

PHILIPPINE DEPOSIT INSURANCE CORPORATION  
MAKATI CITY

PROCUREMENT MONITORING REPORT (SHOPPING)  
For July to December 2019

| Code<br>(UACS/PAP) | Procurement Program/Project                                                                                          | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                |                       |                      |                     |                |           |                    |                     |                      |                         |                            | Source of<br>Funds |
|--------------------|----------------------------------------------------------------------------------------------------------------------|------------------|------------------------|-----------------------------|----------------|-----------------------|----------------------|---------------------|----------------|-----------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
|                    |                                                                                                                      |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post-Qual | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    |
| JULY               |                                                                                                                      |                  |                        |                             |                |                       |                      |                     |                |           |                    |                     |                      |                         |                            |                    |
| 1                  | 1 PIECE - CALCULATOR 16 DIGITS                                                                                       | CSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/05/19           | n/a                 | n/a                  | 10/01/19                | 10/01/19                   | COB                |
| 2                  | 50 PIECE - GLUCOMETER STRIP                                                                                          | HRAD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/17/19           | n/a                 | n/a                  | 07/22/19                | 07/22/19                   | COB                |
| 3                  | 425 PACK HYGIENIC PERSONAL HAND WIPES 10 PCS WIPES/PACK                                                              | HRAD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/17/19           | n/a                 | n/a                  | 07/22/19                | 07/22/19                   | COB                |
| 4                  | 400 SACHET - MOSQUITO REPELLANT 6ML/SACHET                                                                           | HRAD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/17/19           | n/a                 | n/a                  | 07/22/19                | 07/22/19                   | COB                |
| 5                  | 2 PIECE - NEOPORE TAPE (SIZE1X1)                                                                                     | HRAD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/03/19           | n/a                 | n/a                  | 07/19/19                | 07/19/19                   | COB                |
| 6                  | 2000 PIECE - PAPER MASK EAR LOOP TYPE                                                                                | HRAD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/03/19           | n/a                 | n/a                  | 07/19/19                | 07/19/19                   | COB                |
| 7                  | 20 PIECE - STERILIZED GAUZE PAD 4" X 4"                                                                              | HRAD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/03/19           | n/a                 | n/a                  | 07/19/19                | 07/19/19                   | COB                |
| 8                  | 1000 PIECE - STERILIZED PLASTIC STRIP                                                                                | HRAD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/17/19           | n/a                 | n/a                  | 07/22/19                | 07/22/19                   | COB                |
| 9                  | 10 BOX - ZIPPER SANDWICH BAG (16.5CM X 14.9 CM )50PCS/BOX                                                            | HRAD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/17/19           | n/a                 | n/a                  | 07/22/19                | 07/22/19                   | COB                |
| 10                 | 1 UNIT - COLORED NETWORK PRINTER WITH SCANNER - SEE ATTACHED ANNEX A - TERMS OF REFERENCE FOR DETAILED SPECIFICATION | TSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/26/19           | n/a                 | n/a                  | 07/30/19                | 07/30/19                   | COB                |
| 11                 | 170 KILO - SUGAR (1LG)                                                                                               | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/17/19           | n/a                 | n/a                  | 07/23/19                | 07/23/19                   | COB                |
| 12                 | 60 PACKS - COFFEE FOR BREWING - 50 GRAMS                                                                             | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/17/19           | n/a                 | n/a                  | 07/19/19                | 07/19/19                   | COB                |
| 13                 | 225 PACKS - INSTANT COFFEE (100G/PACK)                                                                               | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/17/19           | n/a                 | n/a                  | 07/22/19                | 07/22/19                   | COB                |
| 14                 | 21 BOTTLE - INSTANT COFFEE (200G/BTL)                                                                                | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/17/19           | n/a                 | n/a                  | 07/22/19                | 07/22/19                   | COB                |
| 15                 | 795 PACKS - COFFEE CREAMER (120 GRM)                                                                                 | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/17/19           | n/a                 | n/a                  | 07/22/19                | 07/22/19                   | COB                |
| 16                 | 20 PIECE - B5 SIZE, BUNDED PP ENVELOPE WITH SNAP BUTTON, 0.2MM THICKNESS                                             | OP               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/15/19           | n/a                 | n/a                  | 07/16/19                | 07/16/19                   | COB                |
| 17                 | 50 PIECE - A4 SIZE, BUNDED PP ENVELOPE WITH SNAP BUTTON, 0.2MM THICKNESS                                             | OP               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/15/19           | n/a                 | n/a                  | 07/16/19                | 07/16/19                   | COB                |
| 18                 | 30 SET - 2-gang universal outlet                                                                                     | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/18/19           | n/a                 | n/a                  | 07/29/19                | 07/29/19                   | COB                |
| 19                 | 100 PIECE - 2' x 4' Prismatic Diffuser                                                                               | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/18/19           | n/a                 | n/a                  | 07/23/19                | 07/23/19                   | COB                |
| 20                 | 10 PAIR - 4" loose pin-hinge                                                                                         | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/18/19           | n/a                 | n/a                  | 07/29/19                | 07/29/19                   | COB                |
| 21                 | 100 PIECE - 5/8" x 2' x 4' Non-Sag Acoustic Board RH-99 Fine Figured (Anay Finish)                                   | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/18/19           | n/a                 | n/a                  | 07/23/19                | 07/23/19                   | COB                |
| 22                 | 10 SET - Door Knob                                                                                                   | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/18/19           | n/a                 | n/a                  | 07/29/19                | 07/29/19                   | COB                |
| 23                 | 2 SET - Mortice Lock swing (please see sample photo)                                                                 | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/18/19           | n/a                 | n/a                  | 07/29/19                | 07/29/19                   | COB                |
| 24                 | 80 PIECE - PVC moulking, 1/2" x 8' Half moon.Heavy duty                                                              | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/18/19           | n/a                 | n/a                  | 07/29/19                | 07/29/19                   | COB                |
| 25                 | 10 BOX - vinyl floor tiles, 1.3mm thk x 300mm x 300mm, white                                                         | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/18/19           | n/a                 | n/a                  | 07/30/19                | 07/30/19                   | COB                |
| 26                 | 9 PIECE - GLOBE PREPAID CARDS 300                                                                                    | OEVPRLS          | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/15/19           | n/a                 | n/a                  | 07/16/19                | 07/16/19                   | COB                |
| 27                 | 2 BOX - TONER CART, HPCB541A, CYAN                                                                                   | COA              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/18/19           | n/a                 | n/a                  | 07/26/19                | 07/26/19                   | COB                |
| 28                 | 2 BOX - TONER CART, HPCB542A, YELLOW                                                                                 | COA              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/18/19           | n/a                 | n/a                  | 07/26/19                | 07/26/19                   | COB                |
| 29                 | 2 BOX - TONER CART, HPCB543A, MAGENTA                                                                                | COA              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/18/19           | n/a                 | n/a                  | 07/26/19                | 07/26/19                   | COB                |
| 30                 | 3 PIECE - SAMSUNG TONER FOR ML4510ND (307L)                                                                          | PED              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/24/19           | n/a                 | n/a                  | 10/02/19                | 10/02/19                   | COB                |
| 31                 | 20 PIECE - HP LASER JET PRO M203DW (30A CF230A)                                                                      | ISD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/24/19           | n/a                 | n/a                  | 07/25/19                | 07/25/19                   | COB                |
| 32                 | 115 ROLL - TAPE, transparent, 24mm, 50 meters                                                                        | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/24/19           | n/a                 | n/a                  | 08/01/19                | 08/01/19                   | COB                |
| 33                 | 72 PIECE - CORRECTION TAPE, 6 meters(min), 1 piece in individual plastic                                             | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/06/19           | n/a                 | n/a                  | 08/08/19                | 08/08/19                   | COB                |
| 34                 | 200 SET - FILE TAB DIVIDER, Legal Size five(5) colors per set                                                        | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/06/19           | n/a                 | n/a                  | 08/08/19                | 08/08/19                   | COB                |
| 35                 | 5 PACKS - FOLDER, Tagboard, Legal size, 100 pieces per pack                                                          | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/06/19           | n/a                 | n/a                  | 08/08/19                | 08/08/19                   | COB                |
| 36                 | 12 PIECE - NOTE BOOK, stenographer                                                                                   | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/06/19           | n/a                 | n/a                  | 08/08/19                | 08/08/19                   | COB                |
| 37                 | 65 BOX - PAPER CLIP, gem type, 48mm, 100 pieces per box                                                              | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/01/19           | n/a                 | n/a                  | 10/01/19                | 10/01/19                   | COB                |
| 38                 | 7 BOX - PENCIL, lead, w/eraser, One(1) dozen per box                                                                 | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/06/19           | n/a                 | n/a                  | 08/08/19                | 08/08/19                   | COB                |
| 39                 | 60 PIECE - SIGN PEN, black                                                                                           | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/06/19           | n/a                 | n/a                  | 08/08/19                | 08/08/19                   | COB                |
| 40                 | 108 PIECE - SIGN PEN, blue                                                                                           | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/06/19           | n/a                 | n/a                  | 08/08/19                | 08/08/19                   | COB                |
| 41                 | 22 ROLL - TAPE, masking, 24mm, 50 meters length                                                                      | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/06/19           | n/a                 | n/a                  | 08/08/19                | 08/08/19                   | COB                |
| 42                 | 136 PIECE - BALLPEN BLACK                                                                                            | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/06/19           | n/a                 | n/a                  | 08/09/19                | 08/09/19                   | COB                |
| 43                 | 125 PIECE - BALLPEN BLUE                                                                                             | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/06/19           | n/a                 | n/a                  | 08/09/19                | 08/09/19                   | COB                |
| 44                 | 60 PIECE - NOTEBOOK SPIRAL                                                                                           | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/06/19           | n/a                 | n/a                  | 08/09/19                | 08/09/19                   | COB                |
| 45                 | 6 BOX - HP LASERJET PRINT CARTRIDGE CF283A (B3A)                                                                     | PED              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/20/19           | n/a                 | n/a                  | 09/24/19                | 09/24/19                   | COB                |
| 46                 | 10 ROLL - TRASHBAG, PLASTIC TRANSPARENT 100PCS/ROLL                                                                  | CSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/15/19           | n/a                 | n/a                  | 07/23/19                | 07/23/19                   | COB                |
| 47                 | 60 PIECE - CONTINUOUS FORM BINDER FOLDER (11 X 9 1/2)                                                                | HRAD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/24/19           | n/a                 | n/a                  | 08/06/19                | 08/06/19                   | COB                |
| 48                 | 30 ROLL - DUCT TAPE CLOTH TYPE GRAY 2 INCHES WIDE 48MM 30YARDS                                                       | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/24/19           | n/a                 | n/a                  | 08/06/19                | 08/06/19                   | COB                |
| 49                 | 60 PIECE - ADAPTER 3-PRONG TO 2-PRONG OUTLET CONVERTER                                                               | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/24/19           | n/a                 | n/a                  | 07/29/19                | 07/29/19                   | COB                |
| 50                 | 3 BOX P800J/P7000/N7000 CARTRIDGE RIBBON (PRINTRONIX)                                                                | FCMISD           | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/26/19           | n/a                 | n/a                  | 08/01/19                | 08/01/19                   | COB                |
| 51                 | 2 PIECE - LIGHTNING CABLE 2M LENTH (ANDROID)                                                                         | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/24/19           | n/a                 | n/a                  | 07/26/19                | 07/26/19                   | COB                |
| 52                 | 2 PIECE - LIGHTNING CABLE 2M LENTH (ANDROID)                                                                         | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/26/19           | n/a                 | n/a                  | 08/13/19                | 08/13/19                   | COB                |
| 53                 | 121 PACLS - ASSORTED CHEWY, MINT AND MENTHOL CANDIES                                                                 | PAD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/24/19           | n/a                 | n/a                  | 07/26/19                | 07/26/19                   | COB                |
| 54                 | 57 PIECE - SAFETY HELMET                                                                                             | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/25/19           | n/a                 | n/a                  | 07/24/19                | 07/24/19                   | COB                |
| 55                 | 6 PIECE - USB 32GB                                                                                                   | RMO              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/24/19           | n/a                 | n/a                  | 07/25/19                | 07/25/19                   | COB                |

