

PHILIPPINE DEPOSIT INSURANCE CORPORATION  
MAKATI CITY

PROCUREMENT MONITORING REPORT (SHOPPING)  
For January to June 2021

| Code<br>(UACS/PAP) | Procurement Program/Project                                                                | PMO/<br>End-User | Is this an<br>early<br>Procurement<br>Activity<br>(EPA)? | Mode of<br>Procurement | Actual Procurement Activity |                   |                       |                      |                     |                   |           |                                                      |                    |                     |                      |                         |                                          | Source of<br>Funds                       |     |
|--------------------|--------------------------------------------------------------------------------------------|------------------|----------------------------------------------------------|------------------------|-----------------------------|-------------------|-----------------------|----------------------|---------------------|-------------------|-----------|------------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|------------------------------------------|------------------------------------------|-----|
|                    |                                                                                            |                  |                                                          |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post-Qual | Date of BAC<br>Resolutioin<br>Recommend<br>ing Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance               |                                          |     |
| COMPLETED PROJECTS |                                                                                            |                  |                                                          |                        |                             |                   |                       |                      |                     |                   |           |                                                      |                    |                     |                      |                         |                                          |                                          |     |
| JANUARY            |                                                                                            |                  |                                                          |                        |                             |                   |                       |                      |                     |                   |           |                                                      |                    |                     |                      |                         |                                          |                                          |     |
| 1                  | 282 BOX - INTERFOLDED PAPER TOWEL CLASS A, 200MM X 200MM, 1PLY 175 PULLS, @30 PACK PER BOX | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | n/a                | 01/27/21            | n/a                  | n/a                     | 02/02/21                                 | 02/02/21                                 | COB |
| 2                  | 269 BOX - JUMBO ROLL TISSUE PAPER (@12 ROLLS PER BOX) 100% VIRGIN PULP 2-PLY 190M/ROLL     | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | n/a                | 03/18/21            | n/a                  | n/a                     | 22/03/2021,<br>27/05/2021,<br>14/06/2021 | 22/03/2021,<br>27/05/2021,<br>14/06/2021 | COB |
| 3                  | 10 PIECE - TEMPUS CALENDAR                                                                 | TD               | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | n/a                | 01/11/21            | n/a                  | n/a                     | 01/11/21                                 | 01/11/21                                 | COB |
| 4                  | 2 PIECE - HP126A COLOR LASERJET CP1025 MAGENTA ORIGINAL TONER CARTRIDGE (CE 313A)          | OVPITG           | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | n/a                | 01/26/21            | n/a                  | n/a                     | 01/27/21                                 | 01/27/21                                 | COB |
| 5                  | 2 PIECE - HP126A COLOR LASERJET CP1025 BLACK ORIGINAL TONER CARTRIDGE (CE 313A)            | OVPITG           | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | n/a                | 01/26/21            | n/a                  | n/a                     | 01/27/21                                 | 01/27/21                                 | COB |
| 6                  | 480 BOTTLE - 5-GALLON BOTTLES OF PURIFIED DRINKING WATER                                   | PAD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | n/a                | 01/22/21            | n/a                  | n/a                     | 04/13/21                                 | 04/13/21                                 | COB |
| 7                  | 200 PACKS - 3 IN 1 COFFEE - REGULAR (NOT MILD, NOT STRONG) - WITH LONG EXPIRY DATE         | PAD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | n/a                | 01/22/21            | n/a                  | n/a                     | 01/22/21                                 | 01/22/21                                 | COB |
| 8                  | 150 PACKS - ASSORTED CHEWY, MINT AND MENTHOL CANDIES -WITH LONG EXPIRY DATE                | PAD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | n/a                | 01/22/21            | n/a                  | n/a                     | 01/25/21                                 | 01/25/21                                 | COB |
| 9                  | 80 PACKS - BATTERY, SIZE AAA, ALKALINE, 2 PIECES PER BLISTER PACK                          | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | n/a                | 02/04/21            | n/a                  | n/a                     | 02/05/21                                 | 02/05/21                                 | COB |
| 10                 | 12 BOX - COMPUTER CONTINUOUS FORMS, 3 PLY, 11 X 9-1/2", 500 SETS PER/BOX                   | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | n/a                | 02/04/21            | n/a                  | n/a                     | 02/09/21                                 | 02/09/21                                 | COB |
| 11                 | 2 BOX - ENVELOPE, DOCUMENTARY, FOR LEGAL SIZE DOCUMENT, 500 PIECES PER BOX                 | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | n/a                | 02/04/21            | n/a                  | n/a                     | 02/08/21                                 | 02/08/21                                 | COB |
| 12                 | 250 SET - FILE TAB DIVIDER, LEGAL SIZE, FIVE(5) COLORS PER SET                             | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | n/a                | 02/04/21            | n/a                  | n/a                     | 02/05/21                                 | 02/05/21                                 | COB |
| 13                 | 270 REAMS - PAPER, MULTI-PURPOSE (COPY) LEGAL, 70 GSM                                      | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | n/a                | 02/04/21            | n/a                  | n/a                     | 02/05/21                                 | 02/05/21                                 | COB |
| 14                 | 25 BOX - INDEX TAB, SELF-ADHESIVE, 5 SET/BOX, ASSORTED COLORS                              | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | n/a                | 02/04/21            | n/a                  | n/a                     | 02/05/21                                 | 02/05/21                                 | COB |
| 15                 | 90 SET - MARKER, FLUORESCENT, 3 COLORS PER SET                                             | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | n/a                | 02/04/21            | n/a                  | n/a                     | 02/09/21                                 | 02/09/21                                 | COB |
| 16                 | 125 PIECE - MARKER, PERMANENT, BULLET TYPE, BLACK                                          | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | n/a                | 02/04/21            | n/a                  | n/a                     | 02/09/21                                 | 02/09/21                                 | COB |
| 17                 | 90 PIECE - MARKER, PERMANENT, BULLET TYPE, BLUE                                            | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | n/a                | 02/04/21            | n/a                  | n/a                     | 02/09/21                                 | 02/09/21                                 | COB |
| 18                 | 48 PIECE - MARKER, PERMANENT, BULLET TYPE, RED                                             | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | n/a                | 02/04/21            | n/a                  | n/a                     | 02/09/21                                 | 02/09/21                                 | COB |
| 19                 | 24 PIECE - MARKER, WHITEBOARD, BULLET TYPE, BLACK                                          | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | n/a                | 02/04/21            | n/a                  | n/a                     | 02/09/21                                 | 02/09/21                                 | COB |
| 20                 | 24 PIECE - MARKER, WHITEBOARD, BULLET TYPE, BLUE                                           | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | n/a                | 02/04/21            | n/a                  | n/a                     | 02/09/21                                 | 02/09/21                                 | COB |
| 21                 | 188 PAD - NOTE PAD, STICK-ON, (3"x4"), 100 SHEETS PER PAD                                  | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | n/a                | 02/04/21            | n/a                  | n/a                     | 02/09/21                                 | 02/09/21                                 | COB |
| 22                 | 49 PAD - PAD PAPER, RULED                                                                  | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | n/a                | 02/04/21            | n/a                  | n/a                     | 02/11/21                                 | 02/11/21                                 | COB |
| 23                 | 63 BOX - PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX                                    | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | n/a                | 02/04/21            | n/a                  | n/a                     | 02/09/21                                 | 02/09/21                                 | COB |
| 24                 | 145 BOX - PAPER CLIP, GEM TYPE, 48MM, 100 PIECES PER BOX                                   | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | n/a                | 02/04/21            | n/a                  | n/a                     | 02/05/21                                 | 02/05/21                                 | COB |
| 25                 | 30 BOOK - RECORD BOOK, 300 PAGES, SIZE: 214MM X 278MM MIN                                  | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | n/a                | 02/04/21            | n/a                  | n/a                     | 02/08/21                                 | 02/08/21                                 | COB |
| 26                 | 240 PIECE - SIGN PEN, BLACK                                                                | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | n/a                | 02/04/21            | n/a                  | n/a                     | 02/11/21                                 | 02/11/21                                 | COB |
| 27                 | 288 PIECE - SIGN PEN, BLUE                                                                 | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | n/a                | 02/04/21            | n/a                  | n/a                     | 02/11/21                                 | 02/11/21                                 | COB |
| 28                 | 75 PIECE - SIGN PEN, RED                                                                   | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | n/a                | 02/04/21            | n/a                  | n/a                     | 02/11/21                                 | 02/11/21                                 | COB |
| 29                 | 8 BOTTLE - STAMP PAD INK, VIOLET, 50 ML                                                    | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | n/a                | 02/04/21            | n/a                  | n/a                     | 02/08/21                                 | 02/08/21                                 | COB |
| 30                 | 6 PIECE - STAMP PAD, FELT PAD, MIN 60MM X 100MM                                            | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | n/a                | 02/04/21            | n/a                  | n/a                     | 02/08/21                                 | 02/08/21                                 | COB |
| 31                 | 103 BOX - STAPLE WIRE, STANDARD                                                            | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | n/a                | 02/04/21            | n/a                  | n/a                     | 02/11/21                                 | 02/11/21                                 | COB |

