln	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining Changes from the APP)
																	755,000.00	755,000.00	0.00	325,425.00	325,425.00	0.00								
	Air Freshener, 300 ml (lavender, ocean fresh scents)			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding; No Supplier					GAA	35,600.00	35,600.00	0.00				COA, PCCI, SMI	15/03/2019	29/03/2019	29/03/2019				
	BROOM, soft (tambo)			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding; No Supplier						4,425.00	4,425.00	0.00					15/03/2019	29/03/2019	29/03/2019				
	BROOM, STICK, (TING-TING)			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019	04/04/2019	15/04/2019	20/05/2019		NTP for approval of HOPE				1,250.00	1,250.00	0.00	1,250.00	1,250.00	0.00		15/03/2019	29/03/2019	29/03/2019	29/03/2019	09/04/2019	N/A	
	BURNER OIL, 100 ml (Eucalyptus, lavender, camomile scents)			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019	04/04/2019	15/04/2019	20/05/2019		NTP for approval of HOPE				9,600.00	9,600.00	0.00	9,600.00	9,600.00	0.00		15/03/2019	29/03/2019	29/03/2019	29/03/2019	09/04/2019	N/A	
	CAR FRESHENER, 70 g (lavender, ocean fresh scents)			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding; No Supplier						20,000.00	20,000.00	0.00					15/03/2019	29/03/2019	29/03/2019				
	CLEANER, TOILET BOWL AND URINAL, 900-1000ml cap			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding; No Supplier						12,480.00	12,480.00	0.00					15/03/2019	29/03/2019	29/03/2019				
	CLEANSER, scouring powder, 350grams/can			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding; No Supplier						2,515.50	2,515.50	0.00					15/03/2019	29/03/2019	29/03/2019				
	DEODORANT CAKE			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding; No Supplier						1,800.00	1,800.00	0.00					15/03/2019	29/03/2019	29/03/2019				
	DETERGENT BAR			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019	04/04/2019	15/04/2019	20/05/2019		NTP for approval of HOPE				450.00	450.00	0.00	450.00	450.00	0.00		15/03/2019	29/03/2019	29/03/2019	29/03/2019	09/04/2019	N/A	
	DETERGENT POWDER, all purpose, 1kilo/pouch			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding; No Supplier						15,300.00	15,300.00	0.00					15/03/2019	29/03/2019	29/03/2019				
	DISHWASHING LIQUID, Antibacterial, 800ml			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding; No Supplier						153,000.00	153,000.00	0.00	153,000.00	153,000.00	0.00		15/03/2019	29/03/2019	29/03/2019	29/03/2019	09/04/2019	N/A	
	DISINFECTANT SPRAY, 400-550 grams			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding; No Supplier						38,479.00	38,479.00	0.00					15/03/2019	29/03/2019	29/03/2019				
	DISINFECTANT, bleaching solution, 1 gallon			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding; No Supplier						3,045.00	3,045.00	0.00					15/03/2019	29/03/2019	29/03/2019				
	DUST PAN, non-rigid plastic			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding; No Supplier						1,530.00	1,530.00	0.00					15/03/2019	29/03/2019	29/03/2019				
	FACIAL TISSUE, 380 sheets, 2 ply, 215 mm/20mm			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding; No Supplier						82,500.00	82,500.00	0.00					15/03/2019	29/03/2019	29/03/2019				
	FLOOR WAX, 2 kgs, white			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding; No Supplier						4,574.20	4,574.20	0.00					15/03/2019	29/03/2019	29/03/2019				
	FURNITURE CLEANER, aerosol, type 300mL/can			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding; No Supplier						8,450.00	8,450.00	0.00					15/03/2019	29/03/2019	29/03/2019				
	HAND SANITIZER, 30 ml			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019	04/04/2019	15/04/2019	20/05/2019		NTP for approval of HOPE				3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00		15/03/2019	29/03/2019	29/03/2019	29/03/2019	09/04/2019	N/A	
	INSECTICIDE, aerosol type, 600mL/can			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding; No Supplier						39,187.20	39,187.20	0.00					15/03/2019	29/03/2019	29/03/2019				
	LIQUID HAND SOAP, 225 ml			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding; No Supplier						112,000.00	112,000.00	0.00	112,000.00	112,000.00	0.00		15/03/2019	29/03/2019	29/03/2019				
	MOP BUCKET			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding; No Supplier						9,100.00	9,100.00	0.00					15/03/2019	29/03/2019	29/03/2019				
	MOP HANDLE, screw type, aluminum handle			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding; No Supplier						5,700.00	5,700.00	0.00					15/03/2019	29/03/2019	29/03/2019				
	MOPHEAD, made of rayon			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019	04/04/2019	15/04/2019	20/05/2019		NTP for approval of HOPE				3,952.00	3,952.00	0.00	3,952.00	3,952.00			15/03/2019	29/03/2019	29/03/2019	29/03/2019	09/04/2019	N/A	
	MURIATIC ACID, 2 liters			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding; No Supplier						745.00	745.00	0.00					15/03/2019	29/03/2019	29/03/2019				
	PLACEMAT (6 pcs. per set)			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding; No Supplier						1,200.00	1,200.00	0.00					15/03/2019	29/03/2019	29/03/2019				
	PRANELA, 12" x 24" wiedning, 6 pcs/pack			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding; No Supplier						3,250.00	3,250.00	0.00					15/03/2019	29/03/2019	29/03/2019				
	RAG, all cotton, 32 pieces per kilo per bundle			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding; No Supplier						2,484.00	2,484.00	0.00					15/03/2019	29/03/2019	29/03/2019				
	Rubbing Alcohol, 500ml			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding; No Supplier						32,719.50	32,719.50	0.00					15/03/2019	29/03/2019	29/03/2019				
	SCOURING PAD, 5 pieces per pack,140mm x 220 mm			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding; No Supplier						4,100.00	4,100.00	0.00					15/03/2019	29/03/2019	29/03/2019				
	SOAP, Bath 90 grams			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019	04/04/2019	15/04/2019	20/05/2019		NTP for approval of HOPE				2,430.00	2,430.00	0.00	2,430.00	2,430.00	0.00		15/03/2019	29/03/2019	29/03/2019	29/03/2019	09/04/2019	N/A	
	TEA CANDLE , 50 pcs./pack			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding; No Supplier						6,987.50	6,987.50	0.00					15/03/2019	29/03/2019	29/03/2019				
