

Code (WACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)	
				Pre-Proc Conf	Adm 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	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaln	Post Qual		Delivery/ Completion (if applicable)
5021305-001	Transparency Film, A4, 100 sheets/box	AS	Competitive Bidding	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	14/09/2019	14/08/2019	GAA	80,000.00	60,000.00	0.00	58,000.00	58,000.00	0.00	COA, PCCI, SMI	15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
	White Board, Eraser			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	14/09/2019	14/08/2019	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		
	Procurement of CY 2019 DND Proper Alroon Supplies																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	03/07/2019	03/07/2019	08/07/2019	07/08/2019		1,410.00	1,410.00	0.00	1,050.00	1,050.00	0.00		25/10/2018	08/11/2018	08/11/2018	08/11/2018	15/11/2018	N/A	
	Aerostape			17/10/2018	21/10/2018	30/10/2018	13/11/2018	13/11/2018	13/11/2018	23/11/2018	20/02/2019	03/07/2019	03/07/2019	08/07/2019	07/08/2019		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	03/07/2019	03/07/2019	08/07/2019	07/08/2019		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 (3ton ST Carrier, Alenair, 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	03/07/2019	03/07/2019	08/07/2019	07/08/2019		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 URA 41 or URA 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	03/07/2019	03/07/2019	08/07/2019	07/08/2019		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 URA 49 (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	03/07/2019	03/07/2019	08/07/2019	07/08/2019		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 URA 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	03/07/2019	03/07/2019	08/07/2019	07/08/2019		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	03/07/2019	03/07/2019	08/07/2019	07/08/2019		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 (50R/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	03/07/2019	03/07/2019	08/07/2019	07/08/2019		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 3/4" x .28 thickness (50R/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	03/07/2019	03/07/2019	08/07/2019	07/08/2019		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 (50R/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	03/07/2019	03/07/2019	08/07/2019	07/08/2019		11,000.00	11,000.00	0.00			0.00		25/10/2018	08/11/2018	08/11/2018	08/11/2018	15/11/2018	N/A	1st Failure of Bidding, Non-Compliant Supplier
	Copper Tube 1/4" x .28 thickness (50R/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	03/07/2019	03/07/2019	08/07/2019	07/08/2019		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	03/07/2019	03/07/2019	08/07/2019	07/08/2019		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	03/07/2019	03/07/2019	08/07/2019	07/08/2019		518.00	518.00	0.00	518.00	518.00	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	03/07/2019	03/07/2019	08/07/2019	07/08/2019		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	03/07/2019	03/07/2019	08/07/2019	07/08/2019		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/453.6gm			17/10/2018	21/10/2018	30/10/2018	13/11/2018	13/11/2018	13/11/2018	23/11/2018	20/02/2019	03/07/2019	03/07/2019	08/07/2019	07/08/2019		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	03/07/2019	03/07/2019	08/07/2019	07/08/2019		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	03/07/2019	03/07/2019	08/07/2019	07/08/2019		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	03/07/2019	03/07/2019	08/07/2019	07/08/2019		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	03/07/2019	03/07/2019	08/07/2019	07/08/2019		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	03/07/2019	03/07/2019	08/07/2019	07/08/2019		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	03/07/2019	03/07/2019	08/07/2019	07/08/2019		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	03/07/2019	03/07/2019	08/07/2019	07/08/2019		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	03/07/2019	03/07/2019	08/07/2019	07/08/2019		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				
Silver 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	03/07/2019	03/07/2019	08/07/2019	07/08/2019		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				
