

PHILIPPINE DEPOSIT INSURANCE CORPORATION
 MAKATI CITY
 PROCUREMENT MONITORING REPORT (AGENCY TO AGENCY)
 For July to December 2019

Order (Accession)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
JULY																
1	4 PIECE - STAPLER	COA	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/01/19	n/a	n/a	07/15/19	07/15/19	COB
2	7 PIECE - SCISSORS	COA	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/01/19	n/a	n/a	07/15/19	07/15/19	COB
3	9 BOX - CLIP, BACKFOLD, 19MM, 12 PCS PER BOX	ED2	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/03/19	n/a	n/a	07/15/19	07/15/19	COB
4	9 BOX - CLIP, BACKFOLD, 19MM, 25PCS PER BOX	ED2	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/03/19	n/a	n/a	07/15/19	07/15/19	COB
5	9 BOX - CLIP, BACKFOLD, 19MM, 32PCS PER BOX	ED2	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/03/19	n/a	n/a	07/15/19	07/15/19	COB
6	3 BOX - CLIP, BACKFOLD, 19MM, 50 PCS PER BOX	ED2	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/03/19	n/a	n/a	07/15/19	07/15/19	COB
7	24 UNIT - HP LASERJET PRINT CARTRIDGE CE278AC BLACK TONER	CSD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/05/19	n/a	n/a	08/06/19	08/06/19	COB
8	50 PACKS - BATTERY, size AA, alkaline, 2 pieces per blister pack	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/10/19	n/a	n/a	07/26/19	07/26/19	COB
9	93 BOX - FASTENER, for paper, metal, 50 sets per box	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/10/19	n/a	n/a	07/26/19	07/26/19	COB
10	10 BOX - FOLDER, Pressboard, size 240mm x 370mm(-5mm), 100s/box	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/10/19	n/a	n/a	07/26/19	07/26/19	COB
11	28 BOX - INDEX TAB, self-adhesive, 5 set/box assorted colors	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/10/19	n/a	n/a	07/26/19	07/26/19	COB
12	72 PIECE - MARKER, permanent, bullet type, black	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/10/19	n/a	n/a	07/26/19	07/26/19	COB
13	30 PAD - PAD PAPER, Ruled	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/10/19	n/a	n/a	07/26/19	07/26/19	COB
14	30 ROLL - TAPE, masking, 48mm, 50 meters length	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/10/19	n/a	n/a	07/26/19	07/26/19	COB
15	300 REAM - PAPER, Multi-Purpose (COPY), Legal size, 70gsm	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/10/19	n/a	n/a	08/01/19	08/01/19	COB
16	1705 REAM - PAPER, Multi-Purpose (COPY) A4, 70gsm	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/10/19	n/a	n/a	08/27/19	08/27/19	COB
17	10 BOX - COMPUTER CONTINUOUS FORMS, 1PLY, 11" X 9-1/2", 2000 SHEETS/BOX	HRAD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/10/19	n/a	n/a	08/06/19	08/06/19	COB
18	10 BOX - COMPUTER CONTINUOUS FORMS, 1PLY, 11" X 14-7/8", 2000 SHEETS/BOX	HRAD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/10/19	n/a	n/a	08/06/19	08/06/19	COB
19	2 PIECE - FLASH DRIVE 16GB USB 2.0 PLUG AND PLAY	ED1	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/11/19	n/a	n/a	08/06/19	08/06/19	COB
20	2 PACK - FOLDER L TYPE LEGAL SIZE 50PIECES PER PACK	OVLPG	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/12/19	n/a	n/a	07/26/19	07/26/19	COB
21	60 ROLL - PLASTIC TWINE/ STRAW	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/16/19	n/a	n/a	08/06/19	08/06/19	COB
22	1 BUNDLE - LOOSELEAF COVER, 50 sets per bundle	HRAD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/15/19	n/a	n/a	08/20/19	08/20/19	COB
23	2 UNIT - TONER FOR HP LASERJET 500 COLOR M551 BLACK (CE400A)	TSD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/15/19	n/a	n/a	08/20/19	08/20/19	COB
24	2 UNIT - TONER FOR HP LASERJET 500 COLOR M551 CYAN (CE401A)	TSD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/15/19	n/a	n/a	08/20/19	08/20/19	COB