SHOPPING



| Code<br>(UACS/PAP) | Procurement Program/Project                                                                                                     | PMO/<br>End-User | Is this an<br>early<br>Procurement<br>Activity<br>(EPA)? | Mode of<br>Procurement | Actual Procurement Activity |                   |                       |                      |                     |                   |           |                                                      |                    |                     |                      |                         |                            | Source of<br>Funds |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------------------------|------------------------|-----------------------------|-------------------|-----------------------|----------------------|---------------------|-------------------|-----------|------------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
|                    |                                                                                                                                 |                  |                                                          |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post-Qual | Date of BAC<br>Resolutioin<br>Recommendi<br>ng Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    |
| 32                 | 24 ROLL - TAPE, MASKING, 24MM, 50 METERS LENGTH                                                                                 | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/04/21           | n/a                 | n/a                  | 02/09/21                | 02/09/21                   | COB                |
| 33                 | 33 ROLL - TAPE, MASKING, 48MM, 50 METERS LENGTH                                                                                 | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/04/21           | n/a                 | n/a                  | 02/09/21                | 02/09/21                   | COB                |
| 34                 | 260 ROLL - TAPE, PACKAGING, 48MM, 50 METERS LENGTH                                                                              | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/04/21           | n/a                 | n/a                  | 02/05/21                | 02/05/21                   | COB                |
| 35                 | 204 ROLL - TAPE, TRANSPARENT, 24MM, 50 METERS                                                                                   | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/04/21           | n/a                 | n/a                  | 02/09/21                | 02/09/21                   | COB                |
| 36                 | 150 PIECE - BALLPEN BLACK                                                                                                       | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 01/27/21           | n/a                 | n/a                  | 01/28/21                | 01/28/21                   | COB                |
| 37                 | 100 PIECE - BALLPEN BLUE                                                                                                        | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 01/27/21           | n/a                 | n/a                  | 01/28/21                | 01/28/21                   | COB                |
| 38                 | 50 PIECE - BALLPEN RED                                                                                                          | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 01/27/21           | n/a                 | n/a                  | 01/28/21                | 01/28/21                   | COB                |
| 39                 | 5 BOTTLE - CORRECTION FLUID                                                                                                     | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 01/27/21           | n/a                 | n/a                  | 01/28/21                | 01/28/21                   | COB                |
| 40                 | 60 PIECE - NOTEBOOK SPIRAL                                                                                                      | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 01/27/21           | n/a                 | n/a                  | 01/28/21                | 01/28/21                   | COB                |
| 41                 | 30 JAR - PASTE, SOLID                                                                                                           | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 01/27/21           | n/a                 | n/a                  | 01/28/21                | 01/28/21                   | COB                |
| 42                 | 15 PIECE - RECORD BOOK (150) LEAVES                                                                                             | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 01/27/21           | n/a                 | n/a                  | 01/28/21                | 01/28/21                   | COB                |
| 43                 | 100 PACK - A4 SPECIALTY BOARD PAPER, WHITE, 180-200 GSM                                                                         | TI               | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 01/27/21           | n/a                 | n/a                  | 01/28/21                | 01/28/21                   | COB                |
| 44                 | 50 PIECE - WOVEN SACK BAG, 50KG CAPACITY                                                                                        | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 01/25/21           | n/a                 | n/a                  | 02/24/21                | 02/24/21                   | COB                |
| 45                 | 5 UNIT - MICROWAVE OVEN                                                                                                         | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/04/21           | n/a                 | n/a                  | 02/05/21                | 02/05/21                   | COB                |
| 46                 | 110 BOX - FASTENER, FOR PAPER, METAL, 50 SETS PER BOX                                                                           | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 01/27/21           | n/a                 | n/a                  | 02/04/21                | 02/04/21                   | COB                |
| 47                 | 20 PIECE - CONTINUOUS FORM 11X14 7/8 (1 PLY)                                                                                    | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/04/21           | n/a                 | n/a                  | 02/08/21                | 02/08/21                   | COB                |
| 48                 | 20 PIECE - CONTINUOUS FORM 11X9 1/2 (3PLY)                                                                                      | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/04/21           | n/a                 | n/a                  | 02/08/21                | 02/08/21                   | COB                |
| 49                 | 3 PIECE - STAPLER WITH REMOVER                                                                                                  | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 01/27/21           | n/a                 | n/a                  | 01/29/21                | 01/29/21                   | COB                |
| 50                 | 2 CART - INK CART, EPSON C13T664100 (664), BLACK                                                                                | TI               | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/04/21           | n/a                 | n/a                  | 02/05/21                | 02/05/21                   | COB                |
| 51                 | 2 CART - INK CART, EPSON C13T664200 (103), CYAN                                                                                 | TI               | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/04/21           | n/a                 | n/a                  | 02/05/21                | 02/05/21                   | COB                |
| 52                 | 2 CART - INK CART, EPSON C13T664300 (664), MAGENTA                                                                              | TI               | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/04/21           | n/a                 | n/a                  | 02/05/21                | 02/05/21                   | COB                |
| 53                 | 2 CART - INK CART, EPSON C13T664400 (664), YELLOW                                                                               | TI               | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/04/21           | n/a                 | n/a                  | 02/05/21                | 02/05/21                   | COB                |
| 54                 | 120 PIECE - THERMAL PAPER, 57 MM X 30 METERS                                                                                    | PAD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/04/21           | n/a                 | n/a                  | 02/10/21                | 02/10/21                   | COB                |
| 55                 | 50 PIECE - TAPE DOUBLE-SIDED 1" WITH FOAM                                                                                       | PAD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/04/21           | n/a                 | n/a                  | 02/10/21                | 02/10/21                   | COB                |
| 56                 | 6 CARTRIDGE - SPECIFICATION: HP LASERJET ENTERPRISE M507 TONER - 89A (CF289A), BLACK                                            | COA              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/03/21           | n/a                 | n/a                  | 02/03/21                | 02/03/21                   | COB                |
| 57                 | 2000 PCS. - PARACETAMOL 500 MG/ANALGESIC/ANTIPYRETIC & TABLET ONLY (BIOGESIC)SAFE FOR PREGNANT                                  | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/24/21           | n/a                 | n/a                  | 03/05/21                | 03/05/21                   | COB                |
| 58                 | 2000 PCS. - PHENYLEPHRINE HCL PARACETAMOL "NO DROWSY" 10 MG /500 MG TABLET REFORMULATED                                         | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/24/21           | n/a                 | n/a                  | 03/23/21                | 03/23/21                   | COB                |
| 59                 | 1000 PCS. - ALUMINUM HYDROXIDE MAGNESIUM HYDROXIDE SIMETICONE 178 MG/233 MG/ 30 MG ANTACID/ANTIFLATULENT (CHEWABLE TABLET ONLY) | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/24/21           | n/a                 | n/a                  | 03/05/21                | 03/05/21                   | COB                |
| 60                 | 5000 PCS. - VITAMIN C ASCORBIC ACID 500 MG/ (CHEWABLE TABLET ONLY)                                                              | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/24/21           | n/a                 | n/a                  | 03/05/21                | 03/05/21                   | COB                |
| 61                 | 400 PCS. - MECLIZINE HCL 25 MG (CHEWABLE TABLET ONLY)                                                                           | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/24/21           | n/a                 | n/a                  | 03/05/21                | 03/05/21                   | COB                |
| 62                 | 500 PCS. - LORATADINE 10 MG/TABLET ONLY                                                                                         | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/24/21           | n/a                 | n/a                  | 03/02/21                | 03/02/21                   | COB                |
| 63                 | 500 PCS. - LOPERAMIDE 2 MG/ANTIMOTILITY/CAPSULE ONLY                                                                            | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/24/21           | n/a                 | n/a                  | 03/02/21                | 03/02/21                   | COB                |
| 64                 | 1000 PCS. - ORAL REHYDRATION SALTS 4.1 GRAMS ONLY/SACHET (ORS)                                                                  | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/24/21           | n/a                 | n/a                  | 03/05/21                | 03/05/21                   | COB                |
| 65                 | 400 PCS. - AMOXICILLIN TRIHYDRATE 500 MG/CAPSULE                                                                                | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/24/21           | n/a                 | n/a                  | 03/23/21                | 03/23/21                   | COB                |
| 66                 | 50 PCS. - SODIUM ALGINATE SODIUM BICARBONATE CALCIUM CARBONATE 500MG/267/160MG PER 10ML ORAL SUSPENSION/DOUBLE ACTION           | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/24/21           | n/a                 | n/a                  | 03/05/21                | 03/05/21                   | COB                |
| 67                 | 2 BOTTLE - AL (OH)3 200MG,DIMETICONE 25 MCG MAALOX PLUS ORAL SUSPENSION 180 ML                                                  | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/24/21           | n/a                 | n/a                  | 03/05/21                | 03/05/21                   | COB                |
| 68                 | 100 PCS. - BETAHISTINE DIHYDROCHLORIDE 15MG/TABLET                                                                              | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/24/21           | n/a                 | n/a                  | 03/05/21                | 03/05/21                   | COB                |
| 69                 | 50 PCS. - BENZYLAMINE HCL 3 MG/ LOZENGES                                                                                        | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/24/21           | n/a                 | n/a                  | 03/05/21                | 03/05/21                   | COB                |
| 70                 | 50 PCS. - HYOSCINE N BUTYLBROMIDE 10 MG/TABLET                                                                                  | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/24/21           | n/a                 | n/a                  | 03/05/21                | 03/05/21                   | COB                |
| 71                 | 50 PCS. - BETAMETHASONE + DEXCHLOROPHENAMINE MALEATE 250 MCG / 2MG / TABLET ONLY                                                | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/24/21           | n/a                 | n/a                  | 03/05/21                | 03/05/21                   | COB                |
| 72                 | 50 PCS. - CLONIDINE HCL 75 MCG/ TABLET                                                                                          | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/24/21           | n/a                 | n/a                  | 03/05/21                | 03/05/21                   | COB                |
| 73                 | 50 PCS. - METOCLOPRAMIDE 10 MG/TABLET ONLY                                                                                      | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/24/21           | n/a                 | n/a                  | 03/05/21                | 03/05/21                   | COB                |
| 74                 | 100 PCS. - RACECADOTRIL 100 MG/CAPSULE                                                                                          | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/24/21           | n/a                 | n/a                  | 03/23/21                | 03/23/21                   | COB                |
| 75                 | 2 PCS. - OLOPATADINE HCL 0.1% EYE DROPS                                                                                         | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 02/24/21           | n/a                 | n/a                  | 03/05/21                | 03/05/21                   | COB                |