	TOILET BOWL BRUSH			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019	04/04/2019	15/04/2019	20/05/2019		NTP for approval of HOPE				2,625.00	2,625.00	0.00	2,625.00	2,625.00	0.00		15/03/2019	29/03/2019	29/03/2019	29/03/2019	09/04/2019	N/A	
	Toilet Paper 2 ply, 12 pcs/pack, 40 sheets			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding; No Supplier						22,650.00	22,650.00	0.00					15/03/2019	29/03/2019	29/03/2019				
	TOILET PUMP			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019	04/04/2019	15/04/2019	20/05/2019		NTP for approval of HOPE				545.00	545.00	0.00	545.00	545.00	0.00		15/03/2019	29/03/2019	29/03/2019	29/03/2019	09/04/2019	N/A	
	TRASHBAG, BIG			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding; No Supplier						8,736.00	8,736.00	0.00					15/03/2019	29/03/2019	29/03/2019				
	TRASHBAG, plastic, transparent, 10pcs/roll			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding; No Supplier						55,800.00	55,800.00	0.00					15/03/2019	29/03/2019	29/03/2019				
	TRASHBAG, SMALL			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding; No Supplier						6,346.00	6,346.00	0.00					15/03/2019	29/03/2019	29/03/2019				
	WATERBASED OIL, 250ml/bottle (Eucalyptus, Camomile, Lavender scents)			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019	04/04/2019	15/04/2019	20/05/2019		NTP for approval of HOPE				36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00		15/03/2019	29/03/2019	29/03/2019	29/03/2019	09/04/2019	N/A	
5020301 090	Procurement of CY 2018 DND Proper Computer Supplies	AS	Competitive Bidding														5,260,180.00	5,260,180.00	0.00											
	HP Laserjet 1000 Toner 15A			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier					GAA	275,000.00	275,000.00	0.00				COA, PCCI, SMI	15/11/2018	06/12/2018	06/12/2018				
	Ink Cart, Canon 8307B001[AA], (PG705), Black			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						110,000.00	110,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Ink Cart, Canon 8309B001[AA], (CL706), Tri-color			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						106,000.00	100,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Ink Cart, Canon CL-35, Black			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						51,100.00	51,100.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Ink Cart, Canon CL-36, Tri-color			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						105,000.00	105,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Ink Cart, Canon PG-88, Black			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						64,240.00	64,240.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Ink Cart, Canon PG-98, Colored			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						73,040.00	73,040.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Ink Cartridge, 1/Samsung ML-2165W B570dn			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						1,800.00	1,600.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Ink, Advantage 680, Black			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						110,000.00	110,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Ink, Advantage 680, Colored			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						100,000.00	100,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Ink, Cartridge, compatible with EPSON Printer L-800 (T-6731)Black			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						55,000.00	55,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Ink, Cartridge, compatible with EPSON Printer L-800 (T-6732)Cyan			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						56,000.00	55,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Ink, Cartridge, compatible with EPSON Printer L-800 (T-6733)Magenta			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						55,000.00	55,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Ink, Cartridge, compatible with EPSON Printer L-800 (T-6734)Yellow			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						55,000.00	55,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Ink, HP 703 Black			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						55,000.00	55,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Ink, HP 703 Colored			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						55,000.00	55,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Ink, HP 704 Black			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						55,000.00	55,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Ink, HP 704 Colored			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						55,000.00	55,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Toner Cart, Canon, IR1024, (NPG-32), Black			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						3,000.00	3,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Toner Cart, HP CE251A, Cyan			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						24,000.00	24,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Toner Cart, HP CE252A, Yellow			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						24,000.00	24,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Toner Cart, HP CE253A, Magenta			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						24,000.00	24,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Toner Cart, HP Q1338A, Black			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						24,000.00	24,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Toner Cart, HP Q6000A, Black			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						750,000.00	750,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Toner Cart, HP Q6001A, Cyan			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						825,000.00	825,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Toner Cart, HP Q6002A, Yellow			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						825,000.00	825,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Toner Cart, HP Q6003A, Magenta			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						825,000.00	825,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Xerox Print Cartridge Phaser 3125			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						500,000.00	500,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				