25	2 UNIT - TONER FOR HP LASERJET 500 COLOR M551 MAGENTA (CE403A)	TSD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/15/19	n/a	n/a	08/20/19	08/20/19	COB
26	2 UNIT - TONER FOR HP LASERJET 500 COLOR M551 YELLOW (CE402A)	TSD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/15/19	n/a	n/a	08/20/19	08/20/19	COB
27	5 PIECE - CLEARBOOK A4 SIZE	TSD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/15/19	n/a	n/a	08/20/19	08/20/19	COB
AUGUST																
28	5 BOX - COMPUTER CONTINUOUS FORMS, 1 ply, 11" x 14-7/8", 2000 sheets/box	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/19	n/a	n/a	08/20/19	08/20/19	COB
29	5 BOX - COMPUTER CONTINUOUS FORMS, 1 ply, 11" x 9-1/2", 2000 sheets/box	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/19	n/a	n/a	08/20/19	08/20/19	COB
30	30 BOX - FASTENER, for paper, metal, 50 sets per box	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/19	n/a	n/a	08/20/19	08/20/19	COB
31	100 SET - FILE TAB DIVIDER, Legal Size, five(5) colors per set	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/19	n/a	n/a	08/20/19	08/20/19	COB
32	250 PAD - NOTE PAD, stick-on, (3"x4"), 100 sheets per pad	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/19	n/a	n/a	08/20/19	08/20/19	COB
33	450 REAM - PAPER, Multi-Purpose (COPY) A4, 70gsm	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/19	n/a	n/a	08/20/19	08/20/19	COB
34	40 BOX - RUBBER BAND, 70mm min lay flat length (#18)	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/19	n/a	n/a	08/20/19	08/20/19	COB
35	8 BOTTLE - STAMP PAD INK, violet, 50mL	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/19	n/a	n/a	08/20/19	08/20/19	COB
36	24 ROLL - TAPE, masking, 48mm, 50 meters length	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/19	n/a	n/a	08/20/19	08/20/19	COB
37	100 ROLL - TAPE, packaging, 48mm, 50 meters length	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/19	n/a	n/a	08/20/19	08/20/19	COB
38	7 PIECE - CLEARBOOK, LEGAL SIZE	INVO	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/29/19	n/a	n/a			COB
SEPTEMBER																
39	ALCOHOL 68%-70% SCENTED 500ML (SML)	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/12/19	n/a	n/a	10/17/19	10/17/19	COB
40	BATTERY SIZE AAA ALKALINE 2 PIECES PER BLISTER PACK	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/12/19	n/a	n/a	10/17/19	10/17/19	COB
41	ENVELOPE EXPANDING KRAFTBOARD FOR LEGAL SIZE DOCUMENTS 100 PIECES PER BOX	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/12/19	n/a	n/a	10/17/19	10/17/19	COB
42	MARKER FLUORESCENT 3 COLORS PER SET	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/12/19	n/a	n/a	10/17/19	10/17/19	COB
43	PAPER MULTI-PURPOSE (COPY) LEGAL SIZE 70GSM	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/12/19	n/a	n/a	10/17/19	10/17/19	COB
44	TAPE TRANSPARENT 24MM 50METERS	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/12/19	n/a	n/a	10/17/19	10/17/19	COB
45	FOLDER, L-TYPE, A4 SIZE, 50 PIECES PER PACK	PAD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/16/19	n/a	n/a	11/07/19	11/07/19	COB
46	FLASH DRIVE, 6GB USB 2.0 PLUG & PLAY	AMDD2	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/24/19	n/a	n/a	11/07/19	11/07/19	COB
47	ENVELOPE EXPANDING KRAFTBOARD FOR LEGAL SIZE DOCUMENTS 100 PIECES PER BOX	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/24/19	n/a	n/a	10/11/19	10/11/19	COB
48	FOLDER PRESSBOARD, SIZE 240MM X 370MM (-5MM) 100S/BOX	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/24/19	n/a	n/a	10/11/19	10/11/19	COB
49	MARKER PERMANENT BULLET TYPE BLACK	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/24/19	n/a	n/a	10/11/19	10/11/19	COB

