

PHILIPPINE DEPOSIT INSURANCE CORPORATION
MAKATI CITY

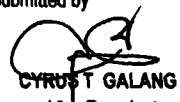
PROCUREMENT MONITORING REPORT (AGENCY TO AGENCY)
For the 1st Semester - 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
JANUARY																
1	2515 REAM - PAPER MULTI-PURPOSE (COPY) A4, 70GSM	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/14/19	n/a	n/a	1/23/2019 2/21/2019	01/23/19	COB
2	600 REAM - PAPER MULTI-PURPOSE (COPY) LEGAL, 70GSM	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/14/19	n/a	n/a	01/25/19	01/25/19	COB
3	10 UNIT - ELECTRIC STAND FAN, FAN TYPE, 16" DIAMETER, 230V/60HZ, POWERFULL MOTOR, 3-SPEED	GSD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/15/19	n/a	n/a	02/13/19	02/13/19	COB
4	192 Piece - CORRECTION TAPE, 6 meters(min), 1 piece in individual plastic	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/21/19	n/a	n/a	02/07/19	02/06/19	COB
5	8 Box - ENVELOPE, EXPANDING, KRAFTBOARD, for legal size documents, 100 pieces per box	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/21/19	n/a	n/a	02/07/19	02/06/19	COB
6	520 Set - FILE TAB DIVIDER, Legal Size five(5) colors per set	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/21/19	n/a	n/a	02/07/19	02/06/19	COB
7	15 Box - FOLDER, Pressboard, size 240mm x 370mm(-5mm), 100s/box	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/21/19	n/a	n/a	02/07/19	02/06/19	COB
8	48 Piece - MARKER, whiteboard, bullet type, black	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/21/19	n/a	n/a	02/07/19	02/06/19	COB
9	48 Piece - MARKER, whiteboard, bullet type, blue	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/21/19	n/a	n/a	02/07/19	02/06/19	COB
10	48 Piece - MARKER, whiteboard, bullet type, red	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/21/19	n/a	n/a	02/07/19	02/06/19	COB
11	23 Piece - NOTE BOOK, stenographer	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/21/19	n/a	n/a	02/07/19	02/06/19	COB
12	72 Box - PAPER CLIP, gem type, 48mm, 100 pieces per box	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/21/19	n/a	n/a	02/07/19	02/06/19	COB
13	588 Ream - PAPER, Multi-Purpose (COPY) A4, 70gsm	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/21/19	n/a	n/a	02/13/19	02/13/19	COB
14	471 Ream - PAPER, Multi-Purpose (COPY), Legal size, 70gsm	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/21/19	n/a	n/a	02/13/19	02/13/19	COB
15	34 Box - RUBBER BAND, 70mm min lay flat length (#18)	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/21/19	n/a	n/a	02/07/19	02/06/19	COB
16	22 Piece - RULER, plastic, 450mm, 1 piece in individual plastic	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/21/19	n/a	n/a	02/07/19	02/06/19	COB
17	10 Bottle - STAMP PAD INK, violet, 50mL	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/21/19	n/a	n/a	02/07/19	02/06/19	COB
18	172 Box - STAPLE WIRE, Standard	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/21/19	n/a	n/a	02/07/19	02/06/19	COB
19	32 Roll - TAPE, masking, 24mm, 50 meters length	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/21/19	n/a	n/a	02/07/19	02/06/19	COB
20	59 Roll - TAPE, masking, 48mm, 50 meters length	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/21/19	n/a	n/a	02/07/19	02/06/19	COB
21	297 Roll - TAPE, transparent, 24mm, 50 meters	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/21/19	n/a	n/a	02/07/19	02/06/19	COB
22	57 Set - MARKER, fluorescent, 3 colors per set	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/17/19	n/a	n/a	02/13/19	02/03/19	COB
23	2 BUNDLE - LOOSELEAF COVER, 50sets per bundle	AD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/22/19	n/a	n/a	02/13/19	02/13/19	COB
24	2 PIECE - TAPE DISPENSER	AMDD3	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/28/19	n/a	n/a	02/16/19	02/16/19	COB
25	2 PIECE - TAPE DISPENSER	AMDD3	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/28/19	n/a	n/a	02/16/19	02/16/19	COB
26	2 PIECE - FLASH DRIVE 16GB	AMDD3	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/28/19	n/a	n/a	02/16/19	02/16/19	COB
27	40 PIECE - CLEARBOOK, LEGAL SIZE	INVD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/30/19	n/a	n/a	02/16/19	02/16/19	COB