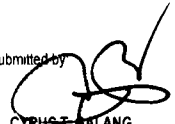
| Code<br>(UACS/PAP) | Procurement Program/Project                                                         | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                |                       |                      |                     |                |           |                    |                     |                      |                         |                            | Source of<br>Funds |
|--------------------|-------------------------------------------------------------------------------------|------------------|------------------------|-----------------------------|----------------|-----------------------|----------------------|---------------------|----------------|-----------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
|                    |                                                                                     |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open<br>of Bids | Bid Evaluation | Post-Qual | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    |
| 56                 | 100 PIECE - STEEL CRYSTAL BINDER, SC-A4 30MM BLACK                                  | AD               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/31/19           | n/a                 | n/a                  | 08/01/19                | 08/01/19                   | COB                |
| 57                 | 2 UNIT - HP 1505 TONER BLACK CB436A                                                 | ID               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/31/19           | n/a                 | n/a                  | 07/31/19                | 07/31/19                   | COB                |
| 58                 | 3 BOX - P8000/P7000/N7000                                                           | OSVP-CSS         | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/02/19           | n/a                 | n/a                  | 08/13/19                | 08/13/19                   | COB                |
| 59                 | 20 PACK - A4 SPECIALTY BOARD PAPER, WHITE 180GSM                                    | TI               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/25/19           | n/a                 | n/a                  | 07/25/19                | 07/25/19                   | COB                |
| 60                 | 4 BUNDLE - RING BINDER PLASTIC 25MM                                                 | TI               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 07/25/19           | n/a                 | n/a                  | 07/25/19                | 07/25/19                   | COB                |
| 61                 | 1 PIECE - FUEL PLASTIC FUNNEL                                                       | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/07/19           | n/a                 | n/a                  | 08/09/19                | 08/09/19                   | COB                |
| 62                 | 1 PIECE - PLASTIC SIPHON PUMP                                                       | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/07/19           | n/a                 | n/a                  | 08/09/19                | 08/09/19                   | COB                |
| 63                 | 5 PIECE - 20L PLASTIC FUEL CONTAINER WITH NOZZLE                                    | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/07/19           | n/a                 | n/a                  | 08/09/19                | 08/09/19                   | COB                |
| 64                 | 16 UNIT - EMERGENCY LIGHTS DUAL LAMPS 230 V PHASE 60HZ                              | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/23/19           | n/a                 | n/a                  | 08/27/19                | 08/27/19                   | COB                |
| 65                 | 1 UNIT - FRESH AIR PURIFIER IONIZER & HUMIDIFIER                                    | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/20/19           | n/a                 | n/a                  | 08/29/19                | 08/29/19                   | COB                |
| 66                 | 100 PIECE - 5/8" x 2' x 4' Non-Sag Acoustic Board RH-99 Fine Fissured (Anay Finish) | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/13/19           | n/a                 | n/a                  | 08/19/19                | 08/19/19                   | COB                |
| 67                 | 6 PIECE - Baby Paint Roller                                                         | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/13/19           | n/a                 | n/a                  | 08/30/19                | 08/30/19                   | COB                |
| 68                 | 2 SACK - Boral Premium Jointing Powder                                              | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/13/19           | n/a                 | n/a                  | 08/30/19                | 08/30/19                   | COB                |
| 69                 | 5 PAIR - Cotton Gloves                                                              | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/13/19           | n/a                 | n/a                  | 08/30/19                | 08/30/19                   | COB                |
| 70                 | 4 PAILS - Flatwall Latex Paint white                                                | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/13/19           | n/a                 | n/a                  | 08/23/19                | 08/23/19                   | COB                |
| 71                 | 4 GALLON - Healthy Odorless Paint                                                   | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/13/19           | n/a                 | n/a                  | 08/30/19                | 08/30/19                   | COB                |
| 72                 | 6 PIECE - Paint Brush, 1"                                                           | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/13/19           | n/a                 | n/a                  | 08/30/19                | 08/30/19                   | COB                |
| 73                 | 6 PIECE - Paint Brush, No. 2                                                        | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/13/19           | n/a                 | n/a                  | 08/30/19                | 08/30/19                   | COB                |
| 74                 | 6 PIECE - Paint Brush, No. 3                                                        | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/13/19           | n/a                 | n/a                  | 08/30/19                | 08/30/19                   | COB                |
| 75                 | 6 PIECE - Roller Paint, 7"                                                          | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/13/19           | n/a                 | n/a                  | 08/30/19                | 08/30/19                   | COB                |
| 76                 | 4 PAILS - Semi-gloss Latex Paint white                                              | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/13/19           | n/a                 | n/a                  | 08/30/19                | 08/30/19                   | COB                |
| 77                 | 5 PAIR - Welding Gloves                                                             | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/13/19           | n/a                 | n/a                  | 08/30/19                | 08/30/19                   | COB                |
| 78                 | 15 PIECE - JUMBO ROLL TISSUE DISPENSER                                              | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/13/19           | n/a                 | n/a                  | 08/13/19                | 08/13/19                   | COB                |
| 79                 | 15 PIECE - INTERFOLDED TISSUE PAPER DISPENSER                                       | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/13/19           | n/a                 | n/a                  | 08/13/19                | 08/13/19                   | COB                |
| 80                 | 2 PIECE - STAPLER (WITH WIRE REMOVER)                                               | SDD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/09/19           | n/a                 | n/a                  | 08/22/19                | 08/22/19                   | COB                |
| 81                 | 3 UNIT - AIR PURIFIER                                                               | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/09/19           | n/a                 | n/a                  | 09/18/19                | 09/18/19                   | COB                |
| AUGUST             |                                                                                     |                  |                        |                             |                |                       |                      |                     |                |           |                    |                     |                      |                         |                            |                    |
| 82                 | 1 UNIT - DIGITAL BLOOD PRESSURE                                                     | HRAD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/16/19           | n/a                 | n/a                  | 08/19/19                | 08/19/19                   | COB                |
| 83                 | 50 PIECE - BALLPEN BLACK                                                            | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/22/19           | n/a                 | n/a                  | 09/02/19                | 09/02/19                   | COB                |
| 84                 | 50 PIECE - BALLPEN BLUE                                                             | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/22/19           | n/a                 | n/a                  | 09/02/19                | 09/02/19                   | COB                |
| 85                 | 8 BOTTLE - CORRECTION FLUID                                                         | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/22/19           | n/a                 | n/a                  | 09/02/19                | 09/02/19                   | COB                |
| 86                 | 20 PIECE - NOTEBOOK SPIRAL                                                          | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/22/19           | n/a                 | n/a                  | 09/02/19                | 09/02/19                   | COB                |
| 87                 | 20 JAR - PASTE SQUID                                                                | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/22/19           | n/a                 | n/a                  | 09/02/19                | 09/02/19                   | COB                |
| 88                 | 30 PIECE - CORRECTION TAPE 6 METERS(MIN) 1 PIECE IN INDIVIDUAL PLASTIC              | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/19/19           | n/a                 | n/a                  | 09/02/19                | 09/02/19                   | COB                |
| 89                 | 12 PIECE - MARKER WHITEBOARD BULLET TYPE BLUE                                       | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/19/19           | n/a                 | n/a                  | 09/12/19                | 09/12/19                   | COB                |
| 90                 | 5 PIECE - NOTE BOOK STENOGRAPHER                                                    | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/19/19           | n/a                 | n/a                  | 09/02/19                | 09/02/19                   | COB                |
| 91                 | 50 BOX - PAPER CLIP GEM TYPE 32MM 100 PIECES PER BOX                                | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/19/19           | n/a                 | n/a                  | 09/12/19                | 09/12/19                   | COB                |
| 92                 | 2 UNIT - NETWORK LASER PRINTER                                                      | TSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/30/19           | n/a                 | n/a                  | 09/12/19                | 09/12/19                   | COB                |
| 93                 | 10 SET - STAINLESS FAUCET WITH STRAINER                                             | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/27/19           | n/a                 | n/a                  | 10/23/19                | 10/23/19                   | COB                |
| 94                 | 10 SET - STAINLESS LAVATORY FAUCET SINGLE                                           | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/27/19           | n/a                 | n/a                  | 10/23/19                | 10/23/19                   | COB                |
| 95                 | 50 SET - DRAWER LOCK 1 CHROME PLATED FINISH 1/5 DIA X L 22MM                        | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/27/19           | n/a                 | n/a                  | 10/23/19                | 10/23/19                   | COB                |
| 96                 | 50 SET - DRAWER LOCK 2 19/22MM CHROME PLATED FINISH                                 | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/27/19           | n/a                 | n/a                  | 09/03/19                | 09/03/19                   | COB                |
| 97                 | 3 PIECE - 20% PLASTIC FUEL TANK/CONTAINER                                           | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/27/19           | n/a                 | n/a                  | 09/04/19                | 09/04/19                   | COB                |
| 98                 | 10 PIECE - DATA FILE BINDER FOLDER A4 2 HOLES 2-INCH                                | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/22/19           | n/a                 | n/a                  | 09/12/19                | 09/12/19                   | COB                |
| 99                 | 12 PIECE - FOLDING CHAIR                                                            | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/30/19           | n/a                 | n/a                  | 09/13/19                | 09/13/19                   | COB                |
| 100                | 6 PIECE - COLLAPSIBLE TABLE 2'X4'                                                   | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/30/19           | n/a                 | n/a                  | 09/18/19                | 09/18/19                   | COB                |
| 101                | 1 PIECE - RIBBON FOR ENTRUST DATACARD ID-PRINTING MACHINE CR805                     | HRAD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/27/19           | n/a                 | n/a                  | 08/29/19                | 08/29/19                   | COB                |
| 102                | 2 UNIT - HP 1505 TONER BLACK C9436A                                                 | AMDD2            | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/27/19           | n/a                 | n/a                  | 10/21/19                | 10/21/19                   | COB                |
| 103                | 14 PIECE - SAFETY GOGGLES                                                           | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/18/19           | n/a                 | n/a                  | 10/21/19                | 10/21/19                   | COB                |
| 104                | 14 PIECE - SAFETY HELMET                                                            | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/04/19           | n/a                 | n/a                  | 11/20/19                | 11/20/19                   | COB                |
| 105                | 12 PIECE - DUST PROTECTOR                                                           | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/18/19           | n/a                 | n/a                  | 10/21/19                | 10/21/19                   | COB                |
| 106                | 7 PAIR - RUBBER BOOTS                                                               | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/18/19           | n/a                 | n/a                  | 10/21/19                | 10/21/19                   | COB                |
| 107                | 14 PIECE - SAFETY/REFLECTORIZED VEST                                                | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/18/19           | n/a                 | n/a                  | 10/21/19                | 10/21/19                   | COB                |
| 108                | 7 PAIR - SAFETY SHOE                                                                | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/09/19           | n/a                 | n/a                  | 09/18/19                | 09/18/19                   | COB                |
| 109                | 5 PACK - BATTERY FOR UHF HANDHELD RADIO                                             | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/02/19           | n/a                 | n/a                  | 10/02/19                | 10/02/19                   | COB                |
| 110                | 25 PAIR - COTTON GLOVES                                                             | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/23/19           | n/a                 | n/a                  | 09/04/19                | 09/04/19                   | COB                |
| 111                | 200 PIECE - WOVEN SALK BAG                                                          | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/23/19           | n/a                 | n/a                  | 09/09/19                | 09/09/19                   | COB                |
| 112                | 2 UNIT - ADJUSTABLE CERVICAL COLLAR SUPPORT                                         | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/28/19           | n/a                 | n/a                  | 09/02/19                | 09/02/19                   | COB                |
| 113                | 2 UNIT - SPIDER STRAP                                                               | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/28/19           | n/a                 | n/a                  | 09/19/19                | 09/19/19                   | COB                |
| 114                | 2 UNIT - SPIDER STRAP                                                               | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/28/19           | n/a                 | n/a                  | 09/02/19                | 09/02/19                   | COB                |
| 115                | 2 BOX - TONER CART, HPCB540A, BLACK                                                 | COA              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/28/19           | n/a                 | n/a                  | 08/29/19                | 08/29/19                   | COB                |
| 116                | 6 PIECE - HP LASER JET MFP M130A (17A CF217A)                                       | ISD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/28/19           | n/a                 | n/a                  | 08/29/19                | 08/29/19                   | COB                |