Code (UACB/FAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Adel/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
50	LASER TONER CARTRIDGE CF362A FOR HP COLOR LASEJET M552DN (YELLOW)	OP	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/26/19	n/a	n/a	11/07/19	11/07/19	COB
51	LASER TONER CARTRIDGE CF363A FOR HP COLOR LASEJET M552DN (MAGENTA)	OP	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/26/19	n/a	n/a	11/07/19	11/07/19	COB
OCTOBER																
52	RING BINDER	BOD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/19	n/a	n/a	11/07/19	11/07/19	COB
53	TAPE DISPENSER	TD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/03/19	n/a	n/a	11/07/19	11/07/19	COB
54	PUNCHER	TD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/03/19	n/a	n/a	11/07/19	11/07/19	COB
55	CLEAR FOLDER (HOLDER), LONG	LAS	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/02/19	n/a	n/a	10/11/19	10/11/19	COB
56	FLASH DRIVE, 16GB	RD1	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/02/19	n/a	n/a	11/07/19	11/07/19	COB
57	FLASH DRIVE, 16GB	HRAD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/02/19	n/a	n/a	11/07/19	11/07/19	COB
58	TONER FOR HP 87A NETWORK LASER PRINTER M506DN	RCLD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/02/19	n/a	n/a	11/07/19	11/07/19	COB
59	DOCUMENT CAMERA	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/19	n/a	n/a	11/16/19	11/16/19	COB
60	EXTERNAL HARD DRIVE 1TB	LAS	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/19	n/a	n/a	-	-	COB
61	VOICE RECORDER	RCLD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/19	n/a	n/a	11/07/19	11/07/19	COB
62	ALCOHOL, 68%-70%, scented, 500ml/(5ml)	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/19	n/a	n/a	11/26/19	11/26/19	COB
63	BATTERY, size AAA, alkaline, 2 pieces per blister pack	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/19	n/a	n/a	11/26/19	11/26/19	COB
64	FOLDER, Pressboard, size 240mm x 370mm(5mm), 100s/box	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/19	n/a	n/a	11/26/19	11/26/19	COB
65	FOLDER, Tagboard, Legal size, 100 pieces per pack	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/19	n/a	n/a	11/26/19	11/26/19	COB
66	RUBBER BAND, 70mm run lay flat length (#18)	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/19	n/a	n/a	11/26/19	11/26/19	COB
67	STAPLE WIRE, Standard	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/19	n/a	n/a	11/26/19	11/26/19	COB
68	TAPE, masking, 48mm, 50 meters length	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/19	n/a	n/a	11/26/19	11/26/19	COB

Submitted by:

CHRIS T. ALANO
Vice President
Administrative Services Group

Recommended for Approval by:

ATTY. MA. ANTONETTE B. BOLIVAR
Chairperson
Bids and Awards Committee

Approved by:

Roberto M. Tan
President
PDIC



PHILIPPINE DEPOSIT INSURANCE CORPORATION
MAKATI CITY

PROCUREMENT MONITORING REPORT (AGENCY TO AGENCY)