| Code<br>(UACS/PAP) | Procurement Program/Project                                                                                            | PMO/<br>End-User | Is this an<br>early<br>Procurement<br>Activity<br>(EPA)? | Mode of<br>Procurement | Actual Procurement Activity |                   |                       |                      |                     |                   |           |                                                     |                    |                     |                      |                         |                            | Source of<br>Funds |
|--------------------|------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------------------------|------------------------|-----------------------------|-------------------|-----------------------|----------------------|---------------------|-------------------|-----------|-----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
|                    |                                                                                                                        |                  |                                                          |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post-Qual | Date of BAC<br>Resolutiun<br>Recommendi<br>ng Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    |
| 76                 | 3 PCS. - PEG 400, LUBRICANT EYE DROPS HYDRATION 10 ML STERILE A                                                        | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 02/24/21           | n/a                 | n/a                  | 03/05/21                | 03/05/21                   | COB                |
| 77                 | 3 TUBE - FUSCIDATE SODIUM 2% TOPICAL OINTMENT ANTIBACTERIAL                                                            | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 02/24/21           | n/a                 | n/a                  | 03/23/21                | 03/23/21                   | COB                |
| 78                 | 3 TUBE - FLUOCINOLONE 0.025% GRAMS                                                                                     | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 02/24/21           | n/a                 | n/a                  | 03/23/21                | 03/23/21                   | COB                |
| 79                 | 3 TUBE - ANTIBACTERIAL SKIN ANTIBIOTIC 5 GRAMS                                                                         | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 02/24/21           | n/a                 | n/a                  | 03/23/21                | 03/23/21                   | COB                |
| 80                 | 2 BOTTLE - POVIDONE IODINE 10% SOLUTION 120 ML                                                                         | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 02/24/21           | n/a                 | n/a                  | 03/05/21                | 03/05/21                   | COB                |
| 81                 | 1 TUBE - PER 100 G CAJUPUT OIL 0.8 G EUGENOL 1.4 G MENTHOL METHYL SALICYLATE 11 G CREAM 30 G/TUBE                      | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 02/24/21           | n/a                 | n/a                  | 03/23/21                | 03/23/21                   | COB                |
| 82                 | 4 TUBE - METHYL SALICYLATE 11.0 G , MENTHOL 5.6 G, EUGENOL 1.4 G /PAIN RELIEVING CREAM, GREASELESS,STAINLESS 30 G ONLY | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 02/24/21           | n/a                 | n/a                  | 03/02/21                | 03/02/21                   | COB                |
| 83                 | 2 BOTTLE - KAMILLOSAN M. SPRAY SOLUTION                                                                                | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 02/24/21           | n/a                 | n/a                  | 03/05/21                | 03/05/21                   | COB                |
| 84                 | 2 TUBE - SILVER SULFADIAZINE 20 GRAMS 10MG/G CREAM                                                                     | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 02/24/21           | n/a                 | n/a                  | 03/02/21                | 03/02/21                   | COB                |
| 85                 | 1 BOTTLE - FLUOCINE ACETONIDE / EAR DROPS / SOLUTION 5 ML / BOTTLE                                                     | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 02/24/21           | n/a                 | n/a                  | 03/05/21                | 03/05/21                   | COB                |
| 86                 | 1 BOTTLE - MOMETASONE FUROATE 01.1% 30 ML LOTION ONLY                                                                  | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 02/24/21           | n/a                 | n/a                  | 03/05/21                | 03/05/21                   | COB                |
| 87                 | 100 PCS. - ONE TOUCH SELECT (GLUCOMETER STRIPS) (3RD RFQ)                                                              | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 03/11/21           | n/a                 | n/a                  | 03/12/21                | 03/12/21                   | COB                |
| 88                 | 1 PCS. - ICE BAG RUBBERIZED SMALL                                                                                      | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 02/09/21           | n/a                 | n/a                  | 03/23/21                | 03/23/21                   | COB                |
| 89                 | 1 PCS. - HOT WATER BAG SMALL                                                                                           | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 02/02/21           | n/a                 | n/a                  | 02/03/21                | 02/03/21                   | COB                |
| 90                 | 6 PACKS - COTTON BALLS 300 PCS. /PACK                                                                                  | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 02/02/21           | n/a                 | n/a                  | 02/03/21                | 02/03/21                   | COB                |
| 91                 | 6 PCS. - ANTI-BACTERIAL FAMILY HAND SOAP, 125G OR ABOVE                                                                | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 02/02/21           | n/a                 | n/a                  | 02/03/21                | 02/03/21                   | COB                |
| 92                 | 2 PCS. - MICROPORE TAPE 1INCH SIZE                                                                                     | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 02/09/21           | n/a                 | n/a                  | 03/23/21                | 03/23/21                   | COB                |
| 93                 | 3 PCS. - PLASTER ADHESIVE 2.5CMX5M                                                                                     | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 02/09/21           | n/a                 | n/a                  | 03/23/21                | 03/23/21                   | COB                |
| 94                 | 2 PCS. - ELASTIC BANDAGE SIZE 3"X5YARDS                                                                                | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 02/02/21           | n/a                 | n/a                  | 02/03/21                | 02/03/21                   | COB                |
| 95                 | 2 PCS. - MICROPORE TAPE 2INCH SIZE (3RD RFQ)                                                                           | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 03/11/21           | n/a                 | n/a                  | 04/07/21                | 04/07/21                   | COB                |
| 96                 | 50 PCS. - STERILIZED GAUZE PAD (SIZE 4 X 4)                                                                            | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 02/02/21           | n/a                 | n/a                  | 02/03/21                | 02/03/21                   | COB                |
| 97                 | 5 PACK - COTTON BUDS 200 TIPS/PACK                                                                                     | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 02/09/21           | n/a                 | n/a                  | 03/23/21                | 03/23/21                   | COB                |
| 98                 | 100 PCS. - FACE SHIELD 1 SET/BOX (VISOR TYPE/ANTI SPRAY/ FOGGING/SMOKE) (3RD RFQ)                                      | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 03/11/21           | n/a                 | n/a                  | 03/16/21                | 03/16/21                   | COB                |
| 99                 | 300 BOTTLE - ETHYL OR ISOPROPYL ALCOHOL 70% SOLUTION ANTISEPTIC/ DISINFECTANT 250 ML/ BOTTLE                           | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 02/09/21           | n/a                 | n/a                  | 03/23/21                | 03/23/21                   | COB                |
| 100                | 500 PCS. - ANTI-SEPTIC/STERILIZED PLASTIC STRIPS (BAND AID)(ANY BRAND)                                                 | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 02/02/21           | n/a                 | n/a                  | 02/03/21                | 02/03/21                   | COB                |
| 101                | 500 PACK - HYGIENIC PERSONAL HAND WIPES , 10 PCS/PACK (3RD RFQ)                                                        | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 03/11/21           | n/a                 | n/a                  | 03/16/21                | 03/16/21                   | COB                |
| 102                | 20 BOX - ZIPPER SANDWICH BAG (16.5 CM X 14.9 CM) 50 PCS. / BOX (3RD RFQ)                                               | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 03/11/21           | n/a                 | n/a                  | 04/07/21                | 04/07/21                   | COB                |
| 103                | 24 PACK - ICE BAG PLASTIC SIZE 4 X 12 (3RD RFQ)                                                                        | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 03/11/21           | n/a                 | n/a                  | 03/16/21                | 03/16/21                   | COB                |
| 104                | 250 PCS. - ECO BAG SMALL OR MEDIUM SIZE /ANY COLOR (3RD RFQ)                                                           | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 03/11/21           | n/a                 | n/a                  | 04/07/21                | 04/07/21                   | COB                |
| 105                | 200 PCS. - INSECT REPELLANT LOTION 6 ML / SACHET                                                                       | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 02/09/21           | n/a                 | n/a                  | 03/23/21                | 03/23/21                   | COB                |
| 106                | 2 CARTRIDGE - HP 955XL HIGH YIELD BLACK ORIGINAL INK CARTRIDGE (LOS72AA)                                               | COA              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 02/04/21           | n/a                 | n/a                  | 02/08/21                | 02/08/21                   | COB                |
| 107                | 2 CARTRIDGE - HP 955XL HIGH YIELD CYAN ORIGINAL INK CARTRIDGE (LOS63AA)                                                | COA              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 02/04/21           | n/a                 | n/a                  | 02/08/21                | 02/08/21                   | COB                |
| 108                | 2 CARTRIDGE - HP 955XL HIGH YIELD YELLOW ORIGINAL INK CARTRIDGE (LOS69AA)                                              | COA              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 02/04/21           | n/a                 | n/a                  | 02/08/21                | 02/08/21                   | COB                |
| 109                | 2 CARTRIDGE - HP 955XL HIGH YIELD MAGENTA ORIGINAL INK CARTRIDGE (LOS66AA)                                             | COA              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 02/04/21           | n/a                 | n/a                  | 02/08/21                | 02/08/21                   | COB                |
| 110                | 68 BOX - FASTENER, FOR PAPER, METAL, 50 SETS PER BOX                                                                   | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 02/08/21           | n/a                 | n/a                  | 02/24/21                | 02/24/21                   | COB                |
| 111                | 12 PIECE - SIGN PEN, RED                                                                                               | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 02/03/21           | n/a                 | n/a                  | 02/05/21                | 02/05/21                   | COB                |
| 112                | 1 PIECE - PATIENT BED                                                                                                  | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                 | 04/22/21           | n/a                 | n/a                  | 04/26/21                | 04/26/21                   | COB                |