Unwelded 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	03/07/2019	03/07/2019	08/07/2019	07/08/2019		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				
Procurement of Janitorial Supplies for CY2019		AS	Competitive Bidding											GAA	755,000.00	755,000.00	0.00	325,452.00	325,452.00	0.00	COA, PCCI, SMI									
Air Freshener, 300 ml (lavender, ocean fresh scents)	12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019										35,600.00	35,600.00	0.00			0.00		15/03/2019	29/03/2019	29/03/2019						
BROOM, soft (tampo)	12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019										4,425.00	4,425.00	0.00			0.00		15/03/2019	29/03/2019	29/03/2019						
BROOM, STICK (TING-TING)	12/03/2019																													

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				Pre-Proc Conf	Advs/Post of IS	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	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaln		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
5020312 000-A	Procurement of Supreme Court Reports Annotated (SCRA) Project	LAS	Direct Contracting	N/A	N/A	N/A	N/A	12/09/2019	N/A	N/A	07/10/2019		20/11/2019	20/11/2019	20/11/2019	GAA	49,400.00	49,400.00	0.00	49,400.00	49,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Revised APP; changed in the Mode of procurement
5021305 003-A	Procurement of Axence Nvaion Network Monitoring System Project	MISS	Direct Contracting	N/A	N/A	N/A	N/A	26/09/2019 and 27/09/2019	N/A	N/A	30/10/2019	N/A	20/11/2019	20/11/2019	20/11/2019	GAA	1,200,000.00	1,200,000.00	0.00	1,200,000.00	1,200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Revised APP; budgeted from ICT Software Licenses Renewal for FY 2019	

Total Alloted Budget of Procurement Activities 30,899,911.40
 Total Contract Price of Procurement Activities Conducted 28,575,317.00
 Total Savings (Total Alloted Budget - Total Contract Price) 2,324,594.40

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)
				Pre-Proc Conf	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Subj/Open of Bids	Bid Evaln	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Insp & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Subj/Open of Bids	Bid Evaln	
ONGOING PROCUREMENT ACTIVITIES																												
5021202000	Procurement of Janitorial Services for CY2019	AS	Competitive Bidding	08/10/2018	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 - with extension	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	
5021299000	Procurement of Pest Control Services for CY2019	AS	Competitive Bidding	08/10/2018	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 - with extension	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	
5021299000	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 - with extension	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	
5021305002	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	26/11/2018	18/02/2019	11/06/2019	11/06/2019	Monthly basis - with extension	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	
5029095000	Procurement of Photocopying Services for CY 2019	AS	Competitive Bidding	28/10/2018	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 - with extension	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	
5021399000	Repair/Repainting/Refilling of Fire Extinguishers	AS	Competitive Bidding	28/10/2018	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			
5020301000	Procurement of Janitorial Supplies for CY2019	AS	Competitive Bidding												GAA	755,000.00	755,000.00	0.00			0.00	COA, PCCI, SMI						
	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			0.00		15/11/2018	06/12/2018	06/12/2018			
	BROOM, soft (lambo)			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018						1st Failure of Bidding; No Supplier	GAA	4,425.00	4,425.00	0.00			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	GAA	1,250.00	1,250.00	0.00			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	GAA	9,600.00	9,600.00	0.00			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	GAA	20,000.00	20,000.00	0.00			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	GAA	12,460.00	12,460.00	0.00			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	GAA	2,515.50	2,515.50	0.00			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	GAA	1,600.00	1,600.00	0.00			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	GAA	450.00	450.00	0.00			0.00		15/11/2018	06/12/2018	06/12/2018			