For July to December 2019

Code (ACCP/PAP)	Procurement Program/Project	ABC			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Expanding Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (If Applicable)	
JULY															
1	4 PIECE - STAPLER	720.00	720.00		621.92	621.92		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2	7 PIECE - SCISSORS	126.00	126.00		109.20	109.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3	9 BOX - CLIP, BACKFOLD, 19MM, 12 PCS PER BOX	94.50	94.50		81.45	81.45		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
4	9 BOX - CLIP, BACKFOLD, 19MM, 25PCS PER BOX	152.10	152.10		110.43	110.43		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5	9 BOX - CLIP, BACKFOLD, 19MM, 32PCS PER BOX	207.00	207.00		187.20	187.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6	3 BOX - CLIP, BACKFOLD, 19MM, 50 PCS PER BOX	174.00	174.00		143.52	143.52		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
7	24 UNIT - HP LASERJET PRINT CARTRIDGE CE278AC BLACK TONER	76,800.00	76,800.00		76,302.72	76,302.72		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
8	50 PACKS - BATTERY, size AA, alkaline, 2 pieces per blister pack	1,815.00	1,815.00		1,815.00	1,815.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
9	93 BOX - FASTENER, for paper, metal, 50 sets per box	7,781.31	7,781.31		7,781.31	7,781.31		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10	10 BOX - FOLDER, Pressboard, size 240mm x 370mm(-5mm), 100e/box	9,547.20	9,547.20		9,547.20	9,547.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11	28 BOX - INDEX TAB, self-adhesive, 5 set/box, assorted colors	1,487.92	1,487.92		1,487.92	1,487.92		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
12	72 PIECE - MARKER, permanent, bullet type, black	646.58	646.58		646.58	646.58		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
13	30 PAD - PAD PAPER, Ruled	873.60	873.60		873.60	873.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
14	30 ROLL - TAPE, masking, 48mm, 50 meters length	3,198.00	3,198.00		3,198.00	3,198.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
15	300 REAM - PAPER, Multi-Purpose (COPY), Legal size, 70gsm	50,820.00	50,820.00		50,820.00	50,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
16	1705 REAM - PAPER, Multi-Purpose (COPY) A4, 70gsm	218,990.20	218,990.20		218,990.20	218,990.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
17	10 BOX - COMPUTER CONTINUOUS FORMS, 1PLY, 11" X 9-1/2", 2000 SHEETS/BOX	8,250.00	8,250.00		7,463.00	7,463.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18	10 BOX - COMPUTER CONTINUOUS FORMS, 1PLY, 11" X 14-7/8", 2000 SHEETS/BOX	11,186.10	11,186.10		10,296.00	10,296.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
19	2 PIECE - FLASH DRIVE 16GB USB 2.0 PLUG AND PLAY	960.00	960.00		334.88	334.88		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20	2 PACK - FOLDER L TYPE LEGAL SIZE 50PIECES PER PACK	600.00	600.00		486.48	486.48		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21	60 ROLL - PLASTIC TWINE/ STRAW	3,600.00	3,600.00		3,244.80	3,244.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
22	1 BUNDLE - LOOSELEAF COVER, 50 sets per bundle	1,000.00	1,000.00		794.52	794.52		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
23	2 UNIT - TONER FOR HP LASERJET 500 COLOR M551 BLACK (CE400A)	17,500.00	17,500.00		13,800.00	13,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
24	2 UNIT - TONER FOR HP LASERJET 500 COLOR M551 CYAN (CE401A)	26,060.00	26,060.00		20,366.08	20,366.08		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
25	2 UNIT - TONER FOR HP LASERJET 500 COLOR M551 MAGENTA (CE403A)	26,060.00	26,060.00		20,366.08	20,366.08		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
26	2 UNIT - TONER FOR HP LASERJET 500 COLOR M551 YELLOW (CE402A)	26,060.00	26,060.00		20,366.08	20,366.08		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
27	5 PIECE - CLEARBOOK A4 SIZE	197.50	197.50		197.50	197.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
AUGUST															
28	5 BOX - COMPUTER CONTINUOUS FORMS, 1 ply, 11" x 14-7/8", 2000 sheets/box	5,148.00	5,148.00		5,148.00	5,148.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
29	5 BOX - COMPUTER CONTINUOUS FORMS, 1 ply, 11" x 9-1/2", 2000 sheets/box	3,731.50	3,731.50		3,731.50	3,731.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
30	30 BOX - FASTENER, for paper, metal, 50 sets per box	2,510.10	2,510.10		2,510.10	2,510.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
31	100 SET - FILE TAB DIVIDER, Legal Size, five(5) colors per set	1,423.00	1,423.00		1,423.00	1,423.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
32	250 PAD - NOTE PAD, stick-on, (3"x4"), 100 sheets per pad	14,820.00	14,820.00		14,820.00	14,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
33	450 REAM - PAPER, Multi-Purpose (COPY) A4, 70gsm	57,798.00	57,798.00		57,798.00	57,798.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