| Code<br>(UACSPAP) | Procurement Program/Project                                                                                        | PMO/<br>End-User | Is this an<br>early<br>Procurement<br>Activity<br>(EPA)? | Mode of<br>Procurement | Actual Procurement Activity |                   |                       |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                            | Source of<br>Funds |
|-------------------|--------------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------------------------|------------------------|-----------------------------|-------------------|-----------------------|----------------------|---------------------|-------------------|-----------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
|                   |                                                                                                                    |                  |                                                          |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post-Qual | Date of BAC<br>Resoluion<br>Recommendi<br>ng Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    |
| 113               | 5 PIECE - STORAGE BOX CAP. 3FT X 6FT<br>SPECIFICATIONS: (LARGE CAPACITY AND TRANSPARENT COLOR)                     | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 04/22/21           | n/a                 | n/a                  | 04/26/21                | 04/26/21                   | COB                |
| 114               | 2 PIECE - CURTAIN ROD                                                                                              | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 04/22/21           | n/a                 | n/a                  | 04/27/21                | 04/27/21                   | COB                |
| 115               | 1 PIECE - ELECTRIC AIR POT 4.1L                                                                                    | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 04/22/21           | n/a                 | n/a                  | 04/27/21                | 04/27/21                   | COB                |
| FEBRUARY          |                                                                                                                    |                  |                                                          |                        |                             |                   |                       |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                            |                    |
| 116               | 171 PIECE - GLOBE PREPAID CARDS                                                                                    | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 03/09/21           | n/a                 | n/a                  | 03/09/21                | 03/09/21                   | COB                |
| 117               | 91 PIECE - SMART PREPAID CARDS                                                                                     | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 03/09/21           | n/a                 | n/a                  | 03/09/21                | 03/09/21                   | COB                |
| 118               | 2 UNIT - THERMAL SCANNER WITH DISPENSER STAND SET                                                                  | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 03/09/21           | n/a                 | n/a                  | 03/10/21                | 03/10/21                   | COB                |
| 119               | 1 UNIT - PAPER SHREDDER                                                                                            | ODD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 03/11/21           | n/a                 | n/a                  | 03/19/21                | 03/19/21                   | COB                |
| 120               | 4 PIECE - FLASH DRIVE, 16 GB                                                                                       | ODD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 02/24/21           | n/a                 | n/a                  | 03/10/21                | 03/10/21                   | COB                |
| 121               | 20 PIECE - DATA FILE BINDER FOLDER A4, 3 HOLES, 1.5 INCH                                                           | ODD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 03/09/21           | n/a                 | n/a                  | 03/11/21                | 03/11/21                   | COB                |
| 122               | 40 PIECE - DATA FILE BINDER FOLDER A4, 3 HOLES, 3 INCH                                                             | ODD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 03/09/21           | n/a                 | n/a                  | 04/14/21                | 04/14/21                   | COB                |
| 123               | 4 PIECE - STAPLER (WITH WIRE REMOVER)                                                                              | ODD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 02/24/21           | n/a                 | n/a                  | 02/26/21                | 02/26/21                   | COB                |
| 124               | 4 REAM - A3 SIZE BOND PAPER                                                                                        | ODD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 02/24/21           | n/a                 | n/a                  | 03/12/21                | 03/12/21                   | COB                |
| 125               | 1 PIECE - STAPLER                                                                                                  | PRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 02/24/21           | n/a                 | n/a                  | 03/12/21                | 03/12/21                   | COB                |
| 126               | 2 PIECE - FLASH DRIVE, 16GB, USB 2.0, PLUG AND PLAY                                                                | PRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 02/24/21           | n/a                 | n/a                  | 02/26/21                | 02/26/21                   | COB                |
| 127               | 4 UNIT - HP 1505 TONER BLACK CB436A                                                                                | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 03/10/21           | n/a                 | n/a                  | 03/11/21                | 03/11/21                   | COB                |
| 128               | 6 BOX - HP LASERJET PRINT CARTRIDGE CF283A (83A)                                                                   | PED              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 03/10/21           | n/a                 | n/a                  | 03/11/21                | 03/11/21                   | COB                |
| 129               | 10 BOX - P8000 /P7000 /N7000 CARTRIDGE RIBBON (PRINTRONIX) PN 255049-103                                           | TD               | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 03/09/21           | n/a                 | n/a                  | 03/12/21                | 03/12/21                   | COB                |
| 130               | 2 UNIT - C721 APSTNREFG, 25K (TONER DRUM INTEGRATED FOR OKI PRINTER)                                               | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 03/09/21           | n/a                 | n/a                  | 03/10/21                | 03/10/21                   | COB                |
| 131               | 240 BOTTLE - ALCOHOL, 68%-70%, SCENTED, 500ML(-5ML)                                                                | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 04/22/21           | n/a                 | n/a                  | 04/27/21                | 04/27/21                   | COB                |
| 132               | 228 PIECE - CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN INDIVIDUAL PLASTIC                                          | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 03/09/21           | n/a                 | n/a                  | 03/10/21                | 03/10/21                   | COB                |
| 133               | 452 KILO(S) - SUGAR (1 KG) SPECIFICATIONS:<br>BROWN<br>HALF KILO PER PACK                                          | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 03/11/21           | n/a                 | n/a                  | 03/17/21                | 03/17/21                   | COB                |
| 134               | 116 PACKS - COFFEE FOR BREWING - 50 GRAMS<br>SPECIFICATIONS:<br>WITH LONG EXPIRATION DATE                          | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 03/11/21           | n/a                 | n/a                  | 03/18/21                | 03/18/21                   | COB                |
| 135               | 300 PACKS - INSTANT COFFEE (100 G/PC)<br>SPECIFICATIONS:<br>WITH LONG EXPIRATION DATE                              | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 03/11/21           | n/a                 | n/a                  | 03/12/21                | 03/12/21                   | COB                |
| 136               | 28 BOTTLE - INSTANT COFFEE (200 G/BTL)<br>SPECIFICATIONS:<br>WITH LONG EXPIRATION DATE (2ND RFQ)                   | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 04/22/21           | n/a                 | n/a                  | 04/26/21                | 04/26/21                   | COB                |
| 137               | 1060 PACKS - COFFEE CREAMER (120 GRM)<br>SPECIFICATIONS:<br>WITH LONG EXPIRATION DATE                              | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 03/11/21           | n/a                 | n/a                  | 03/12/21                | 03/12/21                   | COB                |
| 138               | 1 BOX - SENSITIZED FILM, A4, 100PCS./BOX                                                                           | BDD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 03/05/21           | n/a                 | n/a                  | 06/22/21                | 06/22/21                   | COB                |
| 139               | 1 PIECE - STAPLER (HEAVY DUTY WITH STAPLE REMOVER)                                                                 | BDD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 03/11/21           | n/a                 | n/a                  | 03/17/21                | 03/17/21                   | COB                |
| 140               | 2 PACKS - COLORED PAPER, A4, 80 GSM, ASSORTED COLOR<br>SIZE: A4, 25 SHEETS / PACK<br>COLOR: LIGHT ORANGE OR SALMON | BDD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 03/05/21           | n/a                 | n/a                  |                         |                            | COB                |
| 141               | 6 PACKS - COLORED "SIGN HERE" FLAG SET, 1 IN X 1.7, 50 FLAGS PER SET                                               | BDD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 03/11/21           | n/a                 | n/a                  | 03/17/21                | 03/17/21                   | COB                |
| 142               | 2 CARTRIDGE - HP 89A BLACK ORIGINAL LASERJET TONER<br>CARTRIDGE (CF289A)                                           | ID               | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 03/11/21           | n/a                 | n/a                  | 03/16/21                | 03/16/21                   | COB                |
| 143               | 10 PIECE - MAGAZINE BOX (FIT FOR LEGAL FOLDERS)<br>SIZE: 125 MM X 230 MM X 400 MM                                  | OP               | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 03/05/21           | n/a                 | n/a                  | 03/09/21                | 03/09/21                   | COB                |
| 144               | 1 PIECE - STAPLER (HEAVY DUTY WITH STAPLE REMOVER)<br>SPECIFICATIONS: SUITED TO THE STAPLE WIRE STANDARD           | OP               | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 03/05/21           | n/a                 | n/a                  | 03/10/21                | 03/10/21                   | COB                |