	DETERGENT POWDER, all purpose, 1kg/pouch			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018						1st Failure of Bidding; No Supplier	GAA	15,300.00	15,300.00	0.00			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	GAA	153,000.00	153,000.00	0.00			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	GAA	38,478.00	38,478.00	0.00			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	GAA	3,045.00	3,045.00	0.00			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	GAA	1,530.00	1,530.00	0.00			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	GAA	82,500.00	82,500.00	0.00			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	GAA	4,574.20	4,574.20	0.00			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	GAA	8,450.00	8,450.00	0.00			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	GAA	3,600.00	3,600.00	0.00			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	GAA	39,187.20	39,187.20	0.00			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	GAA	112,000.00	112,000.00	0.00			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	GAA	9,100.00	9,100.00	0.00			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	GAA	5,700.00	5,700.00	0.00			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	GAA	3,952.00	3,952.00	0.00			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	GAA	745.00	745.00	0.00			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	GAA	1,200.00	1,200.00	0.00			0.00		15/11/2018	06/12/2018	06/12/2018			
	PRANELA, 12" x 24" w/dgtdg, 8 pcs/pack			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018						1st Failure of Bidding; No Supplier	GAA	3,250.00	3,250.00	0.00			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	GAA	2,484.00	2,484.00	0.00			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	GAA	32,719.50	32,719.50	0.00			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	GAA	4,100.00	4,100.00	0.00			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	GAA	2,430.00	2,430.00	0.00			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	GAA	6,987.50	6,987.50	0.00			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																				

Code (NAICS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Pre-Proc Conf	Adm 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	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaln	Post Qual	
	Bearing, Wheel Inner LM67048/10 Toyota Tamaraw RevofX			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019	03/10/2019	14/10/2019	30/10/2019		With NOA; For issuance of NTP	150,000.00	150,000.00	0.00	3,840.00	3,840.00	0.00	12/09/2019	26/09/2019	26/09/2019	01/10/2019	10/10/2019					
	Bearing, Wheel Outer LM11948/10 Toyota Tamaraw RevofX			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019	03/10/2019	14/10/2019	30/10/2019		With NOA; For issuance of NTP	175,000.00	175,000.00	0.00	2,800.00	2,800.00	0.00	12/09/2019	26/09/2019	26/09/2019	01/10/2019	10/10/2019					
	Brake Master Repair Kit (For Innova 2009 Gasoline 2.0)			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019	03/10/2019	14/10/2019	30/10/2019		With NOA; For issuance of NTP	10,000.00	10,000.00	0.00	9,360.00	9,360.00	0.00	12/09/2019	26/09/2019	26/09/2019	01/10/2019	10/10/2019					
	Brake Shoe (For Innova 2009 Gasoline 2.0)			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019	03/10/2019	14/10/2019	30/10/2019		With NOA; For issuance of NTP	2,500.00	2,500.00	0.00	21,600.00	21,600.00	0.00	12/09/2019	26/09/2019	26/09/2019	01/10/2019	10/10/2019					
	Brake Pad (For Innova 2009 Gasoline 2.0)			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019	03/10/2019	14/10/2019	30/10/2019		With NOA; For issuance of NTP	1,500.00	1,500.00	0.00	17,400.00	17,400.00	0.00	12/09/2019	26/09/2019	26/09/2019	01/10/2019	10/10/2019					
	Cabin Air Filter "All Toyota Vehicles with year model 2009 and up"			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019					1st Failure of Bidding; No Supplier	28,000.00	28,000.00	0.00				12/09/2019	26/09/2019	26/09/2019							
	Clutch Disc, (For Toyota Innova 2009 Gasoline 2.0)			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019	03/10/2019	14/10/2019	30/10/2019		With NOA; For issuance of NTP	6,000.00	6,000.00	0.00	37,440.00	37,440.00	0.00	12/09/2019	26/09/2019	26/09/2019	01/10/2019	10/10/2019					