5021304 001-A	Repair/ Renovation of OUSDO	OUSDO	Competitive Bidding	15/11/2018	17/11/2018	27/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier					GAA	2,140,360.00	2,140,360.00	0.00				COA, PCA, PCCI, SMI	22/11/2018	06/12/2018	06/12/2018				
				06/06/2019	07/06/2019	18/06/2019	02/07/2019	02/07/2019			For SOBE on 02 July 2019						2,140,360.00	2,140,360.00	0.00				COA, PCA, PCCI, SMI	13/06/2019	27/06/2019	27/06/2019				
5021304 001-A	Rewaterproofing of DND Building Roofdeck (3rd Floor, 4th Floor, Machine Room and Front Canopy)	AS	Competitive Bidding	15/11/2018	17/11/2018	27/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	24/06/2019	24/06/2019	On-going Project		GAA	4,139,325.00	4,139,325.00	0.00	4,089,080.00	4,089,080.00		COA, PCCI, SMI	22/11/2018	06/12/2018	06/12/2018	06/12/2018	12/12/2018	N/A	
1060601 000	Supply and Delivery of Six (6) units Brand New Motor Vehicles for DND Proper	AS	Competitive Bidding	26/11/2018	28/11/2018	11/12/2018	27/12/2018	27/12/2018			1st Failure of Bidding; Failed Supplier					GAA	6,702,000.00	0.00	6,792,000.00				COA, PCCI, SMI	11/12/2018	27/12/2018	27/12/2018				
				14/03/2019	15/03/2019	26/03/2019	23/04/2019	23/04/2019	23/04/2019	15/05/2019	20/05/2019		For Issuance of NTP				6,792,000.00	0.00	6,792,000.00	6,792,000.00	0.00	6,792,000.00	COA, PCCI, SMI	21/03/2019	18/04/2019	18/04/2019	18/04/2019	09/05/2019	N/A	

(UACS/ PAP)	Program/ Project	End-User	Procurement	Pre-Proc Conf	Adv/ 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	of Funds	Total	MOOE	CO	Total	MOOE	CO	Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining Changes from the APP)
5021304 001-A	Procurement of CY 2019 DND Proper ICT Spare Parts and ICT Accessories	MISS	Competitive Bidding														1,083,000.00	1,083,000.00	0.00				COA, PCCI, SMI							
	ATX Casing with Power Supply			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier					GAA	30,000.00	30,000.00	0.00				COA, PCCI, SMI	15/03/2019	28/03/2019	28/03/2019				
	Cisco 2960X Network Switch Gigabit Port			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						132,000.00	132,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	CPU Power Cord			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						2,000.00	2,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	CPU Power Supply 600 watts ATX			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						7,000.00	7,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	Hard Disk for Cisco Servers SAS 1TB			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						50,000.00	50,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	Hard Disk Internal for Laptop (1TB) 2.5"			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						17,500.00	17,500.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	Hard Disk Internal SATA 7200rpm (2TB) 3.5"			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						60,000.00	60,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	Keyboard USB Black Spillproof			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						20,000.00	20,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	LAN Card PCI			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						5,000.00	5,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	Memory for Desktop PC 8GB DDR4			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						60,000.00	60,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	Monitor LED 21.5"			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						105,000.00	105,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	Motherboard			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						75,000.00	75,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	Mouse Optical Black with Scroll (USB)			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						12,000.00	12,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	Mouse Optical Wireless			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						8,000.00	8,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	Processor			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						150,000.00	150,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	UPS 500VA			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						175,000.00	175,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	Clicker Presenter USB			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						10,000.00	10,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	CMOS Batteries 2032			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						2,500.00	2,500.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	Crimping Tool - Heavy Duty			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						1,500.00	1,500.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	Digital Voice Recorder USB			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						28,000.00	28,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	External DVD Rom Drive			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						6,000.00	6,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	Fire Extinguishers Portable			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						12,000.00	12,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	Handheld Radio			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						6,000.00	6,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	HDMI Cable 15 Meters			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						4,000.00	4,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	HDMI Splitter 8 Port Output			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						5,000.00	5,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	LAN Tester			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						4,000.00	4,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	Multimeter Voltage Tester			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						7,000.00	7,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	Network Cable Cat 5 (Generic)			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						7,500.00	7,500.