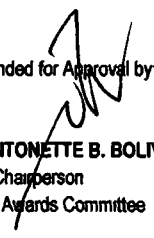
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
FEBRUARY																
28	7 BOX - CLIP BACKFOLD 50MM	OVP ITG	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/11/19	n/a	n/a	03/05/19	03/05/19	COB
29	8 BOX - CLIP BACKFOLD 25MM	OVP-ITG	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/11/19	n/a	n/a	03/05/19	03/05/19	COB
30	2 BOX - TONER CART, HP C8540A, BLACK	COA	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/11/19	n/a	n/a	03/05/19	03/05/19	COB
31	20 SET - FILE TAB DIVIDER A4 FIVE COLOR PER SET	PD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/14/19	n/a	n/a	03/05/19	03/05/19	COB
32	3 BOX - CLIP, backfold, 19mm, 12 pieces per box	BDD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/15/19	n/a	n/a	03/05/19	03/05/19	COB
33	3 BOX - CLIP, backfold, 25mm, 12 pieces per box	BDD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/15/19	n/a	n/a	03/05/19	03/05/19	COB
34	1 BOX - CLIP, backfold, 50mm, 12 pieces per box	BDD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/15/19	n/a	n/a	03/05/19	03/05/19	COB
35	1 BUNDLE - RING BINDER, Plastic 32mm, 10 pieces per bundle	BDD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/15/19	n/a	n/a	03/05/19	03/05/19	COB
36	2 UNIT - DOT MATRIX PRINTER	TSD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/27/19	n/a	n/a	03/26/19	03/26/19	COB
MARCH																
37	40 BOX - BACKFOLD CLIP 1"	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/05/19	n/a	n/a	03/20/19	03/20/19	COB
38	257 Roll - TAPE, transparent, 24mm, 50 meters	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/19	n/a	n/a	04/03/19	04/03/19	COB
39	188 Roll - TAPE, packaging, 48mm 50 meters length	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/19	n/a	n/a	04/03/19	04/03/19	COB
40	115 Box - Clip paper Small	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/19	n/a	n/a	04/03/19	04/03/19	COB
41	42 Piece - MARKER, permanent, bullet type, red	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/19	n/a	n/a	04/03/19	04/03/19	COB
42	30 ROLL - ELECTRICAL TAPE, BLACK (BIG)	GSD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/15/19	n/a	n/a	04/03/19	04/03/19	COB
43	5 CART - HP LASERJET PRINT CARTRIDGE CE278AC BLACK TONER	CPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/21/19	n/a	n/a	04/11/19	04/11/19	COB
44	2 BOX - LASER TONER CARTRIDGE CF360A FOR HP COLOR LASERJET M552DN (BLACK	OP	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/26/19	n/a	n/a	04/15/19	04/15/19	COB
45	3 BOX - BACKFOLD CLIP 1	OP	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/27/19	n/a	n/a	04/03/19	04/03/19	COB
46	132 Piece - CORRECTION TAPE 6 meters(min), 1 piece in individual plastic	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/19	n/a	n/a	04/22/19	04/22/19	COB
47	30 Packs - BATTERY, size AA, alkaline, 2 pieces per blister pack	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/19	n/a	n/a	04/22/19	04/22/19	COB
48	42 Set - MARKER, fluorescent, 3 colors per set	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/19	n/a	n/a	04/22/19	04/22/19	COB
49	5 Box - ENVELOPE, EXPANDING, KRAFTBOARD, for legal size documents, 100 pieces per box	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/19	n/a	n/a	04/22/19	04/22/19	COB
APRIL																
50	57 PACKS - BATTERY AA	ISD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/04/19	n/a	n/a	05/02/19	05/02/19	COB
51	2 BOX - ENVELOPE DOCUMENTARY LEGAL	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/15/19	n/a	n/a	05/02/19	05/02/19	COB
52	23 BOX - FOLDER, PRESSBOARD	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/15/19	n/a	n/a	05/02/19	05/02/19	COB
53	4 PACK - FOLDER, TAGBOARD	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/15/19	n/a	n/a	05/02/19	05/02/19	COB
54	35 PIECE - MARKER, PERMANENT BULLET TYPE, BLACK	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/15/19	n/a	n/a	05/02/19	05/02/19	COB
55	75 BOX - PAPER CLIP, GEM TYPE, 50MM	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/15/19	n/a	n/a	05/03/19	05/03/19	COB
56	30 BOOK - RECORD BOOK 300 PAGES	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/15/19	n/a	n/a	05/03/19	05/03/19	COB
57	34 BOX - RUBBER BAND	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/15/19	n/a	n/a	05/03/19	05/03/19	COB
58	10 PACKS - FIL TAB DIVIDER A4	PD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/03/19	n/a	n/a	06/15/19	06/15/19	COB