| Code<br>(UACS/PAP) | Procurement Program/Project                                                            | PMO/<br>End-User | Is this an<br>early<br>Procurement<br>Activity<br>(EPA)? | Mode of<br>Procurement | Actual Procurement Activity |                   |                       |                      |                     |                   |           |                                                      |                    |                     |                      |                         |                            | Source of<br>Funds |
|--------------------|----------------------------------------------------------------------------------------|------------------|----------------------------------------------------------|------------------------|-----------------------------|-------------------|-----------------------|----------------------|---------------------|-------------------|-----------|------------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
|                    |                                                                                        |                  |                                                          |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post-Qual | Date of BAC<br>Resolutioin<br>Recommendi<br>ng Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    |
| 145                | 1 PIECE -<br>DESK TRAY, STACKABLE, SUITED FOR LEGAL SIZE, 2 TRAYS PER PAC<br>K OR BOX  | OP               | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 03/05/21           | n/a                 | n/a                  | 03/10/21                | 03/10/21                   | COB                |
| 146                | 1 PIECE - PEN HOLDER<br>SPECIFICATIONS PREFERABLY MESH METAL PEN HOLDER.               | OP               | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 03/05/21           | n/a                 | n/a                  | 03/09/21                | 03/09/21                   | COB                |
| 147                | 1 PIECE - TAPE DISPENSER<br>SPECIFICATIONS.SUITED TO TAPE TRANSPARENT, 24 MM,50 METERS | OP               | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 03/05/21           | n/a                 | n/a                  | 03/10/21                | 03/10/21                   | COB                |
| 148                | 1 PIECE - PUNCHER                                                                      | OP               | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 03/05/21           | n/a                 | n/a                  | 03/10/21                | 03/10/21                   | COB                |
| 149                | 1 PIECE - SCISSORS, 17CM, SOFT HANDLE, STAINLESS STEEL                                 | OP               | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 03/05/21           | n/a                 | n/a                  | 03/10/21                | 03/10/21                   | COB                |
| 150                | 1 PIECE - STAPLE REMOVER                                                               | OP               | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 03/05/21           | n/a                 | n/a                  | 03/10/21                | 03/10/21                   | COB                |
| 151                | 42 PIECE - BACK UP TAPES<br>LTO-6 DATA CARTRIDGES, 2.5TB/6.25TB, PRE-LABELED           | TSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 03/11/21           | n/a                 | n/a                  | 03/16/21                | 03/16/21                   | COB                |
| MARCH              |                                                                                        |                  |                                                          |                        |                             |                   |                       |                      |                     |                   |           |                                                      |                    |                     |                      |                         |                            |                    |
| 152                | 125 SET - DRAWER LOCK                                                                  | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 03/25/21           | n/a                 | n/a                  | 04/13/21                | 04/13/21                   | COB                |
| 153                | 15 PACKS - CHIPS                                                                       | TI               | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 03/18/21           | n/a                 | n/a                  | 03/22/21                | 03/22/21                   | COB                |
| 154                | 20 PACKS - CHIPS (BIG)                                                                 | TI               | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 03/18/21           | n/a                 | n/a                  | 03/22/21                | 03/22/21                   | COB                |
| 155                | 20 PIECE - CHOCOLATE BARS (LARGE)                                                      | TI               | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 03/18/21           | n/a                 | n/a                  | 03/22/21                | 03/22/21                   | COB                |
| 156                | 30 PIECE - CHOCOLATE BARS (MEDIUM)                                                     | TI               | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 03/18/21           | n/a                 | n/a                  | 03/22/21                | 03/22/21                   | COB                |
| 157                | 10 PACKS - COATED NUTS (BIG)                                                           | TI               | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 03/18/21           | n/a                 | n/a                  | 03/22/21                | 03/22/21                   | COB                |
| 158                | 10 PACKS - MIXED NUTS (BIG)                                                            | TI               | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 03/18/21           | n/a                 | n/a                  | 03/22/21                | 03/22/21                   | COB                |
| 159                | 10 PACKS - NUTS (BIG)                                                                  | TI               | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 03/18/21           | n/a                 | n/a                  | 03/22/21                | 03/22/21                   | COB                |
| 160                | 158 BOX - FASTENER, FOR PAPER, METAL, 50 SETS PER BOX                                  | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 03/17/21           | n/a                 | n/a                  | 03/23/21                | 03/23/21                   | COB                |
| 161                | 50 PIECE - ENVELOPE BROWN, A4                                                          | OP               | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 03/23/21           | n/a                 | n/a                  | 04/12/21                | 04/12/21                   | COB                |
| 162                | 50 PIECE - FOLDER PRESSBOARD, A4                                                       | OP               | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 03/23/21           | n/a                 | n/a                  | 04/12/21                | 04/12/21                   | COB                |
| 163                | 30 PACKS - JAPANESE PAPER WHITE 10PCS./PACK, 20 X 30 2ND RFQ                           | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 03/23/21           | n/a                 | n/a                  | 04/20/21                | 04/20/21                   | COB                |
| 164                | 2 ROLL - BUBBLE WRAP, 50M 2ND RFQ                                                      | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 04/22/21           | n/a                 | n/a                  | 04/26/21                | 04/26/21                   | COB                |
| 165                | 150 PIECE - BALLPEN BLACK                                                              | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 03/24/21           | n/a                 | n/a                  | 04/05/21                | 04/05/21                   | COB                |
| 166                | 100 PIECE - BALLPEN BLUE                                                               | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 03/24/21           | n/a                 | n/a                  | 04/05/21                | 04/05/21                   | COB                |
| 167                | 45 PIECE - NOTEBOOK SPIRAL                                                             | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 04/22/21           | n/a                 | n/a                  | 05/05/21                | 05/05/21                   | COB                |
| 168                | 150 BOTTLE - ALCOHOL, 68%-70%, SCENTED, 500ML(-5ML)                                    | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 04/22/21           | n/a                 | n/a                  | 04/27/21                | 04/27/21                   | COB                |
| 169                | 154 PIECE - CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN<br>INDIVIDUAL PLASTIC           | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 04/22/21           | n/a                 | n/a                  | 04/29/21                | 04/29/21                   | COB                |
| 170                | 190 SET - FILE TAB DIVIDER, LEGAL SIZE, FIVE(5) COLORS PER SET                         | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 04/22/21           | n/a                 | n/a                  | 06/02/21                | 06/02/21                   | COB                |
| 171                | 4 PACKS - FOLDER, TAGBOARD, LEGAL SIZE, 100 PIECES PER PACK                            | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 04/22/21           | n/a                 | n/a                  | 04/29/21                | 04/29/21                   | COB                |
| 172                | 12 PIECE - MARKER, WHITEBOARD, BULLET TYPE, BLUE                                       | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 04/22/21           | n/a                 | n/a                  | 04/29/21                | 04/29/21                   | COB                |
| 173                | 20 BOX - PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER PACK                               | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 04/22/21           | n/a                 | n/a                  | 04/29/21                | 04/29/21                   | COB                |
| 174                | 1900 REAM - PAPER, MULTI-PURPOSE (COPY) A4, 70 GSM                                     | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 04/22/21           | n/a                 | n/a                  | 04/29/21                | 04/29/21                   | COB                |
| 175                | 393 REAM - PAPER, MULTI-PURPOSE (COPY), LEGAL SIZE, 70GSM                              | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 04/22/21           | n/a                 | n/a                  | 04/27/21                | 04/27/21                   | COB                |
| 176                | 12 BOX - PENCIL, LEAD, W/ERASER, ONE(1) DOZEN PER BOX                                  | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 04/22/21           | n/a                 | n/a                  | 04/27/21                | 04/27/21                   | COB                |
| 177                | 25 BOOK - RECORD BOOK, 300 PAGES, SIZE: 214MM X 278MM MIN                              | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 04/22/21           | n/a                 | n/a                  | 04/29/21                | 04/29/21                   | COB                |
| 178                | 5 PIECE - STAMP PAD, FELT PAD, MIN 60MM X 100MM                                        | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 04/22/21           | n/a                 | n/a                  | 04/29/21                | 04/29/21                   | COB                |
| 179                | 20 ROLL - TAPE, MASKING, 48MM, 50 METERS LENGTH                                        | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 04/22/21           | n/a                 | n/a                  | 04/27/21                | 04/27/21                   | COB                |
| 180                | 180 ROLL - TAPE, TRANSPARENT, 24MM, 50 METERS                                          | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 04/22/21           | n/a                 | n/a                  | 04/27/21                | 04/27/21                   | COB                |
| 181                | 3 UNIT - HP 1505 TONER BLACK CB436A                                                    | AMDD3            | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 03/18/21           | n/a                 | n/a                  | 03/23/21                | 03/23/21                   | COB                |
| 182                | 5 CARTRIDGE - HP 89A BLACK ORIGINAL LASERJET TONER<br>CARTRIDGE (CF289A)               | AASD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 03/18/21           | n/a                 | n/a                  | 03/23/21                | 03/23/21                   | COB                |
| 183                | 3 BOX - P8000 /P7000 /N7000 CARTRIDGE RIBBON (PRINTRONIX)                              | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 03/18/21           | n/a                 | n/a                  | 03/29/21                | 03/29/21                   | COB                |
| 184                | 2 UNIT - AIR PURIFIER WITH HUMIDIFIER                                                  | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 04/19/21           | n/a                 | n/a                  | 04/23/21                | 04/23/21                   | COB                |
| 185                | 200 BOTTLE - 70% ISOPROPYL OR ETHYL ALCOHOL, 500ML                                     | OSVPCSS          | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 04/07/21           | n/a                 | n/a                  | 12/04/21                | 12/04/21                   | COB                |