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	Network Hub 16 Ports			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						5,000.00	5,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	Network Hub 8 Ports			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						6,000.00	6,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	Portable Air Blower			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						3,000.00	3,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	Precision Screw Driver Set			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						1,000.00	1,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	RJ11 Connector			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						500.00	500.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	RJ45 Connector			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						1,000.00	1,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	RJ45 Connector / Coupler			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						600.00	600.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	RS-232 Serial to USB			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						1,000.00	1,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	Screw Driver (Flat and Philips)			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						1,500.00	1,500.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	Soldering Iron (60W)			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						900.00	900.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	Soldering Lead			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						800.00	800.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	Speaker for Desktop (A50)			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						4,200.00	4,200.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	Thermal Paste 50g			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						500.00	500.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	Universal Line Tracer			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						2,000.00	2,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	USB to LAN Adaptor			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						3,500.00	3,500.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	VGA Cable 15 Meters			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						4,000.00	4,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	VGA Splitter 4 Port Output			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						5,000.00	5,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	VGA Switch 4 Port Input / 1 Output			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						1,500.00	1,500.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	VTC Conference Cam AIO Portable			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						35,000.00	35,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	WebCam 720P Video Calling (C310)					21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						4,000.00	4,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
																	1,083,000.00	1,083,000.00	0.00											
	ATX Casing with Power Supply			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier					GAA	30,000.00	30,000.00	0.00				COA, PCCI, SMI	03/05/2019	17/05/2019	17/05/2019				
	Cisco 2960X Network Switch Gigabit Port			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						132,000.00	132,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	CPU Power Cord			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						2,000.00	2,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	CPU Power Supply 600 watts ATX			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						7,000.00	7,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	Hard Disk for Cisco Servers SAS 1TB			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						50,000.00	50,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	Hard Disk Internal for Laptop (1TB) 2.5"			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						17,500.00	17,500.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	Hard Disk Internal SATA 7200rpm (2TB) 3.5"			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						60,000.00	60,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	Keyboard USB Black Spillproof			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						20,000.00	20,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	LAN Card PCI			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						5,000.00	5,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	Memory for Desktop PC 8GB DDR4			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						60,000.00	60,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	Monitor LED 21.5"			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						105,000.00	105,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	Motherboard			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						75,000.00	75,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	Mouse Optical Black with Scroll (USB)			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						12,000.00	12,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	Mouse Optical Wireless			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						8,000.00	8,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	Processor			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						150,000.00	150,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	UPS 500VA			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						175,000.00	175,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	Clicker Presenter USB			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						10,000.00	10,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	CMOS Batteries 2032			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						2,500.00	2,500.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	Crimping Tool - Heavy Duty			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						1,500.00	1,500.