	Clutch Disc, (For Toyota Revo 2003 Gasoline)			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019	03/10/2019	14/10/2019	30/10/2019		With NOA; For issuance of NTP	12,000.00	12,000.00	0.00	11,600.00	11,600.00	0.00	12/09/2019	26/09/2019	26/09/2019	01/10/2019	10/10/2019					
	Clutch Master Repair Kit (For Innova 2009 Gasoline 2.0)			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019	03/10/2019	14/10/2019	30/10/2019		With NOA; For issuance of NTP	6,000.00	6,000.00	0.00	5,760.00	5,760.00	0.00	12/09/2019	26/09/2019	26/09/2019	01/10/2019	10/10/2019					
	Clutch Operating Repair Kit (For Innova 2009 Gasoline 2.0)			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019	03/10/2019	14/10/2019	30/10/2019		With NOA; For issuance of NTP	4,000.00	4,000.00	0.00	5,040.00	5,040.00	0.00	12/09/2019	26/09/2019	26/09/2019	01/10/2019	10/10/2019					
	Condenser 0.22uf "For 12R Engine Toyota" Mini Cruiser			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019	03/10/2019	14/10/2019	30/10/2019		With NOA; For issuance of NTP	5,000.00	5,000.00	0.00	3,120.00	3,120.00	0.00	12/09/2019	26/09/2019	26/09/2019	01/10/2019	10/10/2019					
	Contact Point "For 12R Engine Toyota" Mini Cruiser			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019					1st Failure of Bidding; No Supplier	4,000.00	4,000.00	0.00				12/09/2019	26/09/2019	26/09/2019							
	Fan Belt A-34 "for Mini Cruiser"			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019	03/10/2019	14/10/2019	30/10/2019		With NOA; For issuance of NTP	7,000.00	7,000.00	0.00	6,500.00	6,500.00	0.00	12/09/2019	26/09/2019	26/09/2019	01/10/2019	10/10/2019					
	Fuel Filter Assy, "Toyota Innova 2.0 Gasoline 2009"			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019	03/10/2019	14/10/2019	30/10/2019		With NOA; For issuance of NTP	7,500.00	7,500.00	0.00	37,320.00	37,320.00	0.00	12/09/2019	26/09/2019	26/09/2019	01/10/2019	10/10/2019					
	Fuel Filter Assy, "Toyota Hi-Ace Commuter 2009"			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019	03/10/2019	14/10/2019	30/10/2019		With NOA; For issuance of NTP	5,000.00	5,000.00	0.00	1,640.00	1,640.00	0.00	12/09/2019	26/09/2019	26/09/2019	01/10/2019	10/10/2019					
	Fuel Filter Assy "Toyota Revo 1.8 2003"			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019					1st Failure of Bidding; No Supplier	6,000.00	6,000.00	0.00				12/09/2019	26/09/2019	26/09/2019							
	Fuel Filter "M-Cruiser 12R Engine"			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019					1st Failure of Bidding; No Supplier	3,000.00	3,000.00	0.00				12/09/2019	26/09/2019	26/09/2019							
	Gasket, Drain Plug "Toyota Innova 2.0 Gasoline 2009"			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019					1st Failure of Bidding; No Supplier	1,000.00	1,000.00	0.00				12/09/2019	26/09/2019	26/09/2019							
	Gasket, Valve cover "Toyota Innova 2.0 Gasoline 2009"			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019					1st Failure of Bidding; No Supplier	500.00	500.00	0.00				12/09/2019	26/09/2019	26/09/2019							
	Gasket, Spark Plug "Toyota Innova 2.0 2009"			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019	03/10/2019	14/10/2019	30/10/2019		With NOA; For issuance of NTP	1,000.00	1,000.00	0.00	2,900.00	2,900.00	0.00	12/09/2019	26/09/2019	26/09/2019	01/10/2019	10/10/2019					
	Horn Assy 12V High/Low 0 320 043 901-850			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019					1st Failure of Bidding; No Supplier	600.00	600.00	0.00				12/09/2019	26/09/2019	26/09/2019							
	Hose Bypass for Toyota Innova 2.0 Gasoline 2009			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019	03/10/2019	14/10/2019	30/10/2019		With NOA; For issuance of NTP	1,000.00	1,000.00	0.00	15,600.00	15,600.00	0.00	12/09/2019	26/09/2019	26/09/2019	01/10/2019	10/10/2019					
	Hose Clamp, Radiator			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019	03/10/2019	14/10/2019	30/10/2019		With NOA; For issuance of NTP	1,500.00	1,500.00	0.00	1,050.00	1,050.00	0.00	12/09/2019	26/09/2019	26/09/2019	01/10/2019	10/10/2019					
	Masking Tape, 3/4			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019					1st Failure of Bidding; No Supplier	900.00	900.00	0.00				12/09/2019	26/09/2019	26/09/2019							
	Oil Filter C-102 (M. Cruiser)			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019					1st Failure of Bidding; No Supplier	800.00	800.00	0.00				12/09/2019	26/09/2019	26/09/2019							