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
MAY																
59	101 BOX - STAPLE WIRE, STANDARD	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/16/19	n/a	n/a	06/15/19	06/15/19	COB
60	342 ROLL - TAPE TRANSPARENT, 24MM, 50 METERS	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/16/19	n/a	n/a	06/15/19	06/15/19	COB
61	3 BOX - TONER FOR HP 87A NETWORK LASER PRINTER MS06DN	RCLD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/16/19	n/a	n/a			COB
62	6 CART - HP LASERJET PRINT CARTRIDGE CE278AC BLACK TONER	CPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/24/19	n/a	n/a	06/15/19	06/15/19	COB
63	9 ROLL - TAPE TRANSPARENT 48MM 50 METERS	COA	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/30/19	n/a	n/a	06/15/19	06/15/19	COB
64	1 PIECE - ELICTRIC STAND FAN	ED2	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/31/19	n/a	n/a	06/15/19	06/15/19	COB
65	1 PIECE - ELECTRIC STAND FAN	ED2	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/31/19	n/a	n/a			COB
JUNE																
66	5 PIECE - GLUE ALL PURPOSE 200 GRAMS	TI	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/19	n/a	n/a	06/15/19	06/15/19	COB
67	1 PIECE - FLASH DRIVE 16GB USB 2.0 PLUG AND PLAY	OVPLSG	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17/19	n/a	n/a	06/26/19	06/26/19	COB
68	1 UNIT - EXTERNAL HARD DRIVE, 1TB	OVPLSG	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/14/19	n/a	n/a			COB
69	42 PACKS - BATTERY SIZE AA ALKALINE 2 PCS PER BLISTER PACK	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/20/19	n/a	n/a			COB
70	50 BOX - FASTENER FOR PAPER METAL 50 SETS PER BOX	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/20/19	n/a	n/a			COB
71	700 REAM - PAPER MULTI-PURPOSE (COPY) A4 70GSM	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/20/19	n/a	n/a			COB
72	90 PIECE - SIGN PEN BLUE	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/20/19	n/a	n/a			COB
73	108 BOTTLE - ALCOHOL 68%-70%, SCENTED, 500ML(- 5ML)	PPD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/19/19	n/a	n/a			COB
74	6 PIECES - FLASH DRIVE 16GB	COA	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/19	n/a	n/a			COB