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	Digital Voice Recorder USB			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						28,000.00	28,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	External DVD Rom Drive			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						6,000.00	6,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	Fire Extinguishers Portable			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						12,000.00	12,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	Handheld Radio			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						6,000.00	6,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	HDMI Cable 15 Meters			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						4,000.00	4,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	HDMI Splitter 8 Port Output			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						5,000.00	5,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	LAN Tester			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						4,000.00	4,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	Multimeter Voltage Tester			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						7,000.00	7,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	Network Cable Cat 5 (Generic)			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						7,500.00	7,500.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	Network Hub 16 Ports			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						5,000.00	5,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	Network Hub 8 Ports			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						6,000.00	6,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	Portable Air Blower			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						3,000.00	3,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	Precision Screw Driver Set			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						1,000.00	1,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	RJ11 Connector			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						500.00	500.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	RJ45 Connector			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						1,000.00	1,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	RJ45 Connector / Coupler			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						600.00	600.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	RS-232 Serial to USB			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						1,000.00	1,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	Screw Driver (Flat and Philips)			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						1,500.00	1,500.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	Soldering Iron (60W)			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						900.00	900.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	Soldering Lead			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						800.00	800.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	Speaker for Desktop (A50)			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						4,200.00	4,200.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	Thermal Paste 50g			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						500.00	500.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	Universal Line Tracer			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						2,000.00	2,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	USB to LAN Adaptor			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						3,500.00	3,500.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	VGA Cable 15 Meters			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						4,000.00	4,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	VGA Splitter 4 Port Output			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						5,000.00	5,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	VGA Switch 4 Port Input / 1 Output			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						1,500.00	1,500.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	VTC Conference Cam AIO Portable			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						35,000.00	35,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	WebCam 720P Video Calling (C310)			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						4,000.00	4,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
																	1,083,000.00	1,083,000.00	0.00											

(UACS/ PAP)	Program/ Project	End-User	Procurement	Pre-Proc Conf	Adv/ 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	Insp & Acceptance	of Funds	Total	MOOE	CO	Total	MOOE	CO	Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining Changes from the APP)
	ATX Casing with Power Supply			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier							GAA	30,000.00	30,000.00	0.00				COA, PCCI, SMI	31/05/2019	13/06/2019	13/06/2019				
	Cisco 2960X Network Switch Gigabit Port			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								132,000.00	132,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	CPU Power Cord			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								2,000.00	2,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	CPU Power Supply 600 watts ATX			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								7,000.00	7,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	Hard Disk for Cisco Servers SAS 1TB			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								50,000.00	50,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	Hard Disk Internal for Laptop (1TB) 2.5"			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								17,500.00	17,500.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	Hard Disk Internal SATA 7200rpm (2TB) 3.5"			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								60,000.00	60,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	Keyboard USB Black Spillproof			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								20,000.00	20,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	LAN Card PCI			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								5,000.00	5,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	Memory for Desktop PC 8GB DDR4			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								60,000.00	60,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	Monitor LED 21.5"			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								105,000.00	105,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	Motherboard			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								75,000.00	75,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	Mouse Optical Black with Scroll (USB)			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								12,000.00	12,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	Mouse Optical Wireless			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								8,000.00	8,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	Processor			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								150,000.00	150,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	UPS 500VA			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								175,000.00	175,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	Clicker Presenter USB			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								10,000.00	10,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	CMOS Batteries 2032			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								2,500.00	2,500.