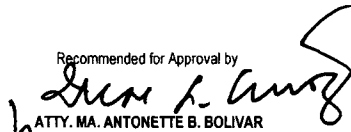
| Code<br>(UACS/PAP) | Procurement Program/Project                                          | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                |                       |                      |                     |                |           |                    |                     |                      |                         |                            | Source of<br>Funds |
|--------------------|----------------------------------------------------------------------|------------------|------------------------|-----------------------------|----------------|-----------------------|----------------------|---------------------|----------------|-----------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
|                    |                                                                      |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post-Qual | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    |
| 117                | 20 PACK - 3 IN 1 COFFEE - REGULAR (NOT MILD, NOT STRONG)             | TI               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/09/19           | n/a                 | n/a                  | 09/02/19                | 09/02/19                   | COB                |
| 118                | 20 PACK - ASSORTED CHEWY, MINT AND MENTHOL CANDIES                   | TI               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/09/19           | n/a                 | n/a                  | 09/12/19                | 09/12/19                   | COB                |
| 119                | 20 PACK - CHIPS                                                      | TI               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/09/19           | n/a                 | n/a                  | 09/02/19                | 09/02/19                   | COB                |
| 120                | 20 PACK - CHIPS (BIG)                                                | TI               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/09/19           | n/a                 | n/a                  | 09/02/19                | 09/02/19                   | COB                |
| 121                | 30 PIECE - CHOCOLATE BARS (BIG)                                      | TI               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/09/19           | n/a                 | n/a                  | 09/02/19                | 09/02/19                   | COB                |
| 122                | 30 PIECE - CHOCOLATE BARS (MEDIUM)                                   | TI               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/09/19           | n/a                 | n/a                  | 09/02/19                | 09/02/19                   | COB                |
| 123                | 20 PACK - COATED NUTS (BIG)                                          | TI               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/03/19           | n/a                 | n/a                  | 09/05/19                | 09/05/19                   | COB                |
| 124                | 8 PACK - COFFEE CREAMER (120GRM)                                     | TI               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/09/19           | n/a                 | n/a                  | 09/02/19                | 09/02/19                   | COB                |
| 125                | 25 PIECE - COFFEE CUPS                                               | TI               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/09/19           | n/a                 | n/a                  | 09/12/19                | 09/12/19                   | COB                |
| 126                | 10 PACK - COFFEE FOR BREWING - 50 GRAMS                              | TI               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/09/19           | n/a                 | n/a                  | 09/12/19                | 09/12/19                   | COB                |
| 127                | 30 PACK - MIXES NUTS (BIG)                                           | TI               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/09/19           | n/a                 | n/a                  | 09/02/19                | 09/02/19                   | COB                |
| 128                | 20 PACK - NUTS (BIG)                                                 | TI               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/09/19           | n/a                 | n/a                  | 09/12/19                | 09/12/19                   | COB                |
| 129                | 2 UNIT - HP 1505 TONER                                               | AMDD3            | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/02/19           | n/a                 | n/a                  | 09/02/19                | 09/02/19                   | COB                |
| 130                | 7 PIECE - SCENTS FOR THE AIR PURIFIER HUMIDIFIER/DIFFUSER            | OP               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/02/19           | n/a                 | n/a                  | 09/05/19                | 09/05/19                   | COB                |
| 131                | 4 CAN - DISINFECTANT SPRAY                                           | OP               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/29/19           | n/a                 | n/a                  | 09/09/19                | 09/09/19                   | COB                |
| 132                | 10 PAD - POST-IT NOTE (2X3)                                          | OP               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/29/19           | n/a                 | n/a                  | 09/05/19                | 09/05/19                   | COB                |
| 133                | 3 UNIT - FLASH DRIVE 128GB 3.0                                       | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 08/29/19           | n/a                 | n/a                  | 08/29/19                | 08/29/19                   | COB                |
| 134                | 1 UNIT - PUBLIC ADDRESS SYSTEM HIGH POWERED                          | PAD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/11/19           | n/a                 | n/a                  | 10/16/19                | 10/16/19                   | COB                |
| 135                | 2 PIECE - DIGITAL CAMERA                                             | PAD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/11/19           | n/a                 | n/a                  | 09/17/19                | 09/17/19                   | COB                |
| 136                | 1 - T25 Staple, 7/16" (10 box per pack) Round Crown Staples          | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/16/19           | n/a                 | n/a                  | 09/24/19                | 09/24/19                   | COB                |
| 137                | 10 - Duct tape, cloth type, 2" wide gray                             | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/16/19           | n/a                 | n/a                  | 09/24/19                | 09/24/19                   | COB                |
| 138                | 3 - Blind Rivets (1/8" x 1/2")                                       | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/16/19           | n/a                 | n/a                  | 10/04/19                | 10/04/19                   | COB                |
| 139                | 3 - blind rivets, 3/16" x 3/4"                                       | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/16/19           | n/a                 | n/a                  | 09/24/19                | 09/24/19                   | COB                |
| 140                | 3 SET - Double Cylinder Deadbolt                                     | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/16/19           | n/a                 | n/a                  | 09/24/19                | 09/24/19                   | COB                |
| 141                | 20 - drawer guide slide, 12"                                         | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/16/19           | n/a                 | n/a                  | 10/04/19                | 10/04/19                   | COB                |
| 142                | 20 - drawer guide slide, 14"                                         | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/16/19           | n/a                 | n/a                  | 10/04/19                | 10/04/19                   | COB                |
| 143                | 3 PIECE - masonry drill bit, 1/4"                                    | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/16/19           | n/a                 | n/a                  | 10/04/19                | 10/04/19                   | COB                |
| 144                | 3 - masonry drill bit, 5/16"                                         | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/16/19           | n/a                 | n/a                  | 10/04/19                | 10/04/19                   | COB                |
| 145                | 10 - metal drill bit, 1/8"                                           | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/16/19           | n/a                 | n/a                  | 09/24/19                | 09/24/19                   | COB                |
| 146                | 10 - metal drill bit, 3/16"                                          | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/16/19           | n/a                 | n/a                  | 09/24/19                | 09/24/19                   | COB                |
| 147                | 73 PACK - 3-IN-1 COFFEE - REGULAR (NOT MILD, NOT STRONG)             | PAD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/09/19           | n/a                 | n/a                  | 09/10/19                | 09/10/19                   | COB                |
| 148                | 7 UNIT - FLASH DRIVE 128GB 3.0                                       | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/02/19           | n/a                 | n/a                  | 09/02/19                | 09/02/19                   | COB                |
| SEPTEMBER          |                                                                      |                  |                        |                             |                |                       |                      |                     |                |           |                    |                     |                      |                         |                            |                    |
| 149                | 1 CARTRIDGE - HP LASEJET Q2612AC (BLACK)                             | OVLPMG           | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/20/19           | n/a                 | n/a                  | 09/24/19                | 09/24/19                   | COB                |
| 150                | 2 PIECE - FLAG/LANGUETTE/BANDERITAS WITH MARK "SIGN HERE"            | PED              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/07/19           | n/a                 | n/a                  | 11/26/19                | 11/26/19                   | COB                |
| 151                | 2 PIECE - STICK NOTE, 14 X 50 MM (NEON COLORS)                       | PED              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/07/19           | n/a                 | n/a                  | 11/26/19                | 11/26/19                   | COB                |
| 152                | 5 UNIT - WIRELESS PRESENTER/POWERPOINT PRESENTATION CLICKER          | PAD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/26/19           | n/a                 | n/a                  | 10/08/19                | 10/08/19                   | COB                |
| 153                | 2 PIECE - FOOD KEEPER/STORAGE (PLASTIC)                              | PAD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/30/19           | n/a                 | n/a                  | 10/22/19                | 10/22/19                   | COB                |
| 154                | 5 PIECE - FLAG/LANGUETTES/BANDERITAS WITH MARK "SIGN HERE"           | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/02/19           | n/a                 | n/a                  | 10/02/19                | 10/02/19                   | COB                |
| 155                | 2 PIECE - RUBBER STAMP, DATER RECEIVED                               | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/30/19           | n/a                 | n/a                  | 10/24/19                | 10/24/19                   | COB                |
| 156                | 3 PACK - LAMINATING FILM                                             | PAD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 09/30/19           | n/a                 | n/a                  | 12/28/19                | 12/28/19                   | COB                |
| 157                | 131 KILOS - SUGAR (1KG) 1/2 KILO PER PACK                            | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/09/19           | n/a                 | n/a                  | 10/11/19                | 10/11/19                   | COB                |
| 158                | 80 PACKS - COFFEE FOR BREWING - 50GRAMS                              | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/09/19           | n/a                 | n/a                  | 10/14/19                | 10/14/19                   | COB                |
| 159                | 95 PAD - NOTE PAD, STICK ON, (3"x4"), 100 SHEETS PER PAD             | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/23/19           | n/a                 | n/a                  | 12/26/19                | 12/26/19                   | COB                |
| 160                | 5 UNIT - HP 1505 RONER BLACK CB436A                                  | AMDD2            | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/09/19           | n/a                 | n/a                  | 10/10/19                | 10/10/19                   | COB                |
| 161                | 4 PAILS - semi gloss latex paint, white                              | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/22/19           | n/a                 | n/a                  | 11/04/19                | 11/04/19                   | COB                |
| 162                | 10 PIECE - 3/4" thk marine plywood                                   | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/22/19           | n/a                 | n/a                  | 11/04/19                | 11/04/19                   | COB                |
| 163                | 10 PIECE - Roller Paint, 7"                                          | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/22/19           | n/a                 | n/a                  | 11/04/19                | 11/04/19                   | COB                |
| 164                | 15 PIECE - Angle valve, 1/2" x 1/2"                                  | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/22/19           | n/a                 | n/a                  | 11/04/19                | 11/04/19                   | COB                |
| 165                | 15 PIECE - Angle Valve, 1/2" x 3/8"                                  | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/22/19           | n/a                 | n/a                  | 11/04/19                | 11/04/19                   | COB                |
| 166                | 20 PIECE - flexible hose 1/2" x 1/2" female thread, 16"              | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/22/19           | n/a                 | n/a                  | 11/04/19                | 11/04/19                   | COB                |
| 167                | 20 PIECE - Wire braided flexible hose 1/2" x 3/8" female thread, 16" | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/22/19           | n/a                 | n/a                  | 11/04/19                | 11/04/19                   | COB                |
| 168                | 20 PIECE - Wire braided flexible Hose, 1/2" x 1/2" x 16"             | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/22/19           | n/a                 | n/a                  | 11/04/19                | 11/04/19                   | COB                |
| OCTOBER            |                                                                      |                  |                        |                             |                |                       |                      |                     |                |           |                    |                     |                      |                         |                            |                    |
| 169                | 1 PIECE - USB 32GB                                                   | LAS              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/17/19           | n/a                 | n/a                  | 10/24/19                | 10/24/19                   | COB                |
| 170                | 12 PIECE - BREAD KNIFE 6" STAINLESS                                  | TSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/10/19           | n/a                 | n/a                  | 10/28/19                | 10/28/19                   | COB                |
| 171                | 12 PIECE - FORK, 8", STAINLESS STEEL                                 | TSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/10/19           | n/a                 | n/a                  | 10/28/19                | 10/28/19                   | COB                |
| 172                | 12 PIECE - SPOON, 8" STAINLESS STEEL                                 | TSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/10/19           | n/a                 | n/a                  | 10/28/19                | 10/28/19                   | COB                |
| 173                | 12 PIECE - TEASPOON                                                  | TSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/10/19           | n/a                 | n/a                  | 10/28/19                | 10/28/19                   | COB                |
| 174                | 10 PACKS - CARTOLINA, WHITE, 20PCS PER PACK                          | CPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/24/19           | n/a                 | n/a                  | 11/07/19                | 11/07/19                   | COB                |
| 175                | 2 PACK - COTTON PADS                                                 | HRAD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/24/19           | n/a                 | n/a                  | 10/28/19                | 10/28/19                   | COB                |