	Oil Filter C-106 (RevoFX)			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019	03/10/2019	14/10/2019	30/10/2019		With NOA; For issuance of NTP	4,200.00	4,200.00	0.00	18,800.00	18,800.00	0.00	12/09/2019	26/09/2019	26/09/2019	01/10/2019	10/10/2019					
	Oil Filter C-109 for Hyundai County Coaster			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019	03/10/2019	14/10/2019	30/10/2019		With NOA; For issuance of NTP	500.00	500.00	0.00	1,920.00	1,920.00	0.00	12/09/2019	26/09/2019	26/09/2019	01/10/2019	10/10/2019					
	Oil Filter C-110 (Corolla/Altis/Ammy)			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019	03/10/2019	14/10/2019	30/10/2019		With NOA; For issuance of NTP	2,000.00	2,000.00	0.00	8,600.00	8,600.00	0.00	12/09/2019	26/09/2019	26/09/2019	01/10/2019	10/10/2019					
	Oil Filter C-111 (Innova)			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019	03/10/2019	14/10/2019	30/10/2019		With NOA; For issuance of NTP	3,500.00	3,500.00	0.00	25,800.00	25,800.00	0.00	12/09/2019	26/09/2019	26/09/2019	01/10/2019	10/10/2019					
	Oil Filter C-206			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019	03/10/2019	14/10/2019	30/10/2019		With NOA; For issuance of NTP	4,000.00	4,000.00	0.00	1,542.00	1,542.00	0.00	12/09/2019	26/09/2019	26/09/2019	01/10/2019	10/10/2019					
	Oil Filter C-415			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019	03/10/2019	14/10/2019	30/10/2019		With NOA; For issuance of NTP	5,000.00	5,000.00	0.00	1,728.00	1,728.00	0.00	12/09/2019	26/09/2019	26/09/2019	01/10/2019	10/10/2019					
	Oil Filter C-502 (Isuzu Crosswind)			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019	03/10/2019	14/10/2019	30/10/2019		With NOA; For issuance of NTP	1,500.00	1,500.00	0.00	3,600.00	3,600.00	0.00	12/09/2019	26/09/2019	26/09/2019	01/10/2019	10/10/2019					
	Polyester Body Filter 3 lbs/can "Resistor" and "Resonator" for Toyota Innova 2009			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019					1st Failure of Bidding; No Supplier	35,000.00	35,000.00	0.00				12/09/2019	26/09/2019	26/09/2019							
	Pressure Plate Assy for Toyota Revo Gasoline 2003			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019	03/10/2019	14/10/2019	30/10/2019		With NOA; For issuance of NTP	30,000.00	30,000.00	0.00	43,680.00	43,680.00	0.00	12/09/2019	26/09/2019	26/09/2019	01/10/2019	10/10/2019					
	Spark Plug K20TR-U11 (Toyota Corolla/Altis)			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019	03/10/2019	14/10/2019	30/10/2019		With NOA; For issuance of NTP	2,000.00	2,000.00	0.00	11,700.00	11,700.00	0.00	12/09/2019	26/09/2019	26/09/2019	01/10/2019	10/10/2019					
	Spark Plug W16EXR-U11 "Toyota Tamaraw RevofX"			03/09/2019	04/09/2019	17/09/2019	01/10/2019	01/10/2019	03/10/2019	14/10/2019	30/10/2019		With NOA; For issuance of NTP	7,000.00	7,000.00	0.00	7,500.00	7,500.00	0.00	12/09/2019	26/09/2019	26/09/2019	01/10/2019	10/10/2019					
	Spark																												

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHF)			Contract Cost (PHF)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)
				Pre-Proc Conf	Advs 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	Total	MOGE	CO	Total	MOGE		CO	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaln	
4.1 DSLR Camera 4.2 Camera Lens (24-70mm) 4.3 Speed Light 4.4 Tripod 4.5 Camera Bag DSLR Camera Set #2 with Accessories 4.1 DSLR Camera 4.2 Camera Lens (70-200mm) 4.3 Speed Light 4.4 Tripod 4.5 Camera Bag Professional Camera Drone Drone Bag Shogun Microphone Two-Way Radio Dry Box Wireless Presenter with Laser Pointer Audio Recorder External Hard Drive Projector Smart Television Split Type-Aircon	19/09/2019	24/09/2019	03/10/2019	17/10/2019	17/10/2019								1st Failure of Bidding; No Supplier		79,900.00	0.00	79,900.00				27/09/2019	11/10/2019	11/10/2019					
	19/09/2019	24/09/2019	03/10/2019	17/10/2019	17/10/2019								1st Failure of Bidding; No Supplier		113,500.00	0.00	113,500.00				27/09/2019	11/10/2019	11/10/2019					
	19/09/2019	24/09/2019	03/10/2019	17/10/2019	17/10/2019								1st Failure of Bidding; No Supplier		25,700.00	0.00	25,700.00				27/09/2019	11/10/2019	11/10/2019					
	19/09/2019	24/09/2019	03/10/2019	17/10/2019	17/10/2019								1st Failure of Bidding; No Supplier		12,000.00	0.00	12,000.00				27/09/2019	11/10/2019	11/10/2019					