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	Crimping Tool - Heavy Duty			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								1,500.00	1,500.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	Digital Voice Recorder USB			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								28,000.00	28,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	External DVD Rom Drive			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								6,000.00	6,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	Fire Extinguishers Portable			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								12,000.00	12,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	Handheld Radio			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								6,000.00	6,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	HDMI Cable 15 Meters			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								4,000.00	4,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	HDMI Splitter 8 Port Output			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								5,000.00	5,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	LAN Tester			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								4,000.00	4,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	Multimeter Voltage Tester			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								7,000.00	7,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	Network Cable Cat 5 (Generic)			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								7,500.00	7,500.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	Network Hub 16 Ports			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								5,000.00	5,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	Network Hub 8 Ports			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								6,000.00	6,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	Portable Air Blower			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								3,000.00	3,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	Precision Screw Driver Set			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								1,000.00	1,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	RJ11 Connector			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								500.00	500.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	RJ45 Connector			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								1,000.00	1,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	RJ45 Connector / Coupler			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								600.00	600.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	RS-232 Serial to USB			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								1,000.00	1,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	Screw Driver (Flat and Philips)			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								1,500.00	1,500.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	Soldering Iron (60W)			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								900.00	900.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	Soldering Lead			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								800.00	800.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	Speaker for Desktop (ASO)			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								4,200.00	4,200.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	Thermal Paste 50g			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								500.00	500.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	Universal Line Tracer			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								2,000.00	2,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	USB to LAN Adaptor			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								3,500.00	3,500.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	VGA Cable 15 Meters			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								4,000.00	4,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	VGA Splitter 4 Port Output			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								5,000.00	5,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	VGA Switch 4 Port Input / 1 Output			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								1,500.00	1,500.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	VTC Conference Cam AIO Portable			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								35,000.00	35,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	WebCam 720P Video Calling (C310)			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	3rd Failure of Bidding; Failed Supplier								4,000.00	4,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
																	1,083,500.00	1,083,500.00	0.00											
	ATX Casing with Power Supply			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019							GAA	30,000.00	30,000.00	0.00				COA, PCCI, SMI	21/06/2019						
	Cisco 2960X Network Switch Gigabit Port			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								132,000.00	132,000.00	0.00					21/06/2019						
	CPU Power Cord			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								2,000.00	2,000.00	0.00					21/06/2019						
	CPU Power Supply 600 watts ATX			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								7,000.00	7,000.00	0.00					21/06/2019						