34	40 BOX - RUBBER BAND, 70mm min lay flat length (#16)	4,380.00	4,380.00		4,380.00	4,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
35	8 BOTTLE - STAMP PAD INK, violet, 50ml.	246.40	246.40		246.40	246.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
36	24 ROLL - TAPE, masking, 48mm, 50 meters length	2,558.40	2,558.40		2,558.40	2,558.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
37	100 ROLL - TAPE, packaging, 48mm, 50 meters length	1,997.00	1,997.00		1,997.00	1,997.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
38	7 PIECE - CLEARBOOK, LEGAL SIZE	1,645.00	1,645.00		296.24	296.24		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
SEPTEMBER															
39	ALCOHOL 68%-70% SCENTED 500ML (-5ML)	10,772.34	10,772.34		10,772.34	10,772.34	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
40	BATTERY SIZE AAA ALKALINE 2 PIECES PER BUSTER PACK	394.20	394.20		394.20	394.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
41	ENVELOPE EXPANDING KRAFTBOARD FOR LEGAL SIZE DOCUMENTS 100 PIECES PER BOX	4,154.20	4,154.20		4,154.20	4,154.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
42	MARKER FLUORESCENT 3 COLORS PER SET	1,332.30	1,332.30		1,332.30	1,332.30	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
43	PAPER MULTI-PURPOSE (COPY) LEGAL SIZE 70GSM	42,350.00	42,350.00		42,350.00	42,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
44	TAPE TRANSPARENT 24MM 50METERS	2,724.30	2,724.30		2,724.30	2,724.30	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
45	FOLDER, L-TYPE, A4 SIZE, 50 PIECES PER PACK	1,000.00	1,000.00		374.16	374.16	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
46	FLASH DRIVE, 6GB USB 2.0 PLUG & PLAY	2,213.12	2,213.12		1,339.52	1,339.52	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
47	ENVELOPE EXPANDING KRAFTBOARD FOR LEGAL SIZE DOCUMENTS 100 PIECES PER BOX	2,492.52	2,492.52		2,492.52	2,492.52	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
48	FOLDER PRESSBOARD, SIZE 240MM X 370MM (-5MM) 100S/BOX	5,715.84	5,715.84		5,715.84	5,715.84	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
49	MARKER PERMANENT BULLET TYPE BLACK	404.10	404.10		404.10	404.10	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code (UACB/PAP)	Procurement Program/Project	ABC			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Expanding Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (If Applicable)	
50	LASER TONER CARTRIDGE CF362A FOR HP COLOR LASEJET M562DN (YELLOW)	20,000.00	20,000.00		17,692.48	17,692.48	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
51	LASER TONER CARTRIDGE CF363A FOR HP COLOR LASEJET M562DN (MAGENTA)	20,000.00	20,000.00		17,692.48	17,692.48	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
		OCTOBER													
52	RING BINDER	300.00	300.00		167.44	167.44	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
53	TAPE DISPENSER	1,835.00	1,835.00		279.15	279.15	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
54	PUNCHER	1,500.00	1,500.00		395.88	395.88	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
55	CLEAR FOLDER (HOLDER), LONG	3,500.00	3,500.00		1,217.50	1,217.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
56	FLASH DRIVE, 16GB	1,440.00	1,440.00		502.32	502.32	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
57	FLASH DRIVE, 16GB	669.76	669.76		669.76	669.76	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
58	TONER FOR HP 87A NETWORK LASER PRINTER M506DN	59,186.40	59,186.40		59,186.40	59,186.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
59	DOCUMENT CAMERA	25,000.00	25,000.00		23,623.60	23,623.60	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
60	EXTERNAL HARD DRIVE 1TB	2,724.80	2,724.80		2,714.00	2,714.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
61	VOICE RECORDER	6,853.00	6,853.00		6,415.64	6,415.64	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
62	ALCOHOL, 68%-70%, scented, 500ml-(5ml)	7,312.93	7,312.93		7,312.93	7,312.93	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
63	BATTERY, size AAA, alkaline, 2 pieces per blister pack	591.30	591.30		591.30	591.30	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
64	FOLDER, Pressboard, size 240mm x 370mm-(5mm), 100s/box	10,479.04	10,479.04		10,479.04	10,479.04	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
65	FOLDER, Tagboard, Legal size, 100 pieces per pack	1,806.80	1,806.80		1,806.80	1,806.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
66	RUBBER BAND, 70mm min key flat length (#18)	9,198.00	9,198.00		9,198.00	9,198.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
67	STAPLE WIRE, Standard	2,863.85	2,863.85		2,863.85	2,863.85	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
68	TAPE, masking, 48mm, 50 meters length	16,736.20	16,736.20		16,736.20	16,736.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
		Total Allocated Budget of Procurement Activities					856,514.39								
		Total Contract Price of Procurement Activities Conducted					804,026.20								
		Total Savings					50,488.19								