| Code<br>(UACS/PAP) | Procurement Program/Project                                                         | PMO/<br>End-User | Is this an<br>early<br>Procurement<br>Activity<br>(EPA)? | Mode of<br>Procurement | Actual Procurement Activity |                   |                       |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                            | Source of<br>Funds |
|--------------------|-------------------------------------------------------------------------------------|------------------|----------------------------------------------------------|------------------------|-----------------------------|-------------------|-----------------------|----------------------|---------------------|-------------------|-----------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
|                    |                                                                                     |                  |                                                          |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post-Qual | Date of BAC<br>Resoluion<br>Recommendi<br>ng Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    |
| 186                | 200 PIECE - ANTI-BACTERIAL HAND SOAP, 125G (ANY BRAND)                              | OSVPCSS          | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 04/07/21           | n/a                 | n/a                  | 04/12/21                | 04/12/21                   | COB                |
| 187                | 200 PIECE - ECO BAG-LARGE SIZE, COLOR BLUE                                          | OSVPCSS          | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 04/07/21           | n/a                 | n/a                  | 04/16/21                | 04/16/21                   | COB                |
| 188                | 1000 PIECE -<br>GREEN BARLEY, TROPICAL FRUIT FLAVOR, 22GRAMS PER BOTTLE             | OSVPCSS          | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 04/22/21           | n/a                 | n/a                  | 04/29/21                | 04/29/21                   | COB                |
| 189                | 200 BOTTLE - HEXETIDINE MOUTH WASH GARGLE, 250ML /BOTTLE                            | OSVPCSS          | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 04/07/21           | n/a                 | n/a                  | 04/12/21                | 04/12/21                   | COB                |
| 190                | 600 BOTTLE - ION SUPPLY DRINK                                                       | OSVPCSS          | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 04/07/21           | n/a                 | n/a                  | 04/12/21                | 04/12/21                   | COB                |
| 191                | 200 PACK -<br>NUTRITIOUS OAT CEREAL DRINK THAT IS RICH IN VITAMINS AND MINE<br>RALS | OSVPCSS          | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 04/07/21           | n/a                 | n/a                  | 04/15/21                | 04/15/21                   | COB                |
| 192                | 1000 PIECE -<br>NUTRITIOUS SNACK BAR THAT IS RICH IN VITAMINS AND MINERAL           | OSVPCSS          | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 04/07/21           | n/a                 | n/a                  | 04/12/21                | 04/12/21                   | COB                |
| 193                | 200 BOTTLE - VIRGIN COCONUT OIL, 500ML                                              | OSVPCSS          | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 04/07/21           | n/a                 | n/a                  | 04/16/21                | 04/16/21                   | COB                |
| 194                | 1 BOX - INK FOR HP DESIGNJET T120, (HP711) 80 ML, BLACK (CZ129A)                    | CPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 03/26/21           | n/a                 | n/a                  | 04/16/21                | 04/16/21                   | COB                |
| 195                | 1 BOX - INK FOR HP DESIGNJET T120, MAGENTA (CZ127S)                                 | CPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 03/26/21           | n/a                 | n/a                  | 04/14/21                | 04/14/21                   | COB                |
| 196                | 4 PIECE - TEMPUS CALENDAR                                                           | ISD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 03/25/21           | n/a                 | n/a                  | 03/26/21                | 03/26/21                   | COB                |
| 197                | 110 PIECE - BALIKBAYAN BOX                                                          | INVD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 03/24/21           | n/a                 | n/a                  | 03/24/21                | 03/24/21                   | COB                |
| 198                | 3 CARTRIDGE - HP 89A BLACK ORIGINAL LASERJET TONER<br>CARTRIDGE (CF289A)            | AMDD2            | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 06/07/21           | n/a                 | n/a                  | 06/08/21                | 06/08/21                   | COB                |
| 199                | 5 REAM - HIGH SPEED PREMIUM COPY PAPER, 216 X 279MM, 500 PCS.<br>PER REAM           | COA              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 03/31/21           | n/a                 | n/a                  | 04/12/21                | 04/12/21                   | COB                |
| 200                | 30 PIECE - STEEL CRYSTALS 09 BLUE, SHORT                                            | COA              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 04/14/21           | n/a                 | n/a                  | 04/21/21                | 04/21/21                   | COB                |
| 201                | 10 ROLL - DUCT TAPE, CLOTH TYPE, 2" WIDE, GREY                                      | TSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 04/06/21           | n/a                 | n/a                  | 04/07/21                | 04/07/21                   | COB                |
| 202                | 10 BOX - CAT 5E UTP CABLE<br><br>SPECIFICATIONS: BLUE COLOR                         | TSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 04/07/21           | n/a                 | n/a                  | 04/12/21                | 04/12/21                   | COB                |
| 203                | 2 UNIT - C721 APSTNREPG, 25K (TONER DRUM INTEGRATED FOR OKI<br>PRINTER)             | TSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 04/06/21           | n/a                 | n/a                  | 04/08/21                | 04/08/21                   | COB                |
| 204                | 2 BOX - LASER TONER CARTRIDGE CF360A FOR HP COLOR LASERJET<br>M552DN (BLACK)        | OP               | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 04/13/21           | n/a                 | n/a                  | 04/15/21                | 04/15/21                   | COB                |
| 205                | 2 BOX - LASER TONER CARTRIDGE CF361A FOR HP COLOR LASERJET<br>M552DN (CYAN)         | OP               | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 04/13/21           | n/a                 | n/a                  | 04/15/21                | 04/15/21                   | COB                |
| 206                | 2 BOX - LASER TONER CARTRIDGE CF362A FOR HP COLOR LASERJET<br>M552DN (YELLOW)       | OP               | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 04/13/21           | n/a                 | n/a                  | 04/15/21                | 04/15/21                   | COB                |
| 207                | 2 BOX - LASER TONER CARTRIDGE CF363A FOR HP COLOR LASERJET<br>M552DN (MAGENTA)      | OP               | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 04/13/21           | n/a                 | n/a                  | 04/15/21                | 04/15/21                   | COB                |
| APRIL              |                                                                                     |                  |                                                          |                        |                             |                   |                       |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                            |                    |
| 208                | 15 UNIT - BUSTER BOX - WITH BUSTER LIGHT L210 (UVC LIGHT WITH<br>OZONE)             | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 05/04/21           | n/a                 | n/a                  | 05/10/21                | 05/10/21                   | COB                |
| 209                | 50 PIECE - BALLPEN BLACK                                                            | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 04/26/21           | n/a                 | n/a                  | 04/29/21                | 04/29/21                   | COB                |
| 210                | 100 PIECE - BALLPEN BLUE                                                            | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 04/26/21           | n/a                 | n/a                  | 04/29/21                | 04/29/21                   | COB                |
| 211                | 30 PIECE - NOTEBOOK SPIRAL                                                          | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 04/26/21           | n/a                 | n/a                  | 04/29/21                | 04/29/21                   | COB                |
| 212                | 4 BOX - COMPUTER CONTINUOUS FORMS, 1 PLY, 11" X 14 7/8", 2000<br>SHEETS/BOX         | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 05/10/21           | n/a                 | n/a                  | 05/11/21                | 05/11/21                   | COB                |
| 213                | 6 BOX - COMPUTER CONTINUOUS FORMS, 1 PLY, 11" X 9 1/2", 2000<br>SHEETS/BOX          | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 05/10/21           | n/a                 | n/a                  | 05/11/21                | 05/11/21                   | COB                |
| 214                | 6 BOX - COMPUTER CONTINUOUS FORMS, 3 PLY, 11 X 9 1/2", 500<br>SETS/BOX              | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                | 05/10/21           | n/a                 | n/a                  | 05/11/21                | 05/11/21                   | COB                |



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|--------------------|-------------------------------------------------------------------------------------|------------------|----------------------------------------------------------|------------------------|-----------------------------|-------------------|-----------------------|----------------------|---------------------|-------------------|-----------|------------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
|                    |                                                                                     |                  |                                                          |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post-Qual | Date of BAC<br>Resolutioun<br>Recommend<br>ing Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    |
| 215                | 50 SET - FILE TAB DIVIDER, LEGAL SIZE, FIVE(5) COLORS PER SET                       | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 05/10/21           | n/a                 | n/a                  | 06/10/21                | 06/10/21                   | COB                |
| 216                | 2 BOX - FOLDER, PRESSBOARD, SIZE 240MM X 370MM( 5MM), 100S/BOX                      | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 05/10/21           | n/a                 | n/a                  | 05/20/21                | 05/20/21                   | COB                |
| 217                | 2 PACKS - FOLDER, TAGBOARD, LEGAL SIZE, 100 PIECES PER PACK                         | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 05/10/21           | n/a                 | n/a                  | 05/20/21                | 05/20/21                   | COB                |
| 218                | 180 PAD - NOTE PAD, STICK ON, (3"X4"), 100 SHEETS PER PAD                           | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 05/10/21           | n/a                 | n/a                  | 05/11/21                | 05/11/21                   | COB                |
| 219                | 20 BOX - PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX                             | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 05/10/21           | n/a                 | n/a                  | 05/20/21                | 05/20/21                   | COB                |
| 220                | 12 BOX - PENCIL, LEAD, W/ERASER, ONE(1) DOZEN PER BOX                               | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 05/10/21           | n/a                 | n/a                  | 05/20/21                | 05/20/21                   | COB                |
| 221                | 72 PIECE - SIGN PEN, BLACK                                                          | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 05/10/21           | n/a                 | n/a                  | 06/10/21                | 06/10/21                   | COB                |
| 222                | 96 PIECE - SIGN PEN, BLUE                                                           | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 05/10/21           | n/a                 | n/a                  | 06/10/21                | 06/10/21                   | COB                |
| 223                | 60 BOX - STAPLE WIRE, STANDARD                                                      | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 05/10/21           | n/a                 | n/a                  | 05/20/21                | 05/20/21                   | COB                |
| 224                | 90 ROLL - TAPE, TRANSPARENT, 24MM, 50 METERS                                        | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 05/10/21           | n/a                 | n/a                  | 06/04/21                | 06/04/21                   | COB                |
| 225                | 4 PIECE - FLUORESCENT MARKER<br>SPECIFICATIONS: 6 TO 8 COLORS PER SET               | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 04/29/21           | n/a                 | n/a                  | 05/04/21                | 05/04/21                   | COB                |
| 226                | 1 PIECE - GLUE, ALL PURPOSE, 200 GRAMS<br>SPECIFICATIONS: 130-200G                  | ASG              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 05/03/21           | n/a                 | n/a                  | 05/06/21                | 05/06/21                   | COB                |
| 227                | 4 PACKS - POST IT FLAG "PLEASE SIGN"                                                | ASG              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/07/21           | n/a                 | n/a                  |                         |                            | COB                |
| 228                | 24 PIECE - SIGN/INK PEN (20 BLUE, 4 BLACK)                                          | ASG              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 05/03/21           | n/a                 | n/a                  | 05/06/21                | 05/06/21                   | COB                |
| 229                | 6 PIECE - COFFEE MAKER                                                              | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 05/10/21           | n/a                 | n/a                  | 05/18/21                | 05/18/21                   | COB                |
| 230                | 6 UNIT - ELECTRIC AIR POT 4.0L                                                      | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 05/10/21           | n/a                 | n/a                  | 05/17/21                | 05/17/21                   | COB                |
| 231                | 2 UNIT - REFRIGERATOR 10 CU. FT., 2 DOOR, INVERTER TYPE                             | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 05/10/21           | n/a                 | n/a                  | 05/19/21                | 05/19/21                   | COB                |
| 232                | 1 UNIT - PROFESSIONAL VIDEO CAMERA WITH EXTRA BATTERY PACK AND SD CARDS             | CCD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 05/20/21           | n/a                 | n/a                  | 06/01/21                | 06/01/21                   | COB                |
| 233                | 1 BOTTLE - 0.9% SODIUM CHLORIDE 500 ML                                              | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 05/24/21           | n/a                 | n/a                  |                         |                            | COB                |
| 234                | 100 TABLET - DOMPERIDONE 10MG/TABLET                                                | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 05/24/21           | n/a                 | n/a                  |                         |                            | COB                |
| 235                | 800 TABLET - MEFENAMIC ACID 500MG/FILM COATED TABLET ONLY                           | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/17/21           | n/a                 | n/a                  |                         |                            | COB                |
| 236                | 2 BOTTLE -<br>TOMBRAMYCIN 0.35 DEXAMETHASONE 0.12% EYE DROPS 5ML                    | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/17/21           | n/a                 | n/a                  |                         |                            | COB                |
| MAY                |                                                                                     |                  |                                                          |                        |                             |                   |                       |                      |                     |                   |           |                                                      |                    |                     |                      |                         |                            |                    |
| 237                | 21 PIECE - PREPAID CARDS<br>GLOBE (12PCS. @PHP 300.00)<br>SMART (9PCS. @PHP 300.00) | OP               | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 05/10/21           | n/a                 | n/a                  | 05/12/21                | 05/12/21                   | COB                |
| 238                | 10 PIECE - MARINE PLYWOOD 3/4" THK<br>SPECIFICATIONS: 3/4" THK X 4' X 8'            | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/02/21           | n/a                 | n/a                  | 06/15/21                | 06/15/21                   | COB                |
| 239                | 20 PIECE - WOOD EDGING 1/2 S X 1 X 10                                               | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 05/27/21           | n/a                 | n/a                  | 06/14/21                | 06/14/21                   | COB                |
| 240                | 10 PIECE - PIANO HINGES<br>SPECIFICATIONS: IN ROLLS                                 | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/02/21           | n/a                 | n/a                  | 06/14/21                | 06/14/21                   | COB                |
| 241                | 10 SET - DRAWER GUIDE, L=16 INCHES                                                  | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 05/27/21           | n/a                 | n/a                  | 06/14/21                | 06/14/21                   | COB                |
| 242                | 4 PIECE - LOOSE-PIN HINGES 4"                                                       | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/02/21           | n/a                 | n/a                  |                         |                            | COB                |
| 243                | 2 PAILS - SEMI-GLOSS LATEX PAINT WHITE                                              | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/02/21           | n/a                 | n/a                  |                         |                            | COB                |
| 244                | 1 GAL - LACQUER THINNER                                                             | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/02/21           | n/a                 | n/a                  | 06/14/21                | 06/14/21                   | COB                |
| 245                | 1 GAL - LACQUER FLO                                                                 | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/02/21           | n/a                 | n/a                  | 06/15/21                | 06/15/21                   | COB                |
| 246                | 40 PIECE - LED LAMP 15W<br>SPECIFICATIONS: 220/230 VAC, DAYLIGHT                    | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/02/21           | n/a                 | n/a                  | 06/14/21                | 06/14/21                   | COB                |
| 247                | 100 PIECE - FLUORESCENT LAMP STARTER, 4-80 WATTS                                    | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 05/27/21           | n/a                 | n/a                  | 06/14/21                | 06/14/21                   | COB                |
| 248                | 65 PIECE - FLUORESCENT LAMP, 18/20W, 38MM 220/230 V, DAYLIGHT                       | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/02/21           | n/a                 | n/a                  | 06/14/21                | 06/14/21                   | COB                |
| 249                | 20 PIECE - FLUORESCENT LAMP, 40 W, 220/230V, 38MM, DAYLIGHT                         | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/02/21           | n/a                 | n/a                  | 06/14/21                | 06/14/21                   | COB                |
| 250                | 75 PIECE - 6 WATTS, 230 V LED BULB, SCREW TYPE                                      | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/02/21           | n/a                 | n/a                  | 06/14/21                | 06/14/21                   | COB                |
| 251                | 2 ROLL - DUPLEX WIRE/FLATCORD #16 AWG<br>(2C) STRANDED 150M/ROLL                    | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/02/21           | n/a                 | n/a                  | 06/14/21                | 06/14/21                   | COB                |