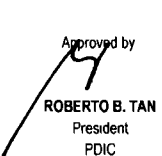
| Code<br>(UACS/PAP) | Procurement Program/Project                                                             | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                |                       |                      |                     |                |           |                    |                     |                      |                         |                            | Source of<br>Funds |
|--------------------|-----------------------------------------------------------------------------------------|------------------|------------------------|-----------------------------|----------------|-----------------------|----------------------|---------------------|----------------|-----------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
|                    |                                                                                         |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post-Qual | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    |
| 176                | 500 PIECE - Vitamin C Ascorbic Acid 500mg /(Chewable tablet)                            | HRAD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/29/19           | n/a                 | n/a                  | 11/04/19                | 11/04/19                   | COB                |
| 177                | 2 UNIT - NETWORK LASER PRINTER WITH DETAILED TECHNICAL SPECIFICATIONS                   | TSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/05/19           | n/a                 | n/a                  | 11/08/19                | 11/08/19                   | COB                |
| 178                | 25 PACKS - CIRCULAR RINGS 2PCS/PACK                                                     | RCLD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/23/19           | n/a                 | n/a                  | 10/30/19                | 10/30/19                   | COB                |
| 179                | 1 UNIT - HP 1505 TONER                                                                  | OVPRG            | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/13/19           | n/a                 | n/a                  | 10/29/19                | 10/29/19                   | COB                |
| 180                | 23 PACKS - KEY TAGS 10 PCS/PACK                                                         | RCLD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/28/19           | n/a                 | n/a                  | 10/31/19                | 10/31/19                   | COB                |
| 181                | 1 UNIT - HP 1505 TONER                                                                  | OVPRG            | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/28/19           | n/a                 | n/a                  | 10/29/19                | 10/29/19                   | COB                |
| 182                | 3 CARTRIDGE - HP 89A BLACK ORIGINAL LASERJET TONER CARTRIDGE (CF289A)                   | AASD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/12/19           | n/a                 | n/a                  | 12/18/19                | 12/18/19                   | COB                |
| 183                | 2 UNIT - MICROWAVE OVEN                                                                 | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/12/19           | n/a                 | n/a                  | 11/20/19                | 11/20/19                   | COB                |
| 184                | 5 PIECE - COFFEE MAKER                                                                  | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/12/19           | n/a                 | n/a                  | 11/20/19                | 11/20/19                   | COB                |
| 185                | 1 UNIT - ALUMINUM LADDER, FOLDING 5 STEP                                                | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/13/19           | n/a                 | n/a                  | 11/28/19                | 11/28/19                   | COB                |
| 186                | 3 CARTRIDGE - HP 89A BLACK ORIGINAL LASERJET TONER CARTRIDGE (CF289A)                   | AASD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/12/19           | n/a                 | n/a                  | 12/18/19                | 12/18/19                   | COB                |
| 187                | 3 UNIT - HP 1505 TONER                                                                  | RMO              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/13/19           | n/a                 | n/a                  | 11/15/19                | 11/15/19                   | COB                |
| 188                | 2 UNIT - HP 1505 TONER BLACK CB436A                                                     | LAS              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/13/19           | n/a                 | n/a                  | 11/25/19                | 11/25/19                   | COB                |
| 189                | 3 UNIT - HP 1505 TONER                                                                  | OVPRBMG          | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/13/19           | n/a                 | n/a                  | 11/15/19                | 11/15/19                   | COB                |
| 190                | 3 UNIT - HP 1505 TONER                                                                  | RMO              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/13/19           | n/a                 | n/a                  | 11/15/19                | 11/15/19                   | COB                |
| 191                | 3 UNIT - HP 1505 TONER                                                                  | OVPRBMG          | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/13/19           | n/a                 | n/a                  | 11/15/19                | 11/15/19                   | COB                |
| 192                | 5 PIECE - TAPE DISPENSER                                                                | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/28/19           | n/a                 | n/a                  | 11/04/19                | 11/04/19                   | COB                |
| 193                | 4 PIECE - SCISSORS 17CM                                                                 | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/28/19           | n/a                 | n/a                  | 11/04/19                | 11/04/19                   | COB                |
| 194                | 125 PIECE - PVC ID CLIP, COLOR BLUE                                                     | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/28/19           | n/a                 | n/a                  | 11/14/19                | 11/14/19                   | COB                |
| 195                | 2 PIECE - HP LASER JET PRO M203DW (30A CF230A) BLACK                                    | RCLD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/31/19           | n/a                 | n/a                  | 11/05/19                | 11/05/19                   | COB                |
| 196                | 125 PIECE - PVC ID CLIP, COLOR BLUE                                                     | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/28/19           | n/a                 | n/a                  | 11/14/19                | 11/14/19                   | COB                |
| 197                | 2 PIECE - HP LASER JET PRO M203DW (30A CF230A) BLACK                                    | RCLD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/31/19           | n/a                 | n/a                  | 11/05/19                | 11/05/19                   | COB                |
| 198                | 3 CART - INK CART HP - CN892A (HP704) BLACK                                             | DIS              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/13/19           | n/a                 | n/a                  | 11/13/19                | 11/13/19                   | COB                |
| 199                | 3 CART - INK CART HP - CN893A (HP704) TRI-COLOR                                         | DIS              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/08/19           | n/a                 | n/a                  | 11/13/19                | 11/13/19                   | COB                |
| 200                | 500 REAM - PAPER, BOND, A4 SIZE                                                         | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 12/18/19           | n/a                 | n/a                  | 12/20/20                | 12/20/20                   | COB                |
| 201                | 30 PACKS - BATTERY "AA" (2PCS PER PACK)                                                 | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/12/19           | n/a                 | n/a                  | 11/26/19                | 11/26/19                   | COB                |
| 202                | 571 REAM - PAPER, BOND, A4 SIZE                                                         | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 12/18/20           | n/a                 | n/a                  | 12/20/20                | 12/20/20                   | COB                |
| 203                | 500 REAM - PAPER, BOND, A4 SIZE                                                         | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 12/18/20           | n/a                 | n/a                  | 12/20/20                | 12/20/20                   | COB                |
| 204                | 30 PACKS - BATTERY "AA" (2PCS PER PACK)                                                 | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/12/19           | n/a                 | n/a                  | 11/26/19                | 11/26/19                   | COB                |
| 205                | 571 REAM - PAPER, BOND, A4 SIZE                                                         | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 12/18/20           | n/a                 | n/a                  | 12/20/20                | 12/20/20                   | COB                |
| 206                | 57 BOTTLE - CORRECTION FLUID                                                            | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/14/19           | n/a                 | n/a                  | 11/28/19                | 11/28/19                   | COB                |
| 207                | 40 PIECE - NOTEBOOK SPIRAL                                                              | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/14/19           | n/a                 | n/a                  | 11/22/19                | 11/22/19                   | COB                |
| 208                | 10 JAR - PASTE, SOLID                                                                   | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/14/19           | n/a                 | n/a                  | 11/28/19                | 11/28/19                   | COB                |
| 209                | 57 BOTTLE - CORRECTION FLUID                                                            | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/14/19           | n/a                 | n/a                  | 11/28/19                | 11/28/19                   | COB                |
| 210                | 40 PIECE - NOTEBOOK SPIRAL                                                              | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/14/19           | n/a                 | n/a                  | 11/22/19                | 11/22/19                   | COB                |
| 211                | 10 JAR - PASTE, SOLID                                                                   | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/14/19           | n/a                 | n/a                  | 11/28/19                | 11/28/19                   | COB                |
| 212                | 5 PIECE - RECORD BOOK                                                                   | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/14/19           | n/a                 | n/a                  | 11/22/19                | 11/22/19                   | COB                |
| 213                | 3 PIECE - RUBBER STAMP, DATER RECEIVED                                                  | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/19/19           | n/a                 | n/a                  | 11/27/19                | 11/27/19                   | COB                |
| 214                | 2 PIECE - CUTTER                                                                        | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/19/19           | n/a                 | n/a                  | 11/27/19                | 11/27/19                   | COB                |
| 215                | 3 PIECE - RUBBER STAMP, DATER RECEIVED                                                  | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/19/19           | n/a                 | n/a                  | 11/27/19                | 11/27/19                   | COB                |
| 216                | 2 PIECE - CUTTER                                                                        | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/19/19           | n/a                 | n/a                  | 11/27/19                | 11/27/19                   | COB                |
| 217                | 6 PIECE - STAPLER                                                                       | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/22/19           | n/a                 | n/a                  | 11/22/19                | 11/22/19                   | COB                |
| 218                | 11 PIECE - STAPLE REMOVER,PLIER TYPE                                                    | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/22/19           | n/a                 | n/a                  | 11/22/19                | 11/22/19                   | COB                |
| 219                | 1 CARTRIDGE - HP LASERJET Q2612AC (BLACK)                                               | OVPLMG           | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/28/19           | n/a                 | n/a                  | 10/29/19                | 10/29/19                   | COB                |
| 220                | 10 BAGS - FINE SAND (BISTAY)                                                            | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/30/19           | n/a                 | n/a                  | 11/06/19                | 11/06/19                   | COB                |
| 221                | 2 SET - SLIDING DOOR MECHANISM 2 METER RAIL SET                                         | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/13/19           | n/a                 | n/a                  | 11/20/19                | 11/20/19                   | COB                |
| 222                | 670 PACKS - MASK - 3PCS/PACK                                                            | RCLD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/08/19           | n/a                 | n/a                  | 11/15/19                | 11/15/19                   | COB                |
| 223                | 3 UNIT - C721 APSTNREPF6, 25K (TONER DRUM INTEGRATED FOR OKI PRINTER)                   | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/11/19           | n/a                 | n/a                  | 12/17/19                | 12/17/19                   | COB                |
| 224                | 56 PACKS - 3 IN 1 COFFEE - REGULAR (NOT MILD, NOT STRONG)                               | PAD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/12/19           | n/a                 | n/a                  | 11/13/19                | 11/13/19                   | COB                |
| 225                | 20 PACKS - CHOCOLATE BARS (LARGE)                                                       | TI               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/12/19           | n/a                 | n/a                  | 11/13/19                | 11/13/19                   | COB                |
| 226                | 30 PACKS - CHOCOLATE BARS (MEDIUM)                                                      | TI               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/12/19           | n/a                 | n/a                  | 11/13/19                | 11/13/19                   | COB                |
| 227                | 20 PACKS - 3 IN 1 COFFEE - REGULAR (NOT MILD, NOT STRONG)                               | TI               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/12/19           | n/a                 | n/a                  | 11/13/19                | 11/13/19                   | COB                |
| 228                | 30 PACKS - CHIPS                                                                        | TI               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/12/19           | n/a                 | n/a                  | 11/13/19                | 11/13/19                   | COB                |
| 229                | 10 PACKS - COFFEE CREAMER (120GRM)                                                      | TI               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/12/19           | n/a                 | n/a                  | 11/13/19                | 11/13/19                   | COB                |
| 230                | 30 PACKS - IMPORTED POTATO CHIPS (BIG)                                                  | TI               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/12/19           | n/a                 | n/a                  | 11/13/19                | 11/13/19                   | COB                |
| 231                | 30 PACKS - INTERFOLDED PAPER TOWEL CLASS A, 200MM X 200MM, 1 PLY 175 PULLS @ 30 PER BOX | TI               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/12/19           | n/a                 | n/a                  | 11/13/19                | 11/13/19                   | COB                |
| 232                | 40 PIECE - DATA FILE BINDER FOLDER A4, 2 HOLES 2-INCH                                   | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/21/19           | n/a                 | n/a                  | 11/27/19                | 11/27/19                   | COB                |
| 233                | 1 PACK - DVD REWRITABLE, 4X SPEED, 4.7 GB CABACITY 40PCS/PACK                           | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/19/19           | n/a                 | n/a                  | 11/27/19                | 11/27/19                   | COB                |
| 234                | 3 UNIT - FLASH DRIVE 128GB                                                              | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/21/19           | n/a                 | n/a                  | 11/27/19                | 11/27/19                   | COB                |
| 235                | 1 UNIT - EXTERNAL HARD DRIVE, 1TB                                                       | OVPLSG           | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/26/19           | n/a                 | n/a                  | 11/28/19                | 11/28/19                   | COB                |
| 236                | 60 PACKS - ASSORTED CHEWY MINT AND MENTHOL CANDIES                                      | PAD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/29/19           | n/a                 | n/a                  | 11/29/19                | 11/29/19                   | COB                |
| 237                | 50 SHEET - NEON FLUORESCENT STICKER, BLUE                                               | RCLD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 12/03/19           | n/a                 | n/a                  | 12/10/19                | 12/10/19                   | COB                |

| Code<br>(UAC/PAP) | Procurement Program/Project                                                                                                                               | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                |                       |                      |                     |                |           |                    |                     |                      |                         |                            | Source of<br>Funds |
|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------|-----------------------------|----------------|-----------------------|----------------------|---------------------|----------------|-----------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
|                   |                                                                                                                                                           |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post-Qual | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    |
| 238               | 55 SHEET - NEON FLUORESCENT STICKER, YELLOW                                                                                                               | RCLD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 12/03/19           | n/a                 | n/a                  | 12/10/19                | 12/10/19                   | COB                |
| 239               | 60 SHEET - NEON FLUORESCENT STICKER, GREEN                                                                                                                | RCLD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 12/03/19           | n/a                 | n/a                  | 12/10/19                | 12/10/19                   | COB                |
| 240               | 25 SHEET - NEON FLUORESCENT STICKER, ORANGE (SIZE 6" X 1", 20PCS/SHEET)                                                                                   | RCLD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 12/03/19           | n/a                 | n/a                  | 12/10/19                | 12/10/19                   | COB                |
| 241               | 65 SHEET - NEON FLUORESCENT STICKER, RED (SIZE 6" X 1", 20PCS/SHEET)                                                                                      | RCLD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 12/03/19           | n/a                 | n/a                  | 12/10/19                | 12/10/19                   | COB                |
| 242               | 61 PIECE - SPIRAL PLASTIC FOLDER (LEGAL SIZE, COLOR BLUE, 27 HOLES, 20PAGES, STRONG WELDING AROUND THE HOLES, DURABLE, BRAEK PROOF)                       | RCLD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 12/03/19           | n/a                 | n/a                  | 12/26/19                | 12/26/19                   | COB                |
| 243               | 37 ROLL - DOUBLE SIDED TAPE 1" (24MM X 10M)                                                                                                               | RCLD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 12/03/19           | n/a                 | n/a                  | 12/10/19                | 12/10/19                   | COB                |
| 244               | 6 PACKS - COFFEE FOR BREWING - 50GRAMS                                                                                                                    | TI               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 12/05/19           | n/a                 | n/a                  | 12/19/19                | 12/19/19                   | COB                |
| 245               | 20 PACKS - PAPER CUPS FOR COFFEE 50/PACK 8 OUNCE                                                                                                          | TI               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 12/05/19           | n/a                 | n/a                  | 12/09/19                | 12/09/19                   | COB                |
| 246               | 10 PACKS - PLASTIC STIRRER                                                                                                                                | TI               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 12/05/19           | n/a                 | n/a                  | 12/09/19                | 12/09/19                   | COB                |
| 247               | 2 UNIT - HP 1505 TONER BLACK CB436A                                                                                                                       | BDD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/04/19           | n/a                 | n/a                  | 11/05/19                | 11/05/19                   | COB                |
| 248               | 2 PIECE - STAPLE REMOVER, PLIER TYPE                                                                                                                      | RCLD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 10/30/19           | n/a                 | n/a                  | 11/14/19                | 11/14/19                   | COB                |
| 249               | 3 UNIT - HP 1505 TONER                                                                                                                                    | CCD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/08/19           | n/a                 | n/a                  | 11/13/19                | 11/13/19                   | COB                |
| 250               | 3 PIECE - STAPLER (WITH WIRE REMOVER)                                                                                                                     | RCLD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/07/19           | n/a                 | n/a                  | 12/19/19                | 12/19/19                   | COB                |
| 251               | 4 PIECE - RUBBER STAMP                                                                                                                                    | PSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/12/19           | n/a                 | n/a                  | 11/15/19                | 11/15/19                   | COB                |
| 252               | 1 PIECE - PUNCHER, PAPER, HEAVY DUTY, WITH TWO HOLE GUIDE, 1 PIECE IN INDIVIDUAL BOX                                                                      | RCLD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/11/19           | n/a                 | n/a                  | 11/14/19                | 11/14/19                   | COB                |
| 253               | 4 PIECE - CALCULATOR, 16 DIGITS                                                                                                                           | RCLD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/11/19           | n/a                 | n/a                  | 11/14/19                | 11/14/19                   | COB                |
| 254               | 70 BOX - DISPOSABLE GLASSES 100 PIECES/BOX                                                                                                                | RCLD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/11/19           | n/a                 | n/a                  | 11/14/19                | 11/14/19                   | COB                |
| 255               | 10 PACKS - CARTOLINA, WHITE, 20 PIECES PER PACK                                                                                                           | RCLD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/07/19           | n/a                 | n/a                  | 11/15/19                | 11/15/19                   | COB                |
| 256               | 4 PIECE - RUBBER STAMP                                                                                                                                    | PSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/12/19           | n/a                 | n/a                  | 11/15/19                | 11/15/19                   | COB                |
| 257               | 2 CARTRIDGE - HP 89A BLACK ORIGINAL LASERJET TONER CARTRIDGE (CF289A)                                                                                     | AASD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/12/19           | n/a                 | n/a                  | 12/18/19                | 12/18/19                   | COB                |
| 258               | 50 PIECE - Drawer lock No 2, 19/22mm, chrome plated finished (please see attached sample photo)                                                           | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/21/19           | n/a                 | n/a                  | 11/29/19                | 11/29/19                   | COB                |
| 259               | 50 PIECE - Drawer lock No 1, diamond shape, chrome plated finished, size 7/8" dia x 27/32" (please see attached sample photo)                             | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/21/19           | n/a                 | n/a                  | 12/06/19                | 12/06/19                   | COB                |
| 260               | 10 PIECE - 1/4" thk plywood                                                                                                                               | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/21/19           | n/a                 | n/a                  | 12/02/19                | 12/02/19                   | COB                |
| 261               | 15 PIECE - Angle valve, 1/2" x 1/2"                                                                                                                       | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/21/19           | n/a                 | n/a                  | 12/03/19                | 12/03/19                   | COB                |
| 262               | 30 ROLL - Duct tape, cloth type, 2" wide, gray color                                                                                                      | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/21/19           | n/a                 | n/a                  | 12/03/19                | 12/03/19                   | COB                |
| 263               | 50 PIECE - Fluorescent lamp, 220/240 VAC, 40W, Daylight                                                                                                   | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/21/19           | n/a                 | n/a                  | 12/03/19                | 12/03/19                   | COB                |
| 264               | 4 LITERS - Latex color, Raw Sienna                                                                                                                        | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/21/19           | n/a                 | n/a                  | 12/03/19                | 12/03/19                   | COB                |
| 265               | 4 LITERS - Latex Color (Taludine Red)                                                                                                                     | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/21/19           | n/a                 | n/a                  | 12/03/19                | 12/03/19                   | COB                |
| 266               | 10 PIECE - SAFETY GOGGLES                                                                                                                                 | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/20/19           | n/a                 | n/a                  | 12/02/19                | 12/02/19                   | COB                |
| 267               | 10 PIECE - SAFETY/REFLECTORIZED VEST                                                                                                                      | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/20/19           | n/a                 | n/a                  | 12/05/19                | 12/05/19                   | COB                |
| 268               | 10 PIECE - SAFETY HELMET                                                                                                                                  | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/20/19           | n/a                 | n/a                  | 12/02/19                | 12/02/19                   | COB                |
| 269               | 3 PIECE - WRISTWATCH 1 TONE CHRONOGRAPH, SAPPHIRE COATED CRYSTAL GLASS/ANTI SCRATCH, ALL STAINLESS STEEL, GLOW IN THE DARK HAND, WHITE FACE DIAL (FEMALE) | HRAD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/27/19           | n/a                 | n/a                  | 11/27/19                | 11/27/19                   | COB                |
| 270               | 1 PIECE - WRISTWATCH 1 TONE CHRONOGRAPH, SAPPHIRE COATED CRYSTAL GLASS/ANTI SCRATCH, ALL STAINLESS STEEL, GLOW IN THE DARK HAND, WHITE FACE DIAL (MALE)   | HRAD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/27/19           | n/a                 | n/a                  | 11/27/19                | 11/27/19                   | COB                |
| 271               | 3 PIECE - WRISTWATCH 1 TONE, MINERAL GLASS/ANTI SCRATCH, ALL STAINLESS, GLOW IN THE DARK, WHITE FACE DIAL (MALE)                                          | HRAD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/27/19           | n/a                 | n/a                  | 11/27/19                | 11/27/19                   | COB                |
| 272               | 2 UNIT - HP 15050 TONER                                                                                                                                   | OVPCAG           | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/04/19           | n/a                 | n/a                  | 11/05/19                | 11/05/19                   | COB                |
| 273               | 1 PIECE - TWIN TUB WASHING MACHINE                                                                                                                        | CCD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/08/19           | n/a                 | n/a                  | 11/20/19                | 11/20/19                   | COB                |
| 274               | 1 PIECE - LAPTOP/NOTBOOK                                                                                                                                  | CCD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/08/19           | n/a                 | n/a                  | 11/11/19                | 11/11/19                   | COB                |
| 275               | 1 PIECE - REFRIGERATOR                                                                                                                                    | CCD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/08/19           | n/a                 | n/a                  | 11/12/19                | 11/12/19                   | COB                |
| 276               | 3 PIECE - GIFT CERTIFICATE                                                                                                                                | CCD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/08/19           | n/a                 | n/a                  | 11/27/19                | 11/27/19                   | COB                |
| 277               | 100 PIECE - GIFT CERTIFICATE                                                                                                                              | CCD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/12/19           | n/a                 | n/a                  | 12/17/19                | 12/17/19                   | COB                |
| 278               | 30 PIECE - GIFT CERTIFICATE                                                                                                                               | CCD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/12/19           | n/a                 | n/a                  | 12/17/19                | 12/17/19                   | COB                |
| 279               | 3 PIECE - GIFT CERTIFICATE                                                                                                                                | CCD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/08/19           | n/a                 | n/a                  | 11/27/19                | 11/27/19                   | COB                |
| 280               | 1 PACK - HOST BIG FOR THANKSGIVING MASS                                                                                                                   | CCD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/05/19           | n/a                 | n/a                  | 11/13/19                | 11/13/19                   | COB                |
| 281               | 1 PACK - HOST MEDIUM FOR THANKSGIVING MASS                                                                                                                | CCD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/05/19           | n/a                 | n/a                  | 11/13/19                | 11/13/19                   | COB                |
| 282               | 2 PACK - MOMPO MASS WINE FOR THANSGINGVING MASS                                                                                                           | CCD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/05/19           | n/a                 | n/a                  | 11/13/19                | 11/13/19                   | COB                |
| 283               | 2 PIECE - VIGIL CANDLE FOR THANKSGIVING MASS                                                                                                              | CCD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/05/19           | n/a                 | n/a                  | 11/13/19                | 11/13/19                   | COB                |
| 284               | 1 PIECE - OFFERTORY GIFT (GROCERY BASKET)                                                                                                                 | CCD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/05/19           | n/a                 | n/a                  | 11/13/19                | 11/13/19                   | COB                |
| 285               | 1 PIECE - SMART TELEVISION                                                                                                                                | CCD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/20/19           | n/a                 | n/a                  | 11/27/19                | 11/27/19                   | COB                |
| 286               | 8 PIECE - LEVER ARCH FILE BINDER FOR A4 BOND PAPER                                                                                                        | COA              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/07/19           | n/a                 | n/a                  | 11/15/19                | 11/15/19                   | COB                |
| 287               | 1 PIECE - SAMSUNG TONER FOR ML 4510ND (307L)                                                                                                              | LSD1             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 12/03/19           | n/a                 | n/a                  | 12/04/19                | 12/04/19                   | COB                |
| 288               | 10 PACK - CLEAR SHEET PROTECTORS                                                                                                                          | OP               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/12/19           | n/a                 | n/a                  | 11/27/19                | 11/27/19                   | COB                |
| 289               | 6 PIECE - BINDER A4- 3 RING PVC FILE WITH FRONT & BACK OUTER POCKETS, INNER-LEFT 1/2 PLASTIC POCKET, 2" RING DIAMETER                                     | OP               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/12/19           | n/a                 | n/a                  | 11/27/19                | 11/27/19                   | COB                |
| 290               | 6 PIECE - BINDER A4- 3 RING PVC FILE WITH FRONT & BACK OUTER POCKETS, INNER-LEFT 1/2 PLASTIC POCKET, 50" RING DIAMETER                                    | OP               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/12/19           | n/a                 | n/a                  | 11/27/19                | 11/27/19                   | COB                |
| 291               | 30 SET - DRAWER LOCK 9880H                                                                                                                                | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/08/19           | n/a                 | n/a                  | 11/21/19                | 11/21/19                   | COB                |
| 292               | 30 SET - HACKSAW BLADE                                                                                                                                    | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/06/19           | n/a                 | n/a                  | 11/14/19                | 11/14/19                   | COB                |