	19/09/2019	24/09/2019	03/10/2019	17/10/2019	17/10/2019								1st Failure of Bidding; No Supplier		7,500.00	0.00	7,500.00				27/09/2019	11/10/2019	11/10/2019					
	19/09/2019	24/09/2019	03/10/2019	17/10/2019	17/10/2019								1st Failure of Bidding; No Supplier		197,200.00	0.00	197,200.00				27/09/2019	11/10/2019	11/10/2019					
	19/09/2019	24/09/2019	03/10/2019	17/10/2019	17/10/2019								1st Failure of Bidding; No Supplier		123,900.00	0.00	123,900.00				27/09/2019	11/10/2019	11/10/2019					
	19/09/2019	24/09/2019	03/10/2019	17/10/2019	17/10/2019								1st Failure of Bidding; No Supplier		5,500.00	0.00	5,500.00				27/09/2019	11/10/2019	11/10/2019					
	19/09/2019	24/09/2019	03/10/2019	17/10/2019	17/10/2019								1st Failure of Bidding; No Supplier		21,700.00	0.00	21,700.00				27/09/2019	11/10/2019	11/10/2019					
	19/09/2019	24/09/2019	03/10/2019	17/10/2019	17/10/2019								1st Failure of Bidding; No Supplier		81,000.00	0.00	81,000.00				27/09/2019	11/10/2019	11/10/2019					
	19/09/2019	24/09/2019	03/10/2019	17/10/2019	17/10/2019								1st Failure of Bidding; No Supplier		22,000.00	0.00	22,000.00				27/09/2019	11/10/2019	11/10/2019					
	19/09/2019	24/09/2019	03/10/2019	17/10/2019	17/10/2019								1st Failure of Bidding; No Supplier		8,000.00	0.00	8,000.00				27/09/2019	11/10/2019	11/10/2019					
	19/09/2019	24/09/2019	03/10/2019	17/10/2019	17/10/2019								1st Failure of Bidding; No Supplier		13,400.00	0.00	13,400.00				27/09/2019	11/10/2019	11/10/2019					
	19/09/2019	24/09/2019	03/10/2019	17/10/2019	17/10/2019								1st Failure of Bidding; No Supplier		16,000.00	0.00	16,000.00				27/09/2019	11/10/2019	11/10/2019					
	19/09/2019	24/09/2019	03/10/2019	17/10/2019	17/10/2019								1st Failure of Bidding; No Supplier		36,300.00	0.00	36,300.00				27/09/2019	11/10/2019	11/10/2019					
	19/09/2019	24/09/2019	03/10/2019	17/10/2019	17/10/2019								1st Failure of Bidding; No Supplier		115,600.00	0.00	115,600.00				27/09/2019	11/10/2019	11/10/2019					
	19/09/2019	24/09/2019	03/10/2019	17/10/2019	17/10/2019								1st Failure of Bidding; No Supplier		94,800.00	0.00	94,800.00				27/09/2019	11/10/2019	11/10/2019					
																2,086,400.00	0.00	2,086,400.00										
																398,400.00	0.00	398,400.00				30/10/2019	14/11/2019	14/11/2019				
																107,500.00	0.00	107,500.00				30/10/2019	14/11/2019	14/11/2019				
																344,400.00	0.00	344,400.00				30/10/2019	14/11/2019	14/11/2019				
																79,900.00	0.00	79,900.00				30/10/2019	14/11/2019	14/11/2019				
																113,500.00	0.00	113,500.00				30/10/2019	14/11/2019	14/11/2019				
																25,700.00	0.00	25,700.00				30/10/2019	14/11/2019	14/11/2019				
																12,000.00	0.00	12,000.00				30/10/2019	14/11/2019	14/11/2019				
															7,500.00	0.00	7,500.00				30/10/2019	14/11/2019	14/11/2019					
															79,900.00	0.00	79,900.00				30/10/2019	14/11/2019	14/11/2019					
															113,500.00	0.00	113,500.00				30/10/2019	14/11/2019	14/11/2019					
															25,700.00	0.00	25,700.00				30/10/2019	14/11/2019	14/11/2019					
															12,000.00	0.00	12,000.00				30/10/2019	14/11/2019	14/11/2019					
															7,500.00	0.00	7,500.00				30/10/2019	14/11/2019	14/11/2019					
															79,900.00	0.00	79,900.00				30/10/2019	14/11/2019	14/11/2019					
															113,500.00	0.00	113,500.00				30/10/2019	14/11/2019	14/11/2019					
															25,700.00	0.00	25,700.00				30/10/2019	14/11/2019	14/11/2019					
															12,000.00	0.00	12,000.00				30/10/2019	14/11/2019	14/11/2019					
															7,500.00	0.00	7,500.00				30/10/2019	14/11/2019	14/11/2019					
															79,900.00	0.00	79,900.00				30/10/2019	14/11/2019	14/11/2019					
															113,500.00	0.00	113,500.00				30/10/2019	14/11/2019	14/11/2019					
															25,700.00	0.00	25,700.00				30/10/2019	14/11/2019	14/11/2019					
															12,000.00	0.00	12,000.00				30/10/2019	14/11/2019	14/11/2019					
															7,500.00	0.00	7,500.00				30/10/2019	14/11/2019	14/11/2019					
															79,900.00	0.00	79,900.00				30/10/2019	14/11/2019	14/11/2019					
															113,500.00	0.00	113,500.00				30/10/2019	14/11/2019	14/11/2019					
															25,700.00	0.00	25,700.00				30/10/2019	14/11/2019	14/11/2019					
															12,000.00	0.00	12,000.00				30/10/2019	14/11/2019	14/11/2019					