	Hard Disk for Cisco Servers SAS 1TB			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								50,000.00	50,000.00	0.00					21/06/2019						
	Hard Disk Internal for Laptop (1TB) 2.5"			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								17,500.00	17,500.00	0.00					21/06/2019						
	Hard Disk Internal SATA 7200rpm (2TB) 3.5"			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								60,000.00	60,000.00	0.00					21/06/2019						
	Keyboard USB Black Spillproof			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								20,000.00	20,000.00	0.00					21/06/2019						
	LAN Card PCI			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								5,000.00	5,000.00	0.00					21/06/2019						
	Memory for Desktop PC 8GB DDR4			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								60,000.00	60,000.00	0.00					21/06/2019						
	Monitor LED 21.5"			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								105,000.00	105,000.00	0.00					21/06/2019						
	Motherboard			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								75,000.00	75,000.00	0.00					21/06/2019						
	Mouse Optical Black with Scroll (USB)			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								12,000.00	12,000.00	0.00					21/06/2019						
	Mouse Optical Wireless			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								8,000.00	8,000.00	0.00					21/06/2019						
	Processor			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								150,000.00	150,000.00	0.00					21/06/2019						
	UPS 500VA			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								175,000.00	175,000.00	0.00					21/06/2019						
	Clicker Presenter USB			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								10,000.00	10,000.00	0.00					21/06/2019						
	CMOS Batteries 2032			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								2,500.00	2,500.00	0.00					21/06/2019						
	Crimping Tool - Heavy Duty			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								1,500.00	1,500.00	0.00					21/06/2019						
	Digital Voice Recorder USB			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								28,000.00	28,000.00	0.00					21/06/2019						
	External DVD Rom Drive			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								6,000.00	6,000.00	0.00					21/06/2019						
	Fire Extinguishers Portable			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								12,000.00	12,000.00	0.00					21/06/2019						
	Handheld Radio			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								6,000.00	6,000.00	0.00					21/06/2019						
	HDMI Cable 15 Meters			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								4,000.00	4,000.00	0.00					21/06/2019						
	HDMI Splitter 8 Port Output			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								5,000.00	5,000.00	0.00					21/06/2019						
	LAN Tester			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								4,000.00	4,000.00	0.00					21/06/2019						
	Multimeter Voltage Tester			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								7,000.00	7,000.00	0.00					21/06/2019						
	Network Cable Cat 5 (Generic)			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								7,500.00	7,500.00	0.00					21/06/2019						
	Network Hub 16 Ports			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								5,000.00	5,000.00	0.00					21/06/2019						
	Network Hub 8 Ports			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								6,000.00	6,000.00	0.00					21/06/2019						
	Portable Air Blower			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								3,000.00	3,000.00	0.00					21/06/2019						
	Precision Screw Driver Set			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								1,000.00	1,000.00	0.00					21/06/2019						
	RJ11 Connector			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								500.00	500.00	0.00					21/06/2019						
	RJ45 Connector			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								1,000.00	1,000.00	0.00					21/06/2019						
	RJ45 Connector / Coupler			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								600.00	600.00	0.00					21/06/2019						
	RS-232 Serial to USB			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								1,000.00	1,000.00	0.00					21/06/2019						
	Screw Driver (Flat and Philips)			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								1,500.00	1,500.00	0.00					21/06/2019						
	Soldering Iron (60W)			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								900.00	900.00	0.00					21/06/2019						
	Soldering Lead			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								800.00	800.00	0.00					21/06/2019						
	Speaker for Desktop (ASO)			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								4,200.00	4,200.00	0.00					21/06/2019						
	Thermal Paste 50g			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								500.00	500.00	0.00					21/06/2019						
	Universal Line Tracer			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								2,000.00	2,000.00	0.00					21/06/2019						
	USB to LAN Adaptor			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								3,500.00	3,500.00	0.00					21/06/2019						
	VGA Cable 15 Meters			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								4,000.00	4,000.00	0.00					21/06/2019						
	VGA Splitter 4 Port Output			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								5,000.00	5,000.00	0.00					21/06/2019						
	VGA Switch 4 Port Input / 1 Output			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								1,500.00	1,500.00	0.00					21/06/2019						
	VTC Conference Cam AIO Portable			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								35,000.00	35,000.00	0.00					21/06/2019						
	WebCam 720P Video Calling (C310)			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								4,000.00	4,000.00	0.00					21/06/2019						
5021304 001-A	Procurement of CY 2019 DND Proper ICT Software License Renewal	MISS	Competitive Bidding														550,000.00	550,000.00	0.00											
	SSL Certificate			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019	1st Failure of Bidding; No Supplier							GAA	19,000.00	19,000.00	0.00				COA, PCCI, SMI	03/05/2019	17/05/2019	17/05/2019				
	KFSensor Honeypot			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019	1st Failure of Bidding; No Supplier								40,000.00	40,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