| Code<br>(JACS/PAP) | Procurement Program/Project                                                 | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                |                       |                      |                     |                |           |                    |                     |                      |                         |                            | Source of<br>Funds |
|--------------------|-----------------------------------------------------------------------------|------------------|------------------------|-----------------------------|----------------|-----------------------|----------------------|---------------------|----------------|-----------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
|                    |                                                                             |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post-Qual | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    |
| 293                | 10 BOX - BACKFOLD CLIP 3/4" - 19MM                                          | OP               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/07/19           | n/a                 | n/a                  | 12/19/19                | 12/19/19                   | COB                |
| 294                | 12 PIECE - SCENTS FOR THE AIR PURIFIER/HUMIDIFIER/DIFFUSER                  | OP               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/12/19           | n/a                 | n/a                  | 11/13/19                | 11/13/19                   | COB                |
| 295                | 2 CAN - DISINFECTANT SPRAY                                                  | OP               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/19/19           | n/a                 | n/a                  | 11/27/19                | 11/27/19                   | COB                |
| 296                | 3 GAL - MULTI PURPOSE GLUE, 130 G, SAFE, NON TOXIC BONDS, STRONG            | OP               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/19/19           | n/a                 | n/a                  | 11/22/19                | 11/22/19                   | COB                |
| 297                | 10 PIECE - SIGN/INK PEN                                                     | OP               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/19/19           | n/a                 | n/a                  | 11/22/19                | 11/22/19                   | COB                |
| 298                | 4 PACKS - POST IT FLAG, "PLEASE SIGN"                                       | OP               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/19/19           | n/a                 | n/a                  | 11/22/19                | 11/22/19                   | COB                |
| 299                | 1 CAN - FURNITURE POLISH/CLEANER                                            | OP               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/19/19           | n/a                 | n/a                  | 11/22/19                | 11/22/19                   | COB                |
| 300                | 2 PIECE - SELF INKING STAMP                                                 | OP               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 12/03/19           | n/a                 | n/a                  | 12/09/19                | 12/09/19                   | COB                |
| 301                | 11 PIECE - TEMPUS CALENDAR                                                  | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/11/19           | n/a                 | n/a                  | 12/17/19                | 12/17/19                   | COB                |
| 302                | 3 UNIT - NETWORK LASER PRINTER                                              | TSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/29/19           | n/a                 | n/a                  | 01/03/20                | 01/03/20                   | COB                |
| 303                | 203 Piece - CORRECTION TAPE, 6 meters(min), 1 piece in individual plastic   | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 12/18/19           | n/a                 | n/a                  | 01/02/20                | 01/02/20                   | COB                |
| 304                | 73 Pad - NOTE PAD, stick-on, (3"x4"), 100 sheets per pad                    | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 12/18/19           | n/a                 | n/a                  | 01/02/20                | 01/02/20                   | COB                |
| 305                | 254 Roll - TAPE, packaging, 48mm, 50 meters length                          | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 12/18/19           | n/a                 | n/a                  | 01/02/20                | 01/02/20                   | COB                |
| 306                | 132 Piece - MARKER, permanent, bullet type, black                           | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 12/18/19           | n/a                 | n/a                  | 01/02/20                | 01/02/20                   | COB                |
| 307                | 120 Piece - MARKER, permanent, bullet type, blue                            | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 12/18/19           | n/a                 | n/a                  | 01/02/20                | 01/02/20                   | COB                |
| 308                | 15 Book - RECORD BOOK, 300 pages, size 214mm x 278mm min                    | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 12/18/20           | n/a                 | n/a                  | 12/27/20                | 12/27/20                   | COB                |
| 309                | 295 Roll - TAPE, transparent, 24mm, 50 meters                               | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 12/18/20           | n/a                 | n/a                  | 12/27/20                | 12/27/20                   | COB                |
| 310                | 10 Piece - NOTE BOOK, stenographer                                          | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 12/18/20           | n/a                 | n/a                  | 12/27/20                | 12/27/20                   | COB                |
| 311                | 148 Piece - SIGN PEN, black                                                 | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 12/18/20           | n/a                 | n/a                  | 12/27/20                | 12/27/20                   | COB                |
| 312                | 160 Piece - SIGN PEN, blue                                                  | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 12/18/20           | n/a                 | n/a                  | 12/27/20                | 12/27/20                   | COB                |
| 313                | 29 Piece - SIGN PEN, red                                                    | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 12/18/20           | n/a                 | n/a                  | 12/27/20                | 12/27/20                   | COB                |
| NOVEMBER           |                                                                             |                  |                        |                             |                |                       |                      |                     |                |           |                    |                     |                      |                         |                            |                    |
| 314                | 10 PIECE - MAGAZINE BOX (FIT FOR LEGAL FOLDERS) SIZE 125MM X 230MM X 400MM  | OP               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/13/19           | n/a                 | n/a                  | 11/28/19                | 11/28/19                   | COB                |
| 315                | 600 PIECE - FLUORESCENT LAMP, 40WATTS, 220/240 VAC, DAYLIGHT                | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/26/19           | n/a                 | n/a                  | 11/28/19                | 11/28/19                   | COB                |
| 316                | 1 PIECE - LUGGAGE BAG                                                       | PPD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 12/13/19           | n/a                 | n/a                  | 12/18/20                | 12/18/20                   | COB                |
| 317                | 10 BAGS - CEMENT, POZZOLAN, 40KG BAG                                        | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/29/19           | n/a                 | n/a                  | 12/03/19                | 12/03/19                   | COB                |
| 318                | 1 LOT - 2SMF (DIN66) / 1SMF (NS60)                                          | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 12/02/19           | n/a                 | n/a                  | 12/13/19                | 12/13/19                   | COB                |
| 319                | 100 PIECE - UNIVERSAL STARTER 4-50 WATTS                                    | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/26/19           | n/a                 | n/a                  | 12/02/19                | 12/02/19                   | COB                |
| 320                | 30 PIECE - STEEL CRYSTAL LS 09 BLUE, SHORT                                  | COA              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 11/27/19           | n/a                 | n/a                  | 12/03/19                | 12/03/19                   | COB                |
| 321                | 100 PIECE - DUAL ELECTRONIC BALLAST, 2 X 36 WATTS                           | GSD              | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 12/09/19           | n/a                 | n/a                  | 12/10/19                | 12/10/19                   | COB                |
| 322                | 2 PACKS - TISSUE ROLL, 400 SHEETS/2 PLY, 100% VIRGIN PULP, 4 ROLLS PER PACK | OP               | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 12/04/19           | n/a                 | n/a                  | 12/06/19                | 12/06/19                   | COB                |
| DECEMBER           |                                                                             |                  |                        |                             |                |                       |                      |                     |                |           |                    |                     |                      |                         |                            |                    |
| 323                | 6 PIECE - GIFT CERTIFICATE                                                  | HRAD             | SHOPPING               | n/a                         | n/a            | n/a                   | n/a                  | n/a                 | n/a            | n/a       | 12/26/19           | n/a                 | n/a                  | 12/27/19                | 12/27/19                   | COB                |