															7,500.00	0.00	7,500.00				30/10/2019	14/11/2019	14/11/2019					
															79,900.00	0.00	79,900.00				30/10/2019	14/11/2019	14/11/2019					
															113,500.00	0.00	113,500.00				30/10/2019	14/11/2019	14/11/2019					
															25,700.00	0.00	25,700.00				30/10/2019	14/11/2019	14/11/2019					
															12,000.00	0.00	12,000.00		</									

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)		
				Pre-Proc Conf	Advs Post of IB	Pre-Bid Conf	Eligibility Check	Subj Open of Bids	Bid Evaln	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Insp & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Subj Open of Bids	Bid Evaln		Post Qual	Delivery/Completion Acceptance (if applicable)
5029902 000	Procurement of Tokens/ Mementos for the E-CLIP/TFBL Program	OUSCVR A	Nego Proc-SVP	N/A	03/09/2019	N/A	N/A	09/09/2019									GAA	400,000.00	400,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Revised APP; change of ABC
5029309 000	Procurement of E-Fuel Cards for the E-CLIP/TFBL Program	OUSCVR A	Nego Proc-SVP	N/A	17/09/2019	N/A	N/A	23/09/2019									GAA	250,735.00	250,735.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Revised APP; Change of Mode of Procurement
5029399 000	Procurement of Emergency/ Survival Clip Whistle with lanyard for the 80th DND Founding Anniversary	OSEC/ Protocol	Nego Proc-SVP	N/A	20/09/2019	N/A	N/A	25/09/2019									GAA	90,000.00	90,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Revised APP; budgeted from Other Supplies and Materials Expenses
5029399 000	Procurement of Stainless Stanchions for the 80th DND Founding Anniversary	OSEC/ Protocol	Nego Proc-SVP	N/A	20/09/2019	N/A	N/A	25/09/2019									GAA	60,000.00	60,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Revised APP; budgeted from Other Supplies and Materials Expenses
5029399 000	Procurement of Invitation Cards for the 80th DND Founding Anniversary	OSEC/ Protocol	Nego Proc-SVP	N/A	20/09/2019	N/A	N/A	25/09/2019									GAA	100,000.00	100,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Revised APP; budgeted from Other Supplies and Materials Expenses
5029399 000	Procurement of Trophies for DND Fun Shoot FY 2019	DISG	Nego Proc-SVP	N/A	24/09/2019	N/A	N/A	30/09/2019									GAA	70,050.00	70,050.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Supplemental APP
5029399 000	Procurement of SND's Christmas Gifts and Giveaways for Yuletide 2019	OSEC/ Protocol	Nego Proc-SVP	N/A	01/10/2019	N/A	N/A	07/10/2019									GAA	811,400.00	811,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Revised APP; budgeted from Other Supplies and Materials Expenses
5029399 000	Bambler			N/A	22/10/2019	N/A	N/A	28/10/2019										805,000.00	805,000.00	0.00										
5029399 000	Bamboo Cheeseboard			N/A	22/10/2019	N/A	N/A	28/10/2019										206,400.00	206,400.00	0.00										
5029399 000	Bambler			N/A	04/11/2019	N/A	N/A	08/11/2019	N/A	N/A	28/11/2019							811,400.00	811,400.00	0.00	553,880.00	553,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029399 000	Bamboo Cheeseboard			N/A	04/11/2019	N/A	N/A	08/11/2019	N/A	N/A	28/11/2019							605,000.00	605,000.00	0.00	418,000.00	418,000.00	0.00							
5029399 000	Bamboo Cheeseboard			N/A	04/11/2019	N/A	N/A	08/11/2019	N/A	N/A	28/11/2019							206,400.00	206,400.00	0.00	135,880.00	135,880.00	0.00							
5029399 000	Procurement of Handheld Radio Spare Parts and Accessories	DISG	Nego Proc-SVP	N/A	05/11/2019	N/A	N/A	11/11/2019	N/A	N/A	22/11/2019							927,500.00	927,500.00	0.00	910,000.00	910,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental APP
1069507 000	Procurement of Communication Equipment for Office Productivity	MISS	Nego Proc-SVP	N/A	05/11/2019	N/A	N/A	11/11/2019	N/A	N/A	22/11/2019							500,000.00	0.00	500,000.00	492,000.00	0.00	492,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Revised APP; budgeted from ICT Equipment
1069503 000	Procurement of Software Licenses	MISS	Nego Proc-SVP	N/A	05/11/2019	N/A	N/A	11/11/2019	N/A	N/A	02/12/2019							323,953.80	0.00	323,953.80	314,000.00	0.00	314,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Revised APP; budgeted from ICT Equipment
1069601 000	Supply and Delivery of Brand New Motor Vehicles for the CY 2019 E-CLIP/TFBL Project Lot 3: Motorcycles	OUSCVR A	Nego Proc-SVP	N/A	28/11/2019	N/A	N/A	02/12/2019										380,000.00	0.00	380,000.00				N/A	N/A	N/A	N/A	N/A	N/A	Revised APP; change of MOP