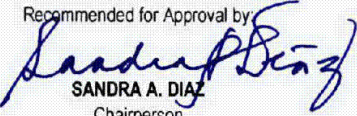
| Code<br>(UACS/PAP) | Procurement Program/Project                                                                               | PMO/<br>End-User | Is this an<br>early<br>Procurement<br>Activity<br>(EPA)? | Mode of<br>Procurement | Actual Procurement Activity |                   |                       |                      |                     |                   |           |                                                      |                    |                     |                      |                         |                            | Source of<br>Funds |
|--------------------|-----------------------------------------------------------------------------------------------------------|------------------|----------------------------------------------------------|------------------------|-----------------------------|-------------------|-----------------------|----------------------|---------------------|-------------------|-----------|------------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
|                    |                                                                                                           |                  |                                                          |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post-Qual | Date of BAC<br>Resolutioin<br>Recommendi<br>ng Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    |
| 252                | 10 PIECE - DUAL ELECTRONIC BALLAST, 2X40 WATTS, 220/230V                                                  | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/02/21           | n/a                 | n/a                  | 06/14/21                | 06/14/21                   | COB                |
| 253                | 6 PIECE - ELECTRONIC BALLAST, 2 X 20W, 220/230 V (2ND RFQ)                                                | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/10/21           | n/a                 | n/a                  | 06/15/21                | 06/15/21                   | COB                |
| 254                | 8 PIECE - BALLAST, 36 WATTS<br>SPECIFICATIONS: 36/40 WATTS                                                | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/02/21           | n/a                 | n/a                  | 06/14/21                | 06/14/21                   | COB                |
| 255                | 10 PIECE - GARDEN FAUCET<br>SPECIFICATIONS: BRASS, THREADED                                               | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/02/21           | n/a                 | n/a                  |                         |                            | COB                |
| 256                | 15 PIECE - TEFLON, 1/2                                                                                    | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/02/21           | n/a                 | n/a                  | 06/14/21                | 06/14/21                   | COB                |
| 257                | 10 PIECE - ANGLE VALVE 1/2" X 1/2", L=4"                                                                  | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/02/21           | n/a                 | n/a                  |                         |                            | COB                |
| 258                | 10 PIECE - BIDET<br>SPECIFICATIONS: SEMI-STAINLESS, HEAVY DUTY                                            | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/02/21           | n/a                 | n/a                  |                         |                            | COB                |
| 259                | 10 CAN - PVC SOLVENT CEMENT (@ 400 CC PER CAN)                                                            | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/02/21           | n/a                 | n/a                  | 06/14/21                | 06/14/21                   | COB                |
| 260                | 20 PIECE - LAVATORY FAUCET, GOOSENECK<br>SPECIFICATIONS: 1/2 INCH                                         | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/02/21           | n/a                 | n/a                  | 06/14/21                | 06/14/21                   | COB                |
| 261                | 15 PIECE - PVC ELBOW, 3/4" DIA., BLUE                                                                     | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/02/21           | n/a                 | n/a                  | 06/14/21                | 06/14/21                   | COB                |
| 262                | 6 PIECE - PVC ELBOW, 1" DIA., BLUE                                                                        | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/02/21           | n/a                 | n/a                  | 06/14/21                | 06/14/21                   | COB                |
| 263                | 14 PIECE - PVC COUPLING, 3/4" DIA., BLUE                                                                  | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/02/21           | n/a                 | n/a                  | 06/14/21                | 06/14/21                   | COB                |
| 264                | 10 PIECE - PVC TEE, 3/4" DIA., BLUE                                                                       | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/02/21           | n/a                 | n/a                  | 06/14/21                | 06/14/21                   | COB                |
| 265                | 6 PIECE - PVC TEE, 1" DIA., BLUE                                                                          | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/02/21           | n/a                 | n/a                  | 06/14/21                | 06/14/21                   | COB                |
| 266                | 10 LENGTH - PVC PIPE, 3/4" DIA. X 10 FT. BLUE                                                             | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/02/21           | n/a                 | n/a                  |                         |                            | COB                |
| 267                | 10 PIECE - PVC PIPE, 1" DIA. X 10. BLUE                                                                   | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/02/21           | n/a                 | n/a                  |                         |                            | COB                |
| 268                | 4 SET - 2-GANG SWITCH                                                                                     | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/02/21           | n/a                 | n/a                  |                         |                            | COB                |
| 269                | 8 ROLL - ELECTRICAL WIRE, 3.5MM2,<br>THHN/THWN, STRANDED, 150M/ROLL                                       | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 05/24/21           | n/a                 | n/a                  | 05/26/21                | 05/26/21                   | COB                |
| 270                | 1 UNIT - ELECTRIC AIRPOT                                                                                  | OSVPMSS          | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 05/20/21           | n/a                 | n/a                  | 05/24/21                | 05/24/21                   | COB                |
| 271                | 50 PIECE - PROCUREMENT OF PREMIUM PASS GIFT CERTIFICATES;<br>DENOMINATION PHP500.00                       | CCD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/07/21           | n/a                 | n/a                  | 06/21/21                | 06/21/21                   | COB                |
| 272                | 25 PIECE - PROCUREMENT OF PREMIUM PASS GIFT CERTIFICATE;<br>DENOMINATION PHP1,000.00                      | CCD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/07/21           | n/a                 | n/a                  | 06/21/21                | 06/21/21                   | COB                |
| 273                | 978 PIECE - PROCUREMENT OF FOOD VOUCHERS FOR REGULAR AND<br>OUTSOURCED PERSONNEL; AND ANCILLARY PERSONNEL | CCD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/07/21           | n/a                 | n/a                  | 06/11/21                | 06/11/21                   | COB                |
| 274                | 1 PIECE - USB 32GB                                                                                        | COA              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 05/26/21           | n/a                 | n/a                  | 06/04/21                | 06/04/21                   | COB                |
| 275                | 3 REAM - BOND PAPER SIZE 8 1/2 X 11                                                                       | COA              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 05/26/21           | n/a                 | n/a                  | 06/04/21                | 06/04/21                   | COB                |
| 276                | 3 PIECE - FLASH DRIVE, 16 GB, USB 2.0, PLUG AND PLAY                                                      | COA              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 05/26/21           | n/a                 | n/a                  | 06/04/21                | 06/04/21                   | COB                |
| 277                | 30 PIECE - SLIDING FOLDER, SHORT                                                                          | COA              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 05/27/21           | n/a                 | n/a                  | 06/04/21                | 06/04/21                   | COB                |
| 278                | 12 PIECE - PREPAID CARDS - GLOBE                                                                          | OP               | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 05/27/21           | n/a                 | n/a                  | 05/28/21                | 05/28/21                   | COB                |
| 279                | 9 PIECE - PREPAID CARDS - SMART                                                                           | OP               | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 05/27/21           | n/a                 | n/a                  | 05/28/21                | 05/28/21                   | COB                |
| 280                | 3 BOX - TONER FOR HP 89A NETWORK LASER PRINTER M507DN                                                     | LMD2             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/03/21           | n/a                 | n/a                  | 06/15/21                | 06/15/21                   | COB                |
| 281                | 1 UNIT - C721 APSTNRPFG, 25K (FUSER UNIT FOR OKI PRINTER)                                                 | LMD2             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/07/21           | n/a                 | n/a                  | 06/11/21                | 06/11/21                   | COB                |
| 282                | 3 PIECE - HP17A BLACK LASERJET TONER CARTRIDGE                                                            | GSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/03/21           | n/a                 | n/a                  | 06/15/21                | 06/15/21                   | COB                |
| 283                | 1 CARTRIDGE - HP 89A BLACK ORIGINAL LASERJET TONER                                                        | LMD3             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/08/21           | n/a                 | n/a                  | 06/15/21                | 06/15/21                   | COB                |
| 284                | 36 PIECE - GLOBE PREPAID CARDS (300)                                                                      | OEVPRLS          | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/11/21           | n/a                 | n/a                  | 06/11/21                | 06/11/21                   | COB                |
| 285                | 8 PIECE - SMART PREPAID CARDS (100)                                                                       | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/11/21           | n/a                 | n/a                  | 06/11/21                | 06/11/21                   | COB                |
| 286                | 16 PIECE - GLOBE PREPAID CARDS (100)                                                                      | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/11/21           | n/a                 | n/a                  | 06/11/21                | 06/11/21                   | COB                |
| JUNE               |                                                                                                           |                  |                                                          |                        |                             |                   |                       |                      |                     |                   |           |                                                      |                    |                     |                      |                         |                            |                    |
| 287                | 30 PIECE - GLOBE PREPAID CARDS<br>GLOBE PREPAID CALL AND TEXT CARD P300/CARD                              | HRAD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/09/21           | n/a                 | n/a                  | 06/11/21                | 06/11/21                   | COB                |
| 288                | 3 PIECE - TAPE DISPENSER, TABLE TOP, HEAVY DUTY                                                           | COA              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/14/21           | n/a                 | n/a                  | 06/21/21                | 06/21/21                   | COB                |
| 289                | 1 - TONER - HP LASER JET ENTERPRISE M507                                                                  | ISD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/23/21           | n/a                 | n/a                  |                         |                            | COB                |
| 290                | 6 PIECE - 9V BATTERY ENERGIZER<br>RECHARGEABLE, 175 MAH, NIMH                                             | TSD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                                  | 06/15/21           | n/a                 | n/a                  |                         |                            | COB                |