	Fortinet Firewall			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019	1st Failure of Bidding; No Supplier								491,000.00	491,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
																	550,000.00	550,000.00	0.00											
	SSL Certificate			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	2nd Failure of Bidding; Failed Supplier							GAA	19,000.00	19,000.00	0.00				COA, PCCI, SMI	31/05/2019	13/06/2019	13/06/2019				
	KFSensor Honeypot			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	2nd Failure of Bidding; Failed Supplier								40,000.00	40,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
	Fortinet Firewall			23/05/2019	25/05/2019	06/06/2019	18/06/2019	20/06/2019	2nd Failure of Bidding; Failed Supplier								491,000.00	491,000.00	0.00					31/05/2019	13/06/2019	13/06/2019				
																	550,000.00	550,000.00	0.00											
	SSL Certificate			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019							GAA	19,000.00	19,000.00	0.00				COA, PCCI, SMI	21/06/2019						
	KFSensor Honeypot			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								40,000.00	40,000.00	0.00					21/06/2019						
	Fortinet Firewall			18/06/2019	19/06/2019	27/06/2019	11/07/2019	11/07/2019	For SOBE on 11 July 2019								491,000.00	491,000.00	0.00					21/06/2019						
5029902 000	Procurement of SND's Token of Appreciation during Birthday Celebration	PAS	Competitive Bidding	28/05/2019	30/05/2019	06/06/2019	20/06/2019	20/06/2019	20/06/2019	For Post-Qualification						GAA	200,000.00	200,000.00	0.00				COA, PCCI, SMI	31/05/2019	14/06/2019	14/06/2019	14/06/2019			Revised APP; budgeted fro Other Supplies and Materia Expenses
5021304 001-A	Repair/ Renovation/ Remodeling of DND Building Common Crs (North Wing)	AS	Competitive Bidding	30/05/2019	04/06/2019	11/06/2019	25/06/2019	25/06/2019	For Bid Evaluation							GAA	5,108,488.00	5,108,488.00	0.00				COA, CCI, SMI, PCA	06/06/2019	20/06/2019	20/06/2019				
5020309 000	Procurement of E-POL Cards for E-CLIP/ TFBL	OUSCVR A	Competitive Bidding	27/06/2019	29/06/2019	03/07/2019	23/07/2019	23/07/2019	For Pre-Sid on 09 July 2019							GAA	2,000,000.00	0.00	2,000,000.00				COA, PCCI, SMI	05/07/2019						
5029302 000	Procurement of Publication of National Defense Strategy 2018-2022	OASPP	Nego Proc - SVP	N/A	20/02/2019	N/A	N/A	20/02/2019	N/A	N/A	25/03/2019	W/ NTP; For the receipt of supplier				GAA	400,000.00	400,000.00	0.00	317,250.00	317,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

CSP (UACS/ PAP)	Procurement Program/ Project	Proc End-User	Mode of Procurement	Pre-Proc Conf	Adv/ Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaln	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaln	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining Changes from the APP)
5029309 000	Procurement of Requirements for the DND Proper Sportsfest 2019	AS	Nego Proc - SVP														684,000.00	684,000.00	0.00											Revised APP; budgeted from Other Supplies and Materials Expenses
	Uniforms			N/A	05/03/2019	N/A	N/A	11/03/2019	1st Failure of Negotiation; Non-compliant Suppliers							GAA	579,700.00	579,700.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Miscellaneous and Other Supplies			N/A	05/03/2019	N/A	N/A	11/03/2019	1st Failure of Negotiation; Non-compliant Suppliers								55,600.00	55,600.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
	Trophies			N/A	05/03/2019	N/A	N/A	11/03/2019	1st Failure of Negotiation; Non-compliant Suppliers								48,700.00	48,700.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
																	684,000.00	684,000.00	0.00	569,814.00	569,814.00	0.00								
	Uniforms			N/A	21/03/2019	N/A	N/A	25/03/2019	N/A	N/A	29/04/2019	N/A	21/05/2019	On-going Delivery		GAA	579,700.00	579,700.00	0.00	515,014.00	515,014.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Miscellaneous and Other Supplies			N/A	21/03/2019	N/A	N/A	25/03/2019	N/A	N/A	29/04/2019	N/A	21/05/2019	On-going Delivery			55,600.00	55,600.00	0.00	54,800.00	54,800.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Trophies			N/A	21/03/2019	N/A	N/A	25/03/2019	2nd Failure of Negotiation; No Supplier								48,700.00	48,700.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
5029502 000	Supply and Delivery of Second Volume of MOUs/MOAs on Defense Cooperation Concluded by Philippines with Partner Countries Project	OASAIA	Nego Proc - SVP	N/A	05/03/2019	N/A	N/A	11/03/2019	N/A	N/A	05/04/2019	W/ NTP; For the receipt of supplier				GAA	65,000.00	65,000.00	0.00	56,000.00	56,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental APP using Small Value Procurement as the MOD
5021102 000	Procurement of Auditing Services from a Third Party Certifying Body for the ISO 9001:2015 Recertification of DND Proper	ISO Secretariat	Nego Proc - SVP	N/A	30/04/2019	N/A	N/A	06/05/2019	1st Failure of Bidding; No Supplier							GAA	313,734.40	313,734.40	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Revised APP; change ABC from Php250,000.00 to Php313,734.40
				N/A	07/05/2019	N/A	N/A	15/05/2019	2nd Failure of Bidding; Non-Compliant Suppliers								313,734.40	313,734.40	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	17/05/2019	N/A	N/A	22/05/2019	N/A	N/A	31/05/2019	N/A	11/06/2019	For TIAC			313,734.40	313,734.40	0.00	311,360.00	311,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306 0001-A	Repair of Toyota Innova SJP-251 (NXG-391)	OSEC	Nego Proc - SVP	N/A	28/05/2019	N/A	N/A	03/06/2019	N/A	N/A	20/06/2019	NTP for approval of HOPE				GAA	105,100.00	105,100.00	0.00	97,800.00	97,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Revised APP; budgeted from Motor Vehicles
5021307 000	Improvement of EDSA Lounge Flooring	OSEC	Nego Proc - SVP	N/A	30/05/2019	N/A	N/A	03/06/2019	W/ NOA; for receipt of the Supplier							GAA	305,655.00	305,655.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Revised APP; budgeted from Repairs and Maintenance of Other DND Premises

Prepared by:

WAHAB SHERWIN S. SURIAN, JR.
Head, DND Proper BAC Secretariat

Recommended for Approval by:

ASEC. JOSUE S. GAVERZA, JR.
Chairperson, DND Proper BAC

Approved by:

DELFIN N. LORENZANA
Secretary of National Defense

DEPARTMENT OF NATIONAL DEFENSE

DNL-193928