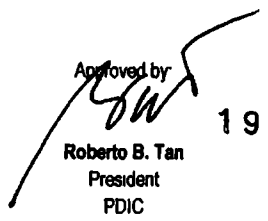
Submitted by


CYRUS T. GALANG
 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

19072545

PHILIPPINE DEPOSIT INSURANCE CORPORATION
MAKATI CITY

PROCUREMENT MONITORING REPORT (AGENCY TO AGENCY)
For the 1st Semester - 2019

Code (UACS/PAP)	Procurement Program/Project	ABC			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Expalaining Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (if Applicable)	
		JANUARY													
1	2515 REAM - PAPER MULTI-PURPOSE (COPY) A4, 70GSM	391,459.75	391,459.75	-	391,459.75	391,459.75	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2	800 REAM - PAPER MULTI-PURPOSE (COPY) LEGAL, 70GSM	105,336.00	105,336.00	-	105,336.00	105,336.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3	10 UNIT - ELECTRIC STAND FAN, FAN TYPE, 16" DIAMETER, 230V/60HZ, POWERFULL MOTOR, 3-SPEED	10,140.00	10,140.00	-	8,568.60	8,568.60	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
4	192 Piece - CORRECTION TAPE, 6 meters(mm), 1 piece in individual plastic	2,691.84	2,691.84	-	2,691.84	2,691.84	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5	8 Box - ENVELOPE, EXPANDING, KRAFTBOARD, for legal size documents, 100 pieces per box	5,907.20	5,907.20	-	5,907.20	5,907.20	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6	520 Set - FILE TAB DIVIDER, Legal Size, five(5) colors per set	7,399.60	7,399.60	-	7,399.60	7,399.60	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
7	15 Box - FOLDER, Pressboard, size 240mm x 370mm(-5mm), 100s/box	14,320.80	14,320.80	-	14,320.80	14,320.80	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
8	48 Piece - MARKER, whiteboard, bullet type, black	569.28	569.28	-	569.28	569.28	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
9	48 Piece - MARKER, whiteboard, bullet type, blue	569.28	569.28	-	569.28	569.28	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10	48 Piece - MARKER, whiteboard bullet type, red	569.28	569.28	-	569.28	569.28	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11	23 Piece - NOTE BOOK, stenographer	292.79	292.79	-	292.79	292.79	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
12	72 Box - PAPER CLIP, gem type, 48mm, 100 pieces per box	1,010.88	1,010.88	-	1,010.88	1,010.88	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
13	588 Ream - PAPER, Multi-Purpose (COPY) A4, 70gsm	91,522.20	91,522.20	-	91,522.20	91,522.20	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
14	471 Ream - PAPER, Multi-Purpose (COPY), Legal size, 70gsm	82,688.76	82,688.76	-	82,688.76	82,688.76	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
15	34 Box - RUBBER BAND, 70mm min lay flat length (#18)	3,723.00	3,723.00	-	3,723.00	3,723.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
16	22 Piece - RULER, plastic, 450mm, 1 piece in individual plastic	388.96	388.96	-	388.96	388.96	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
17	10 Bottle - STAMP PAD INK, violet, 50mL	262.60	262.60	-	262.60	262.60	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18	172 Box - STAPLE WIRE, Standard	3,448.60	3,448.60	-	3,448.60	3,448.60	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
19	32 Roll - TAPE, masking, 24mm, 50 meters length	1,763.84	1,763.84	-	1,763.84	1,763.84	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20	59 Roll - TAPE, masking, 48mm, 50 meters length	6,289.40	6,289.40	-	6,289.40	6,289.40	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21	297 Roll - TAPE, transparent, 24mm, 50 meters	2,702.70	2,702.70	-	2,702.70	2,702.70	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
22	57 Set - MARKER, fluorescent, 3 colors per set	3,990.00	3,990.00	-	2,122.11	2,122.11	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
23	2 BUNDLE - LOOSELEAF COVER, 50sets per bundle	1,341.40	1,341.40	-	1,341.40	1,341.40	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
24	2 PIECE - TAPE DISPENSER	130.00	130.00	-	111.66	111.66	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
25	2 PIECE - TAPE DISPENSER	160.00	160.00	-	111.66	111.66	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
26	2 PIECE - FLASH DRIVE 16GB	1,040.00	1,040.00	-	424.32	424.32	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
27	40 PIECE - CLEARBOOK, LEGAL SIZE	1,692.80	1,692.80	-	1,692.80	1,692.80	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code (UACS/PAP)	Procurement Program/Project	ABC			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Expalining Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (If Applicable)	
		MAY													
59	101 BOX - STAPLE WIRE, STANDARD	2,277 55	2,277 55	-	2 277 55	2,277 55	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
60	342 ROLL - TAPE, TRANSPARENT, 24MM, 50 METERS	3,450 78	3,450 78	-	3,450 78	3,450 78	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
61	3 BOX - TONER FOR HP 87A NETWORK LASER PRINTER MS06DN	36,000 00	36,000 00		29,593.20	29,593.20	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
62	6 CART - HP LASERJET PRINT CARTRIDGE CE278AC BLACK TONER	19,200 00	19,200 00	-	19,075.68	19,075 68	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
63	9 ROLL - TAPE TRANSPARENT 48MM 50 METERS	238 68	238 68	-	179 73	179 73	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
64	1 PIECE - ELICTRIC STAND FAN	967 10	967 10	-	856 86	856 86	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
65	1 PIECE - ELECTRIC STAND FAN	967 10	967 10	-	856.86	856 86	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
		JUNE													
66	5 PIECE - GLUE ALL PURPOSE 200 GRAMS	400 00	400 00	-	310 50	310 50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
67	1 PIECE - FLASH DRIVE 16GB USB 2 0 PLUG AND PLAY	276 64	276 64	-	167 44	167 44	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
68	1 UNIT - EXTERNAL HARD DRIVE, 1TB	3,300 00	3,300 00	-	2,714 40	2,714 40	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
69	42 PACKS - BATTERY SIZE AA ALKALINE 2 PCS PER BLISTER PACK	1,524 60	1,524 60	-	1,524 60	1,524 60	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
70	50 BOX - FASTENER FOR PAPER METAL 50 SETS PER BOX	4,183 50	4,183 50	-	4,183 50	4,183 50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
71	700 REAM - PAPER MULTI-PURPOSE (COPY) A4 70GSM	89,908 00	89,908 00	-	89,908 00	89,908 00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
72	90 PIECE - SIGN PEN BLUE	5,400 00	5,400 00	-	3,114 90	3,114 90	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
73	108 BOTTLE - ALCOHOL 68%-70%, SCENTED, 500ML(- 5ML)	7,020 00	7,020 00	-	4,752.00	4,752.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
74	6 PIECES - FLASH DRIVE 16GB	1,020 00	1,020 00	-	1,004 64	1,004 64	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Total Alloted Budget of Procurement Activities

1,034,115.38

Total Contract Price of Procurement Activities Conducted

1,005,672.91

Total Savings

28,442.47