Submitted by  
  
**CYRUS T. PALANG**  
 Vice President  
 Administrative Services Group

Recommended for Approval by  
  
**ATTY. MA. ANTONETTE B. BOLIVAR**  
 Chairperson  
 Bids and Awards Committee

Approved by  
  
**ROBERTO B. TAN**  
 President  
 PDIC



PHILIPPINE DEPOSIT INSURANCE CORPORATION  
MAKATI CITY

PROCUREMENT MONITORING REPORT (SHOPPING)  
For July to December 2019

| Code<br>(UACS/PAP) | Procurement Program/Project                                                                                          | ABC       |           |    | Contract Cost |           |    | List of Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                |           |                                                           | Remarks<br>(Explaining<br>Changes from<br>the APP) |
|--------------------|----------------------------------------------------------------------------------------------------------------------|-----------|-----------|----|---------------|-----------|----|------------------------------|-------------------------------|----------------------|---------------------|----------------|-----------|-----------------------------------------------------------|----------------------------------------------------|
|                    |                                                                                                                      | Total     | MOOE      | CO | Total         | MOOE      | CO |                              | Pre-bid<br>Conference         | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post-Qual | Delivery/<br>Completion/<br>Acceptance<br>(If Applicable) |                                                    |
|                    |                                                                                                                      | JULY      |           |    |               |           |    |                              |                               |                      |                     |                |           |                                                           |                                                    |
| 1                  | 1 PIECE - CALCULATOR, 16 DIGITS                                                                                      | 900.00    | 900.00    |    | 800.00        | 800.00    |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 2                  | 50 PIECE - GLUCOMETER STRIP                                                                                          | 1,500.00  | 1,500.00  |    | 1,336.00      | 1,336.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 3                  | 425 PACK - HYGIENIC PERSONAL HAND WIPES 10 PCS WIPES/PACK                                                            | 12,750.00 | 12,750.00 |    | 10,200.00     | 10,200.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 4                  | 400 SACHET - MOSQUITO REPELLANT 6ML/SACHET                                                                           | 3,200.00  | 3,200.00  |    | 3,200.00      | 3,200.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 5                  | 2 PIECE - NEOPORE TAPE (SIZE1X1)                                                                                     | 240.00    | 240.00    |    | 220.00        | 220.00    |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 6                  | 2000 PIECE - PAPER MASK EAR LOOP TYPE                                                                                | 15,000.00 | 15,000.00 |    | 3,600.00      | 3,600.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 7                  | 20 PIECE - STERILIZED GAUZE PAD 4" X 4"                                                                              | 300.00    | 300.00    |    | 80.00         | 80.00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 8                  | 1000 PIECE - STERILIZED PLASTIC STRIP                                                                                | 1,200.00  | 1,200.00  |    | 1,000.00      | 1,000.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 9                  | 10 BOX - ZIPPER SANDWICH BAG (16 5CM X 14 9 CM )50PCS/BOX                                                            | 1,750.00  | 1,750.00  |    | 1,727.50      | 1,727.50  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 10                 | 1 UNIT - COLORED NETWORK PRINTER WITH SCANNER - SEE ATTACHED ANNEX A - TERMS OF REFERENCE FOR DETAILED SPECIFICATION | 36,208.00 | 36,208.00 |    | 36,445.00     | 36,445.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 11                 | 175 KG - SUGAR (113)                                                                                                 | 9,350.00  | 9,350.00  |    | 8,636.00      | 8,636.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 12                 | 60 PACKS - COFFEE FOR BREWING - 50 GRAMS                                                                             | 21,000.00 | 21,000.00 |    | 17,091.00     | 17,091.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 13                 | 225 PACKS - INSTANT COFFEE (100G/PACK)                                                                               | 19,125.00 | 19,125.00 |    | 17,606.25     | 17,606.25 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 14                 | 21 BOTTLE - INSTANT COFFEE (200G/BTL)                                                                                | 3,234.00  | 3,234.00  |    | 3,102.75      | 3,102.75  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 15                 | 795 PACKS - COFFEE CREAMER (120 GRM)                                                                                 | 31,800.00 | 31,800.00 |    | 28,421.25     | 28,421.25 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 16                 | 20 PIECE - B5 SIZE, BINDED PP ENVELOPE WITH SNAP BUTTON, 0.2MM THICKNESS                                             | 1,400.00  | 1,400.00  |    | 680.00        | 680.00    |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 17                 | 50 PIECE - A4 SIZE, BINDED PP ENVELOPE WITH SNAP BUTTON, 0.2MM THICKNESS                                             | 2,750.00  | 2,750.00  |    | 2,150.00      | 2,150.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 18                 | 30 SET - 2-gang universal outlet                                                                                     | 3,600.00  | 3,600.00  |    | 2,910.00      | 2,910.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 19                 | 100 PIECE - 2" x 4" Prismatic Diffuser                                                                               | 38,000.00 | 38,000.00 |    | 33,500.00     | 33,500.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 20                 | 10 PAIR - 4" loose pin-hinge                                                                                         | 500.00    | 500.00    |    | 350.00        | 350.00    |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 21                 | 100 PIECE - 5/8" x 2" x 4" Non-Sag Acoustic Board RH-99 Fine Fissured (Anay Finish)                                  | 30,000.00 | 30,000.00 |    | 25,000.00     | 25,000.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 22                 | 10 SET - Door Knob                                                                                                   | 3,000.00  | 3,000.00  |    | 2,050.00      | 2,050.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 23                 | 2 SET - Mortice Lock swing (please see sample photo)                                                                 | 2,400.00  | 2,400.00  |    | 1,280.00      | 1,280.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 24                 | 80 PIECE - PVC moulding, 1/2" x 8" Half moon,Heavy duty                                                              | 4,000.00  | 4,000.00  |    | 2,480.00      | 2,480.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 25                 | 10 BOX - vinyl floor tiles, 1.3mm thk x 300mm x 300mm, white                                                         | 15,000.00 | 15,000.00 |    | 11,600.00     | 11,600.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 26                 | 9 PIECE - GLOBE PREPAID CARDS 300                                                                                    | 2,610.00  | 2,610.00  |    | 2,610.00      | 2,610.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 27                 | 2 BOX - TONER CART, HPCB541A, CYAN                                                                                   | 5,969.60  | 5,969.60  |    | 5,500.00      | 5,500.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 28                 | 2 BOX - TONER CART, HPCB542A, YELLOW                                                                                 | 5,969.60  | 5,969.60  |    | 5,500.00      | 5,500.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 29                 | 2 BOX - TONER CART, HPCB543A, MAGENTA                                                                                | 5,969.60  | 5,969.60  |    | 5,500.00      | 5,500.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 30                 | 3 PIECE - SAMSUNG TONER FOR ML4510ND (307L)                                                                          | 36,000.00 | 36,000.00 |    | 32,700.00     | 32,700.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 31                 | 20 PIECE - HP LASER JET PRO M203DW (30A CF230A)                                                                      | 88,000.00 | 88,000.00 |    | 50,000.00     | 50,000.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 32                 | 115 ROLL - TAPE, transparent, 24mm, 50 meters                                                                        | 1,160.35  | 1,160.35  |    | 1,150.00      | 1,150.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 33                 | 72 PIECE - CORRECTION TAPE, 6 meters(min), 1 piece in individual plastic                                             | 2,160.00  | 2,160.00  |    | 1,368.00      | 1,368.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 34                 | 200 SET - FILE TAB DIVIDER, Legal Size, five(5) colors per set                                                       | 4,000.00  | 4,000.00  |    | 3,300.00      | 3,300.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 35                 | 5 PACKS - FOLDER, Tagboard, Legal size, 100 pieces per pack                                                          | 2,100.00  | 2,100.00  |    | 1,875.00      | 1,875.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 36                 | 12 PIECE - NOTE BOOK, stenographer                                                                                   | 264.00    | 264.00    |    | 180.00        | 180.00    |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 37                 | 65 BOX - PAPER CLIP, gem type, 48mm, 100 pieces per box                                                              | 1,300.00  | 1,300.00  |    | 1,170.00      | 1,170.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 38                 | 7 BOX - PENCIL, lead, w/eraser, One(1) dozen per box                                                                 | 420.00    | 420.00    |    | 294.00        | 294.00    |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 39                 | 60 PIECE - SIGN PEN, black                                                                                           | 3,300.00  | 3,300.00  |    | 3,120.00      | 3,120.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 40                 | 108 PIECE - SIGN PEN, blue                                                                                           | 5,940.00  | 5,940.00  |    | 5,616.00      | 5,616.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 41                 | 22 ROLL - TAPE, masking, 24mm, 50 meters length                                                                      | 1,210.00  | 1,210.00  |    | 528.00        | 528.00    |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 42                 | 136 PIECE - BALLPEN BLACK                                                                                            | 544.00    | 544.00    |    | 476.00        | 476.00    |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 43                 | 125 PIECE - BALLPEN BLUE                                                                                             | 500.00    | 500.00    |    | 437.50        | 437.50    |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 44                 | 60 PIECE - NOTEBOOK SPIRAL                                                                                           | 3,300.00  | 3,300.00  |    | 3,000.00      | 3,000.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 45                 | 6 BOX - HP LASERJET PRINT CARTRIDGE CF283A (B3A)                                                                     | 21,060.00 | 21,060.00 |    | 10,800.00     | 10,800.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 46                 | 10 ROLL - TRASHBAG, PLASTIC TRANSPARENT 100PCS/ROLL                                                                  | 1,398.80  | 1,398.80  |    | 1,100.00      | 1,100.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 47                 | 60 PIECE - CONTINUOUS FORM BINDER FOLDER (11 X 9 1/2)                                                                | 4,500.00  | 4,500.00  |    | 4,140.00      | 4,140.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 48                 | 30 ROLL - DUCT TAPE CLOTH TYPE GRAY 2 INCHES WIDE 48MM 30YARDS                                                       | 12,450.00 | 12,450.00 |    | 4,200.00      | 4,200.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 49                 | 60 PIECE - ADAPTER 3-PRONG TO 2-PRONG OUTLET CONVERTER                                                               | 6,000.00  | 6,000.00  |    | 2,340.00      | 2,340.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 50                 | 3 BOX - P8000/P7000/N7000 CARTRIDGE RIBBON (PRINTRONIX)                                                              | 8,730.00  | 8,730.00  |    | 8,730.00      | 8,730.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 51                 | 2 PIECE - LIGHTNING CABLE 2M LENTH (ANDROID)                                                                         | 3,200.00  | 3,200.00  |    | 2,300.00      | 2,300.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 52                 | 2 PIECE - LIGHTNING CABLE 2M LENTH (ANDROID)                                                                         | 4,020.00  | 4,020.00  |    | 3,920.00      | 3,920.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 53                 | 121 PACLS - ASSORTED CHEWY, MINT AND MENTHOL CANDIES                                                                 | 4,452.80  | 4,452.80  |    | 4,356.00      | 4,356.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 54                 | 57 PIECE - SAFETY HELMET                                                                                             | 11,400.00 | 11,400.00 |    | 11,058.00     | 11,058.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 55                 | 6 PIECE - USB 32GB                                                                                                   | 3,720.00  | 3,720.00  |    | 2,280.00      | 2,280.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |

| Code<br>(IACS/PAP) | Procurement Program/Project                                                         | ABC        |            |    | Contract Cost |            |    | List of Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                |           |                                                           | Remarks<br>(Explaining<br>Changes from<br>the APP) |
|--------------------|-------------------------------------------------------------------------------------|------------|------------|----|---------------|------------|----|------------------------------|-------------------------------|----------------------|---------------------|----------------|-----------|-----------------------------------------------------------|----------------------------------------------------|
|                    |                                                                                     | Total      | MOOE       | CO | Total         | MOOE       | CO |                              | Pre-bid<br>Conference         | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post-Qual | Delivery/<br>Completion/<br>Acceptance<br>(If Applicable) |                                                    |
| 56                 | 100 PIECE - STEEL CRYSTAL BINDER, SC-A4 30MM BLACK                                  | 5,300.00   | 5,300.00   |    | 5,300.00      | 5,300.00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 57                 | 2 UNIT - HP 1505 TONER BLACK CB436A                                                 | 4,000.00   | 4,000.00   |    | 3,600.00      | 3,600.00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 58                 | 3 BOX - P8000/P7000/N7000                                                           | 11,100.00  | 11,100.00  |    | 10,497.00     | 10,497.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 59                 | 20 PACK - A4 SPECIALTY BOARD PAPER, WHITE 180GSM                                    | 1,200.00   | 1,200.00   |    | 480.00        | 480.00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 60                 | 4 BUNDLE - RING BINDER PLASTIC 25MM                                                 | 620.00     | 620.00     |    | 620.00        | 620.00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 61                 | 1 PIECE - FUEL PLASTIC FUNNEL                                                       | 160.00     | 160.00     |    | 99.75         | 99.75      |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 62                 | 1 PIECE - PLASTIC SIPHON PUMP                                                       | 600.00     | 600.00     |    | 139.75        | 139.75     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 63                 | 5 PIECE - 20L PLASTIC FUEL CONTAINER WITH NOZZLE                                    | 8,000.00   | 8,000.00   |    | 7,098.75      | 7,098.75   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 64                 | 16 UNIT - EMERGENCY LIGHTS DUAL LAMPS 230 V PHASE 60HZ                              | 24,000.00  | 24,000.00  |    | 23,200.00     | 23,200.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 65                 | 1 UNIT - FRESH AIR PURIFIER IONIZER & HUMIDIFIER                                    | 5,000.00   | 5,000.00   |    | 4,770.00      | 4,770.00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 66                 | 100 PIECE - 5/8" x 2' x 4' Non-Sag Acoustic Board RH-99 Fine Fissured (Anay Finish) | 30,000.00  | 30,000.00  |    | 25,000.00     | 25,000.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 67                 | 6 PIECE - Baby Paint Roller                                                         | 180.00     | 180.00     |    | 144.00        | 144.00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 68                 | 2 SACK - Boral Premium Jointing Powder                                              | 1,200.00   | 1,200.00   |    | 1,180.00      | 1,180.00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 69                 | 5 PAIR - Cotton Gloves                                                              | 150.00     | 150.00     |    | 70.00         | 70.00      |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 70                 | 4 PAIRS - Flatwall Latex Paint white                                                | 8,000.00   | 8,000.00   |    | 7,800.00      | 7,800.00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 71                 | 4 GALLON - Healthy Odorless Paint                                                   | 2,800.00   | 2,800.00   |    | 2,780.00      | 2,780.00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 72                 | 6 PIECE - Paint Brush, 1"                                                           | 90.00      | 90.00      |    | 36.00         | 36.00      |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 73                 | 6 PIECE - Paint Brush, No. 2                                                        | 120.00     | 120.00     |    | 72.00         | 72.00      |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 74                 | 6 PIECE - Paint Brush, No. 3                                                        | 150.00     | 150.00     |    | 150.00        | 150.00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 75                 | 6 PIECE - Roller Paint, 7"                                                          | 210.00     | 210.00     |    | 180.00        | 180.00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 76                 | 4 PAIRS - Semi-gloss Latex Paint white                                              | 9,600.00   | 9,600.00   |    | 9,240.00      | 9,240.00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 77                 | 5 PAIR - Welding Gloves                                                             | 750.00     | 750.00     |    | 325.00        | 325.00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 78                 | 15 PIECE - JUMBO ROLL TISSUE DISPENSER                                              | 13,500.00  | 13,500.00  |    | 10,500.00     | 10,500.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 79                 | 15 PIECE - INTERFOLDED TISSUE PAPER DISPENSER                                       | 15,000.00  | 15,000.00  |    | 12,000.00     | 12,000.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 80                 | 2 PIECE - STAPLER (WITH WIRE REMOVER)                                               | 660.00     | 660.00     |    | 640.00        | 640.00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 81                 | 3 UNIT - AIR PURIFIER                                                               | 99,000.00  | 99,000.00  |    | 90,000.00     | 90,000.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| AUGUST             |                                                                                     |            |            |    |               |            |    |                              |                               |                      |                     |                |           |                                                           |                                                    |
| 82                 | 1 UNIT - DIGITAL BLOOD PRESSURE                                                     | 6,000.00   | 6,000.00   |    | 5,500.00      | 5,500.00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 83                 | 50 PIECE - BALLPEN BLACK                                                            | 200.00     | 200.00     |    | 175.00        | 175.00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 84                 | 50 PIECE - BALLPEN BLUE                                                             | 200.00     | 200.00     |    | 175.00        | 175.00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 85                 | 8 BOTTLE - CORRECTION FLUID                                                         | 240.00     | 240.00     |    | 152.00        | 152.00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 86                 | 20 PIECE - NOTEBOOK SPIRAL                                                          | 1,200.00   | 1,200.00   |    | 1,000.00      | 1,000.00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 87                 | 20 JAR - PASTE SOLID                                                                | 1,200.00   | 1,200.00   |    | 800.00        | 800.00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 88                 | 30 PIECE - CORRECTION TAPE 6 METERS(MIN) 1 PIECE IN INDIVIDUAL PLASTIC              | 900.00     | 900.00     |    | 510.00        | 510.00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 89                 | 12 PIECE - MARKER WHITEBOARD BULLET TYPE BLUE                                       | 240.00     | 240.00     |    | 228.00        | 228.00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 90                 | 5 PIECE - NOTE BOOK STENOGRAPHER                                                    | 75.00      | 75.00      |    | 70.00         | 70.00      |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 91                 | 50 BOX - PAPER CLIP GEM TYPE 32MM 100 PIECES PER BOX                                | 650.00     | 650.00     |    | 450.00        | 450.00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 92                 | 2 UNIT - NETWORK LASER PRINTER                                                      | 109,600.00 | 109,600.00 |    | 106,690.00    | 106,690.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 93                 | 10 SET - STAINLESS FAUCET WITH STRAINER                                             | 2,500.00   | 2,500.00   |    | 2,450.00      | 2,450.00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 94                 | 10 SET - STAINLESS LAVATORY FAUCET SINGLE                                           | 5,500.00   | 5,500.00   |    | 1,400.00      | 1,400.00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 95                 | 50 SET - DRAWER LOCK 1 CHROME PLATED FINISH 17.5 DIA X L 22MM                       | 6,000.00   | 6,000.00   |    | 4,950.00      | 4,950.00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 96                 | 50 SET - DRAWER LOCK 2 19/22MM CHROME PLATED FINISH                                 | 4,000.00   | 4,000.00   |    | 4,000.00      | 4,000.00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 97                 | 3 PIECE - 200L PLASTIC FUEL TANK/CONTAINER                                          | 4,800.00   | 4,800.00   |    | 4,680.00      | 4,680.00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 98                 | 10 PIECE - DATA FILE BINDER FOLDER A4 2 HOLES 2-INCH                                | 1,650.00   | 1,650.00   |    | 1,400.00      | 1,400.00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 99                 | 12 PIECE - FOLDING CHAIR                                                            | 24,000.00  | 24,000.00  |    | 21,360.00     | 21,360.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 100                | 6 PIECE - COLLAPSIBLE TABLE 2'X4'                                                   | 18,900.00  | 18,900.00  |    | 18,750.00     | 18,750.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 101                | 1 PIECE - RIBBON FOR ENTRUST DATACARD ID-PRINTING MACHINE CR805                     | 16,000.00  | 16,000.00  |    | 15,800.00     | 15,800.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 102                | 2 UNIT - HP 1505 TONER BLACK CB436A                                                 | 4,000.00   | 4,000.00   |    | 3,600.00      | 3,600.00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 103                | 14 PIECE - SAFETY GOGGLES                                                           | 2,520.00   | 2,520.00   |    | 1,890.00      | 1,890.00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 104                | 14 PIECE - SAFETY HELMET                                                            | 2,800.00   | 2,800.00   |    | 1,886.50      | 1,886.50   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 105                | 12 PIECE - DUST PROTECTOR                                                           | 20,400.00  | 20,400.00  |    | 15,000.00     | 15,000.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 106                | 7 PAIR - RUBBER BOOTS                                                               | 2,450.00   | 2,450.00   |    | 2,170.00      | 2,170.00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 107                | 14 PIECE - SAFETY/REFLECTORIZED VEST                                                | 1,680.00   | 1,680.00   |    | 1,610.00      | 1,610.00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 108                | 7 PAIR - SAFETY SHOE                                                                | 13,500.00  | 13,500.00  |    | 7,700.00      | 7,700.00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 109                | 5 PACK - BATTERY FOR UHF HANDHELD RADIO                                             | 9,000.00   | 9,000.00   |    | 7,840.00      | 7,840.00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 110                | 25 PAIR - COTTON GLOVES                                                             | 750.00     | 750.00     |    | 310.00        | 310.00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 111                | 200 PIECE - WOVEN SACK BAG                                                          | 3,000.00   | 3,000.00   |    | 2,000.00      | 2,000.00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 112                | 2 UNIT - ADJUSTABLE CERVICAL COLLAR SUPPORT                                         | 800.00     | 800.00     |    | 1,300.00      | 1,300.00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 113                | 2 UNIT - SPIDER STRAP                                                               | 800.00     | 800.00     |    | 1,300.00      | 1,300.00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 114                | 2 UNIT - SPIDER STRAP                                                               | 1,000.00   | 1,000.00   |    | 600.00        | 600.00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 115                | 2 BOX - TONER CART, HPCB540A, BLACK                                                 | 6,674.72   | 6,674.72   |    | 3,600.00      | 3,600.00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 116                | 6 PIECE - HP LASER JET MFP M130A (17A CF217A)                                       | 25,800.00  | 25,800.00  |    | 13,200.00     | 13,200.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |

| Code<br>(UACS/PAP) | Procurement Program/Project                                          | ABC        |            |    | Contract Cost |            |    | List of Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                |           |                                                           | Remarks<br>(Explaining<br>Changes from<br>the APP) |
|--------------------|----------------------------------------------------------------------|------------|------------|----|---------------|------------|----|------------------------------|-------------------------------|----------------------|---------------------|----------------|-----------|-----------------------------------------------------------|----------------------------------------------------|
|                    |                                                                      | Total      | MOOE       | CO | Total         | MOOE       | CO |                              | Pre-bid<br>Conference         | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post-Qual | Delivery/<br>Completion/<br>Acceptance<br>(If Applicable) |                                                    |
| 117                | 20 PACK - 3 IN 1 COFFEE - REGULAR (NOT MILD, NOT STRONG)             | 5,000 00   | 5,000 00   |    | 3,510 00      | 3,510 00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 118                | 20 PACK - ASSORTED CHEWY, MINT AND MENTHOL CANDIES                   | 1,000 00   | 1,000 00   |    | 810 20        | 810 20     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 119                | 20 PACK - CHIPS                                                      | 700 00     | 700 00     |    | 550 00        | 550 00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 120                | 20 PACK - CHIPS (BIG)                                                | 3,200 00   | 3,200 00   |    | 3,050 00      | 3,050 00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 121                | 30 PIECE - CHOCOLATE BARS (BIG)                                      | 3,750 00   | 3,750 00   |    | 2,625 00      | 2,625 00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 122                | 30 PIECE - CHOCOLATE BARS (MEDIUM)                                   | 2,700 00   | 2,700 00   |    | 1,717 50      | 1,717 50   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 123                | 20 PACK - COATED NUTS (BIG)                                          | 600 00     | 600 00     |    | 580 00        | 580 00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 124                | 8 PACK - COFFEE CREAMER (120GRM)                                     | 320 00     | 320 00     |    | 286 00        | 286 00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 125                | 25 PIECE - COFFEE CUPS                                               | 1,500 00   | 1,500 00   |    | 1,200 00      | 1,200 00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 126                | 10 PACK - COFFEE FOR BREWING - 50 GRAMS                              | 3,300 00   | 3,300 00   |    | 2,848 50      | 2,848 50   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 127                | 30 PACK - MIXES NUTS (BIG)                                           | 900 00     | 900 00     |    | 570 00        | 570 00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 128                | 20 PACK - NUTS (BIG)                                                 | 680 00     | 680 00     |    | 660 00        | 660 00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 129                | 2 UNIT - HP 1505 TONER                                               | 7,000 00   | 7,000 00   |    | 5,000 00      | 5,000 00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 130                | 7 PIECE - SCENTS FOR THE AIR PURIFIER HUMIDIFIER/DIFFUSER            | 7,000 00   | 7,000 00   |    | 6,650 00      | 6,650 00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 131                | 4 CAN - DISINFECTANT SPRAY                                           | 876 00     | 876 00     |    | 876 00        | 876 00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 132                | 10 PAD - POST-IT NOTE (2X3)                                          | 466 70     | 466 70     |    | 450 00        | 450 00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 133                | 3 UNIT - FLASH DRIVE 128GB 3.0                                       | 6,000 00   | 6,000 00   |    | 5,850 00      | 5,850 00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 134                | 1 UNIT - PUBLIC ADDRESS SYSTEM HIGH POWERED                          | 300,000 00 | 300,000 00 |    | 184,750 00    | 184,750 00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 135                | 2 PIECE - DIGITAL CAMERA                                             | 39,600 00  | 39,600 00  |    | 30,000 00     | 30,000 00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 136                | 1 - T25 Staple, 7/16" (10 box per pack) Round Crown Staples          | 1,500 00   | 1,500 00   |    | 1,090 00      | 1,090 00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 137                | 10 - Duct tape, cloth type, 2" wide gray                             | 2,200 00   | 2,200 00   |    | 1,500 00      | 1,500 00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 138                | 3 - Blind Rivets (1/8" x 1/2")                                       | 1,050 00   | 1,050 00   |    | 435 00        | 435 00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 139                | 3 - blind rivets, 3/16" x 3/4"                                       | 900 00     | 900 00     |    | 660 00        | 660 00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 140                | 3 SET - Double Cylinder Deadbolt                                     | 2,100 00   | 2,100 00   |    | 1,530 00      | 1,530 00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 141                | 20 - drawer guide slide, 12"                                         | 2,400 00   | 2,400 00   |    | 900 00        | 900 00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 142                | 20 - drawer guide slide, 14"                                         | 2,800 00   | 2,800 00   |    | 1,000 00      | 1,000 00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 143                | 3 PIECE - masonry drill bit, 1/4"                                    | 360 00     | 360 00     |    | 45 00         | 45 00      |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 144                | 3 - masonry drill bit, 5/16"                                         | 450 00     | 450 00     |    | 66 00         | 66 00      |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 145                | 10 - metal drill bit, 1/8"                                           | 1,500 00   | 1,500 00   |    | 480 00        | 480 00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 146                | 10 - metal drill bit, 3/16"                                          | 1,800 00   | 1,800 00   |    | 580 00        | 580 00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 147                | 73 PACK - 3-IN-1 COFFEE - REGULAR (NOT MILD, NOT STRONG)             | 12,592 50  | 12,592 50  |    | 12,592 50     | 12,592 50  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 148                | 7 UNIT - FLASH DRIVE 128GB 3.0                                       | 14,000 00  | 14,000 00  |    | 13,650 00     | 13,650 00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| SEPTEMBER          |                                                                      |            |            |    |               |            |    |                              |                               |                      |                     |                |           |                                                           |                                                    |
| 149                | 1 CARTRIDGE - HP LASEJET Q2612AC (BLACK)                             | 5,500 00   | 5,500 00   |    | 1,500 00      | 1,500 00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 150                | 2 PIECE - FLAG/LANGUETTE/BANDERITAS WITH MARK "SIGN HERE"            | 240 00     | 240 00     |    | 220 00        | 220 00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 151                | 4 PIECE - STICK NOTE, 14 X 50 MM (NEON COLORS)                       | 280 00     | 280 00     |    | 136 00        | 136 00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 152                | 5 UNIT - WIRELESS PRESENTER/POWERPOINT PRESENTATION CLICKER          | 10,000 00  | 10,000 00  |    | 9,400 00      | 9,400 00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 153                | 2 PIECE - FOOD KEEPER/STORAGE (PLASTIC)                              | 2,200 00   | 2,200 00   |    | 1,559 50      | 1,559 50   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 154                | 5 PIECE - FLAG/LANGUETTES/BANDERITAS WITH MARK "SIGN HERE"           | 600 00     | 600 00     |    | 600 00        | 600 00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 155                | 2 PIECE - RUBBER STAMP, DATER RECEIVED                               | 1,000 00   | 1,000 00   |    | 960 00        | 960 00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 156                | 3 PACK - LAMINATING FILM                                             | 1,500 00   | 1,500 00   |    | 1,485 00      | 1,485 00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 157                | 131 KILOS - SUGAR (1KG) 1/2 KILO PER PACK                            | 7,205 00   | 7,205 00   |    | 6,812 00      | 6,812 00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 158                | 80 PACKS - COFFEE FOR BREWING - 50GRAMS                              | 28,640 00  | 28,640 00  |    | 22,788 00     | 22,788 00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 159                | 96 PAD - NOTE PAD, STICK ON, (3"X4") 100 SHEETS PER PAD              | 5,700 00   | 5,700 00   |    | 3,325 00      | 3,325 00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 160                | 5 UNIT - HP 1505 RONER BLACK CB436A                                  | 10,000 00  | 10,000 00  |    | 7,000 00      | 7,000 00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 161                | 4 PAIRS - semi gloss latex paint, white                              | 9,600 00   | 9,600 00   |    | 8,700 00      | 8,700 00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 162                | 10 PIECE - 3/4" thk marine plywood                                   | 13,000 00  | 13,000 00  |    | 12,000 00     | 12,000 00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 163                | 10 PIECE - Roller Paint, 7"                                          | 350 00     | 350 00     |    | 280 00        | 280 00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 164                | 15 PIECE - Angle valve, 1/2" x 1/2"                                  | 4,050 00   | 4,050 00   |    | 1,800 00      | 1,800 00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 165                | 15 PIECE - Angle Valve, 1/2" x 3/8"                                  | 3,750 00   | 3,750 00   |    | 1,800 00      | 1,800 00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 166                | 20 PIECE - flexible hose 1/2" x 1/2" female thread, 16"              | 5,400 00   | 5,400 00   |    | 1,200 00      | 1,200 00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 167                | 20 PIECE - Wire braided flexible hose 1/2" x 3/8" female thread, 16" | 5,000 00   | 5,000 00   |    | 1,200 00      | 1,200 00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 168                | 20 PIECE - Wire braided flexible Hose, 1/2" x 1/2" x 16"             | 5,200 00   | 5,200 00   |    | 1,200 00      | 1,200 00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| OCTOBER            |                                                                      |            |            |    |               |            |    |                              |                               |                      |                     |                |           |                                                           |                                                    |
| 169                | 1 PIECE - USB 32GB                                                   | 930 00     | 930 00     |    | 680 00        | 680 00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 170                | 12 PIECE - BREAD KNIFE 6" STAINLESS                                  | 1,200 00   | 1,200 00   |    | 1,020 00      | 1,020 00   |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 171                | 12 PIECE - FORK, 8", STAINLESS STEEL                                 | 720 00     | 720 00     |    | 694 80        | 694 80     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 172                | 12 PIECE - SPOON, 8" STAINLESS STEEL                                 | 720 00     | 720 00     |    | 694 80        | 694 80     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 173                | 12 PIECE - TEASPOON                                                  | 576 00     | 576 00     |    | 537 60        | 537 60     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 174                | 10 PACKS - CARTOLINA, WHITE, 20PCS PER PACK                          | 520 00     | 520 00     |    | 520 00        | 520 00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 175                | 2 PACK - COTTON PADS                                                 | 130 00     | 130 00     |    | 130 00        | 130 00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |



| Code<br>(UACS/PAP) | Procurement Program/Project                                                                                                                               | ABC       |           |    | Contract Cost |           |    | List of Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                |           |                                                           | Remarks<br>(Explaining<br>Changes from<br>the APP) |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|----|---------------|-----------|----|------------------------------|-------------------------------|----------------------|---------------------|----------------|-----------|-----------------------------------------------------------|----------------------------------------------------|
|                    |                                                                                                                                                           | Total     | MOOE      | CO | Total         | MOOE      | CO |                              | Pre-bid<br>Conference         | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post-Qual | Delivery/<br>Completion/<br>Acceptance<br>(If Applicable) |                                                    |
| 238                | 55 SHEET - NEON FLUORESCENT STICKER, YELLOW                                                                                                               | 1,375.00  | 1,375.00  |    | 462.00        | 462.00    |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 239                | 60 SHEET - NEON FLUORESCENT STICKER, GREEN                                                                                                                | 1,500.00  | 1,500.00  |    | 504.00        | 504.00    |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 240                | 25 SHEET - NEON FLUORESCENT STICKER, ORANGE (SIZE 6" X 1", 20PCS/SHEET)                                                                                   | 625.00    | 625.00    |    | 210.00        | 210.00    |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 241                | 65 SHEET - NEON FLUORESCENT STICKER, RED (SIZE 6" X 1", 20PCS/SHEET)                                                                                      | 1,625.00  | 1,625.00  |    | 546.00        | 546.00    |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 242                | 61 PIECE - SPIRAL PLASTIC FOLDER (LEGAL SIZE, COLOR BLUE, 27 HOLES, 20PAGES, STRONG WELDING AROUND THE HOLES, DURABLE, BRAEK PROOF)                       | 11,285.00 | 11,285.00 |    | 10,980.00     | 10,980.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 243                | 37 ROLL - DOUBLE SIDED TAPE 1" (24MM X 10M)                                                                                                               | 2,405.00  | 2,405.00  |    | 703.00        | 703.00    |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 244                | 6 PACKS - COFFEE FOR BREWING - 50GRAMS                                                                                                                    | 2,100.00  | 2,100.00  |    | 1,680.00      | 1,680.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 245                | 20 PACKS - PAPER CUPS FOR COFFEE 50/PACK 8 OUNCE                                                                                                          | 1,300.00  | 1,300.00  |    | 1,080.00      | 1,080.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 246                | 10 PACKS - PLASTIC STIRRER                                                                                                                                | 250.00    | 250.00    |    | 190.00        | 190.00    |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 247                | 2 UNIT - HP 1505 TONER BLACK CB436A                                                                                                                       | 5,600.00  | 5,600.00  |    | 3,000.00      | 3,000.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 248                | 2 PIECE - STAPLE REMOVER, PLIER TYPE                                                                                                                      | 400.00    | 400.00    |    | 130.00        | 130.00    |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 249                | 3 UNIT - HP 1505 TONER                                                                                                                                    | 10,500.00 | 10,500.00 |    | 4,500.00      | 4,500.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 250                | 3 PIECE - STAPLER (WITH WIRE REMOVER)                                                                                                                     | 960.00    | 960.00    |    | 894.00        | 894.00    |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 251                | 4 PIECE - RUBBER STAMP                                                                                                                                    | 7,736.00  | 7,736.00  |    | 6,400.00      | 6,400.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 252                | 1 PIECE - PUNCHER, PAPER, HEAVY DUTY, WITH TWO HOLE GUIDE, 1 PIECE IN INDIVIDUAL BOX                                                                      | 850.00    | 850.00    |    | 744.00        | 744.00    |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 253                | 4 PIECE - CALCULATOR, 16 DIGITS                                                                                                                           | 3,600.00  | 3,600.00  |    | 3,172.00      | 3,172.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 254                | 70 BOX - DISPOSABLE GLOVES 100 PIECES/BOX                                                                                                                 | 24,500.00 | 24,500.00 |    | 4,200.00      | 4,200.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 255                | 10 PACKS - CARTOLINA, WHITE, 20 PIECES PER PACK                                                                                                           | 2,000.00  | 2,000.00  |    | 1,200.00      | 1,200.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 256                | 4 PIECE - RUBBER STAMP                                                                                                                                    | 7,736.00  | 7,736.00  |    | 6,400.00      | 6,400.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 257                | 2 CARTRIDGE - HP 89A BLACK ORIGINAL LASERJET TONER CARTRIDGE (CF289A)                                                                                     | 18,000.00 | 18,000.00 |    | 16,876.00     | 16,876.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 258                | 50 PIECE - Drawer lock No 2, 19/22mm, chrome plated finished (please see attached sample photo)                                                           | 7,500.00  | 7,500.00  |    | 5,150.00      | 5,150.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 259                | 50 PIECE - Drawer lock No 1, diamond shape, chrome plated finished, size 7/8" dia x 27/32" (please see attached sample photo)                             | 4,000.00  | 4,000.00  |    | 3,850.00      | 3,850.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 260                | 10 PIECE - 1/4" thick plywood                                                                                                                             | 4,500.00  | 4,500.00  |    | 3,750.00      | 3,750.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 261                | 15 PIECE - Angle valve, 1/2" x 1/2"                                                                                                                       | 4,200.00  | 4,200.00  |    | 1,755.00      | 1,755.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 262                | 30 ROLL - Duct tape, cloth type, 2" wide, gray color                                                                                                      | 12,000.00 | 12,000.00 |    | 3,900.00      | 3,900.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 263                | 50 PIECE - Fluorescent lamp, 220/240 VAC, 40W, Daylight                                                                                                   | 4,000.00  | 4,000.00  |    | 3,650.00      | 3,650.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 264                | 4 LITERS - Latex color, Raw Sienna                                                                                                                        | 800.00    | 800.00    |    | 408.00        | 408.00    |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 265                | 4 LITERS - Latex Color (Talusdine Red)                                                                                                                    | 800.00    | 800.00    |    | 428.00        | 428.00    |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 266                | 10 PIECE - SAFETY GOGGLES                                                                                                                                 | 1,500.00  | 1,500.00  |    | 900.00        | 900.00    |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 267                | 10 PIECE - SAFETY/REFLECTORIZED VEST                                                                                                                      | 1,500.00  | 1,500.00  |    | 800.00        | 800.00    |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 268                | 10 PIECE - SAFETY HELMET                                                                                                                                  | 2,000.00  | 2,000.00  |    | 1,950.00      | 1,950.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 269                | 3 PIECE - WRISTWATCH 1 TONE CHRONOGRAPH, SAPPHIRE COATED CRYSTAL GLASS/ANTI SCRATCH, ALL STAINLESS STEEL, GLOW IN THE DARK HAND, WHITE FACE DIAL (FEMALE) | 45,000.00 | 45,000.00 |    | 34,776.00     | 34,776.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 270                | 1 PIECE - WRISTWATCH 1 TONE CHRONOGRAPH, SAPPHIRE COATED CRYSTAL GLASS/ANTI SCRATCH, ALL STAINLESS STEEL, GLOW IN THE DARK HAND, WHITE FACE DIAL (MALE)   | 15,000.00 | 15,000.00 |    | 11,592.00     | 11,592.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 271                | 3 PIECE - WRISTWATCH 1 TONE, MINERAL GLASS/ANTI SCRATCH, ALL STAINLESS, GLOW IN THE DARK, WHITE FACE DIAL (MALE)                                          | 30,000.00 | 30,000.00 |    | 24,696.00     | 24,696.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 272                | 2 UNIT - HP 15050 TONER                                                                                                                                   | 7,000.00  | 7,000.00  |    | 3,000.00      | 3,000.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 273                | 1 PIECE - TWIN TUB WASHING MACHINE                                                                                                                        | 10,000.00 | 10,000.00 |    | 8,000.00      | 8,000.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 274                | 1 PIECE - LAPTOP/NOTBOOK                                                                                                                                  | 25,000.00 | 25,000.00 |    | 24,680.00     | 24,680.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 275                | 1 PIECE - REFRIGERATOR                                                                                                                                    | 20,000.00 | 20,000.00 |    | 17,000.00     | 17,000.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 276                | 3 PIECE - GIFT CERTIFICATE                                                                                                                                | 9,000.00  | 9,000.00  |    | 9,000.00      | 9,000.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 277                | 100 PIECE - GIFT CERTIFICATE                                                                                                                              | 50,000.00 | 50,000.00 |    | 50,000.00     | 50,000.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 278                | 30 PIECE - GIFT CERTIFICATE                                                                                                                               | 30,000.00 | 30,000.00 |    | 30,000.00     | 30,000.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 279                | 3 PIECE - GIFT CERTIFICATE                                                                                                                                | 9,000.00  | 9,000.00  |    | 9,000.00      | 9,000.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 280                | 1 PACK - HOST BIG FOR THANKSGIVING MASS                                                                                                                   | 350.00    | 350.00    |    | 30.00         | 30.00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 281                | 1 PACK - HOST MEDIUM FOR THANKSGIVING MASS                                                                                                                | 300.00    | 300.00    |    | 70.00         | 70.00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 282                | 2 PACK - MOMPO MASS WINE FOR THANSsgiving MASS                                                                                                            | 1,200.00  | 1,200.00  |    | 660.00        | 660.00    |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 283                | 2 PIECE - VIGIL CANDLE FOR THANKSGIVING MASS                                                                                                              | 400.00    | 400.00    |    | 130.00        | 130.00    |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 284                | 1 PIECE - OFFERTORY GIFT (GROCERY BASKET)                                                                                                                 | 1,500.00  | 1,500.00  |    | 1,491.00      | 1,491.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 285                | 1 PIECE - SMART TELEVISION                                                                                                                                | 30,000.00 | 30,000.00 |    | 30,000.00     | 30,000.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 286                | 8 PIECE - LEVER ARCH FILE BINDER FOR A4 BOND PAPER                                                                                                        | 2,000.00  | 2,000.00  |    | 1,760.00      | 1,760.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 287                | 1 PIECE - SAMSUNG TONER FOR ML 4510ND (307L)                                                                                                              | 12,000.00 | 12,000.00 |    | 10,000.00     | 10,000.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 288                | 10 PACK - CLEAR SHEET PROTECTORS                                                                                                                          | 600.00    | 600.00    |    | 600.00        | 600.00    |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 289                | 6 PIECE - BINDER A4- 3 RING PVC FILE WITH FRONT & BACK OUTER POCKETS, INNER-LEFT 1/2 PLASTIC POCKET, 2" RING DIAMETER                                     | 1,620.00  | 1,620.00  |    | 1,620.00      | 1,620.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 290                | 6 PIECE - BINDER A4- 3 RING PVC FILE WITH FRONT & BACK OUTER POCKETS, INNER-LEFT 1/2 PLASTIC POCKET, 50' RING DIAMETER                                    | 1,320.00  | 1,320.00  |    | 1,320.00      | 1,320.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 291                | 30 SET - DRAWER LOCK 9880H                                                                                                                                | 4,500.00  | 4,500.00  |    | 3,750.00      | 3,750.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |
| 292                | 30 SET - HACKSAW BLADE                                                                                                                                    | 3,600.00  | 3,600.00  |    | 990.00        | 990.00    |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a            | n/a       | n/a                                                       | n/a                                                |