5021304 001-A	Repair / Replacement of DISG Overhead Water Tank	DISG	Nego Proc-SVP	N/A	28/11/2019	N/A	N/A	02/12/2019										372,595.00	372,595.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Revised APP; budgeted from Repairs and Maintenance
5029399 000	Procurement of Security Uniforms for the DISG	DISG	Nego Proc-SVP	N/A	28/11/2019	N/A	N/A	02/12/2019										922,500.00	922,500.00	0.00	881,000.00	881,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental APP
1069503 00	Procurement of Audio Video Recording Equipment for CY 2019 E-CLIP/TFBL Program	OUSCVR A	Nego Proc-SVP															980,700.00	0.00	980,700.00	975,000.00	0.00	975,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Revised APP; budgeted from Communication and ICT Equipment for E-CLIP
	DSLR Camera Set #1 with Accessories																													
	4.1 DSLR Camera			N/A	03/12/2019	N/A	N/A	09/12/2019	N/A	N/A	20/12/2019							79,900.00	0.00	79,900.00	79,900.00	0.00	79,900.00							
	4.2 Camera Lens (24-70mm)			N/A	03/12/2019	N/A	N/A	09/12/2019	N/A	N/A	20/12/2019							113,500.00	0.00	113,500.00	113,500.00	0.00	113,500.00							
	4.3 Speed Light			N/A	03/12/2019	N/A	N/A	09/12/2019	N/A	N/A	20/12/2019							25,700.00	0.00	25,700.00	25,700.00	0.00	25,700.00							
	4.4 Tripod			N/A	03/12/2019	N/A	N/A	09/12/2019	N/A	N/A	20/12/2019							12,000.00	0.00	12,000.00	12,000.00	0.00	12,000.00							
	4.5 Camera Bag			N/A	03/12/2019	N/A	N/A	09/12/2019	N/A	N/A	20/12/2019							7,500.00	0.00	7,500.00	7,500.00	0.00	7,500.00							
	DSLR Camera Set #2 with Accessories																													
	4.1 DSLR Camera			N/A	03/12/2019	N/A	N/A	09/12/2019	N/A	N/A	20/12/2019							79,900.00	0.00	79,900.00	79,900.00	0.00	79,900.00							
	4.2 Camera Lens (70-200mm)			N/A	03/12/2019	N/A	N/A	09/12/2019	N/A	N/A	20/12/2019							137,000.00	0.00	137,000.00	137,000.00	0.00	137,000.00							
	4.3 Speed Light			N/A	03/12/2019	N/A	N/A	09/12/2019	N/A	N/A	20/12/2019							25,700.00	0.00	25,700.00	25,700.00	0.00	25,700.00							
	4.4 Tripod			N/A	03/12/2019	N/A	N/A	09/12/2019	N/A	N/A	20/12/2019							12,000.00	0.00	12,000.00	12,000.00	0.00	12,000.00							
	4.5 Camera Bag			N/A	03/12/2019	N/A	N/A	09/12/2019	N/A	N/A	20/12/2019							7,500.00	0.00	7,500.00	7,500.00	0.00	7,500.00							
	Professional Camera			N/A	03/12/2019	N/A	N/A	09/12/2019	N/A	N/A	20/12/2019							197,200.00	0.00	197,200.00	197,200.00	0.00	197,200.00							
	Drone			N/A	03/12/2019	N/A	N/A	09/12/2019	N/A	N/A	20/12/2019							123,900.00	0.00	123,900.00	123,900.00	0.00	123,900.00							
	Drone Bag			N/A	03/12/2019	N/A	N/A	09/12/2019	N/A	N/A	20/12/2019							5,500.00	0.00	5,500.00	5,500.00	0.00	5,500.00							
	Shotgun Microphone			N/A	03/12/2019	N/A	N/A	09/12/2019	N/A	N/A	20/12/2019							21,700.00	0.00	21,700.00	21,700.00	0.00	21,700.00							
	Dry Box			N/A	03/12/2019	N/A	N/A	09/12/2019	N/A	N/A	20/12/2019							22,000.00	0.00	22,000.00	22,000.00	0.00	22,000.00							
	Audio Recorder			N/A	03/12/2019	N/A	N/A	09/12/2019	N/A	N/A	20/12/2019							13,400.00	0.00	13,400.00	13,400.00	0.00	13,400.00							
	Projector			N/A	03/12/2019	N/A	N/A	09/12/2019	N/A	N/A	20/12/2019							36,300.00	0.00	36,300.00	36,300.00	0.00	36,300.00							
	Smart TV (Brand New)			N/A	03/12/2019	N/A	N/A	09/12/2019	N/A	N/A	20/12/2019							60,000.00	0.00	60,000.00	60,000.00	0.00	60,000.00							
1069701 000	Procurement of Office Equipment for the CY 2019 E-CLIP/TFBL Program	OUSCVR A	Nego Proc-SVP															955,300.00	0.00	955,300.00	950,000.00	0.00	950,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Revised APP; budgeted from Communication and ICT Equipment for E-CLIP
	Laptop Computer			N/A	03/12/2019	N/A	N/A	09/12/2019	N/A	N/A	20/12/2019							348,600.00	0.00	348,600.00	348,600.00	0.00	348,600.00							
	Laptop Computer for Video Editing			N/A	03/12/2019	N/A	N/A	09/12/2019	N/A	N/A	20/12/2019							157,300.00	0.00	157,300.00	157,300.00	0.00	157,300.00							
	Desktop Computers			N/A	03/12/2019	N/A	N/A	09/12/2019	N/A	N/A	20/12/2019							344,400.00	0.00	344,400.00	344,400.00	0.00	344,400.00							
	External Hard Drive			N/A	03/12/2019	N/A	N/A	09/12/2019	N/A	N/A	20/12/2019							16,000.00	0.00	16,000.00	16,000.00	0.00	16,000.00							
	Wireless Presenter with Laser Pointer			N/A	03/12/2019	N/A	N/A	09/12/2019	N/A	N/A	20/12/2019							8,000.00	0.00	8,000.00	8,000.00	0.00	8,000.00							