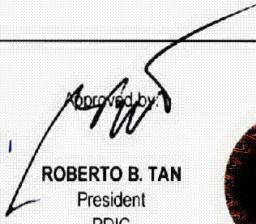


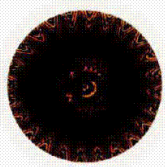
| Code<br>(UACS/FAP) | Procurement Program/Project                                                                       | PMO/<br>End-User | Is this an<br>early<br>Procurement<br>Activity<br>(EPA)? | Mode of<br>Procurement | Actual Procurement Activity |                   |                       |                      |                     |                   |           |                                                   |                    |                     |                      |                         |                            | Source of<br>Funds |
|--------------------|---------------------------------------------------------------------------------------------------|------------------|----------------------------------------------------------|------------------------|-----------------------------|-------------------|-----------------------|----------------------|---------------------|-------------------|-----------|---------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
|                    |                                                                                                   |                  |                                                          |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post-Qual | Date of BAC<br>Resoluon<br>Recommendi<br>ng Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    |
| 291                | 5 PIECE - LAPTOP/NOTEBOOK MANUFACTURE IN US, JAPAN, KOREA, CHINA OR TAIWAN                        | CCD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                               | 06/25/21           | n/a                 | n/a                  |                         |                            | COB                |
| 292                | 70 PACKS - STICKY NOTES, YELLOW, GREEN & PINK (3 COLORS / PACK) SIZE 2 3/4" X 1", 80 SHEETS / PAD | RCLD             | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                               | 06/25/21           | n/a                 | n/a                  |                         |                            | COB                |
| 293                | 150 SET - FILE TAB DIVIDER, LEGAL SIZE, FIVE(5) COLORS PER SET                                    | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                               | 06/25/21           | n/a                 | n/a                  |                         |                            | COB                |
| 294                | 50 BOX - PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX                                           | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                               | 06/25/21           | n/a                 | n/a                  |                         |                            | COB                |
| 295                | 50 BOX - PAPER CLIP, GEM TYPE, 48MM, 100 PIECES PER BOX                                           | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                               | 06/25/21           | n/a                 | n/a                  |                         |                            | COB                |
| 296                | 4 PACKS - FOLDER, TAGBOARD, LEGAL SIZE, 100 PIECES PER PACK                                       | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                               | 06/25/21           | n/a                 | n/a                  |                         |                            | COB                |
| 297                | 20 BOX - INDEX TAB, SELF ADHESIVE, 5 SET/BOX, ASSORTED COLORS                                     | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                               | 06/25/21           | n/a                 | n/a                  |                         |                            | COB                |
| 298                | 50 SET - MARKER, FLUORESCENT, 3 COLORS PER SET                                                    | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                               | 06/25/21           | n/a                 | n/a                  |                         |                            | COB                |
| 299                | 150 PAD - NOTE PAD, STICK ON, (3"x4"), 100 SHEETS PER PAD                                         | PPD              | n/a                                                      | SHOPPING               | n/a                         | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a       | n/a                                               | 06/25/21           | n/a                 | n/a                  |                         |                            | COB                |

| ON-GOING PROJECTS |                                                                                       |         |     |          |     |     |     |     |     |     |     |     |  |     |     |  |  |     |
|-------------------|---------------------------------------------------------------------------------------|---------|-----|----------|-----|-----|-----|-----|-----|-----|-----|-----|--|-----|-----|--|--|-----|
| 300               | 8 BOX - ENVELOPE, EXPANDING, KRAFTBOARD, FOR LEGAL SIZE DOCUMENTS, 100 PIECES PER BOX | PPD     | n/a | SHOPPING | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |  | n/a | n/a |  |  | COB |
| 301               | 60 BOX - FASTENER, FOR PAPER, METAL, 50 SETS PER BOX                                  | PPD     | n/a | SHOPPING | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |  | n/a | n/a |  |  | COB |
| 302               | 15 BOOK - RECORD BOOK, 300 PAGES, SIZE: 214MM X 278MM MIN                             | PPD     | n/a | SHOPPING | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |  | n/a | n/a |  |  | COB |
| 303               | 10 BOX - FOLDER, PRESSBOARD, SIZE 240MM X 370MM( 5MM), 100S/BOX                       | PPD     | n/a | SHOPPING | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |  | n/a | n/a |  |  | COB |
| 304               | 10 BOTTLE - STAMP PAD INK, VIOLET, 50ML                                               | PPD     | n/a | SHOPPING | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |  | n/a | n/a |  |  | COB |
| 305               | 160 PIECE - SIGN PEN, BLACK                                                           | PPD     | n/a | SHOPPING | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |  | n/a | n/a |  |  | COB |
| 306               | 200 PIECE - SIGN PEN, BLUE                                                            | PPD     | n/a | SHOPPING | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |  | n/a | n/a |  |  | COB |
| 307               | 36 PIECE - SIGN PEN, RED                                                              | PPD     | n/a | SHOPPING | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |  | n/a | n/a |  |  | COB |
| 308               | 18 ROLL - TAPE, MASKING, 24MM, 50 METERS LENGTH                                       | PPD     | n/a | SHOPPING | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |  | n/a | n/a |  |  | COB |
| 309               | 70 ROLL - TAPE, MASKING, 48MM, 50 METERS LENGTH                                       | PPD     | n/a | SHOPPING | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |  | n/a | n/a |  |  | COB |
| 310               | 180 ROLL - TAPE, TRANSPARENT, 24MM, 50 METERS                                         | PPD     | n/a | SHOPPING | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |  | n/a | n/a |  |  | COB |
| 311               | 200 BOX - NATURAL HEALTH DRINK                                                        | OSVPCSS | n/a | SHOPPING | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |  | n/a | n/a |  |  | COB |
| 312               | 1000 REAM - PAPER, MULTI PURPOSE (COPY) A4, 70GSM                                     | PPD     | n/a | SHOPPING | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |  | n/a | n/a |  |  | COB |
| 313               | 250 REAM - PAPER, MULTI PURPOSE (COPY), LEGAL SIZE, 70GSM                             | PPD     | n/a | SHOPPING | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |  | n/a | n/a |  |  | COB |
| 314               | 70 BOX - STAPLE WIRE, STANDARD                                                        | PPD     | n/a | SHOPPING | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |  | n/a | n/a |  |  | COB |

Submitted by:  
  
**CYRUS T. GALANG**  
 Vice President  
 Administrative Services Group

Recommended for Approval by:  
  
**SANDRA A. DIAZ**  
 Chairperson  
 Bids and Awards Committee

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





**PROCUREMENT MONITORING REPORT (SHOPPING)**  
For January to June 2021

| Code<br>(UACS/PAP) | Procurement Program/Project                                                                | ABC                |            |    | Contract Cost |            |    | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                   |           |                                                           | Remarks<br>(Expalaining<br>Changes<br>from the<br>APP) | TAT |
|--------------------|--------------------------------------------------------------------------------------------|--------------------|------------|----|---------------|------------|----|---------------------------------|-------------------------------|----------------------|---------------------|-------------------|-----------|-----------------------------------------------------------|--------------------------------------------------------|-----|
|                    |                                                                                            | Total              | MOOE       | CO | Total         | MOOE       | CO |                                 | Pre-bid<br>Conference         | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post-Qual | Delivery/<br>Completion/<br>Acceptance<br>(If Applicable) |                                                        |     |
|                    |                                                                                            | COMPLETED PROJECTS |            |    |               |            |    |                                 |                               |                      |                     |                   |           |                                                           |                                                        |     |
|                    |                                                                                            | JANUARY            |            |    |               |            |    |                                 |                               |                      |                     |                   |           |                                                           |                                                        |     |
| 1                  | 282 BOX - INTERFOLDED PAPER TOWEL CLASS A, 200MM X 200MM, 1PLY 175 PULLS, @30 PACK PER BOX | 225,600.00         | 225,600.00 | -  | 213,615.00    | 213,615.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 2                  | 269 BOX - JUMBO ROLL TISSUE PAPER (@12 ROLLS PER BOX) 100% VIRGIN PULP 2-PLY 190M/ROLL     | 156,020.00         | 156,020.00 | -  | 126,430.00    | 126,430.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 5   |
| 3                  | 10 PIECE - TEMPUS CALENDAR                                                                 | 5,000.00           | 5,000.00   | -  | 3,626.00      | 3,626.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 5   |
| 4                  | 2 PIECE - HP126A COLOR LASERJET CP1025 MAGENTA ORIGINAL TONER CARTRIDGE (CE 313A)          | 8,400.00           | 8,400.00   | -  | 7,600.00      | 7,600.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 12  |
| 5                  | 2 PIECE - HP126A COLOR LASERJET CP1025 BLACK ORIGINAL TONER CARTRIDGE (CE 313A)            | 7,400.00           | 7,400.00   | -  | 7,160.00      | 7,160.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 12  |
| 6                  | 480 BOTTLE - 5-GALLON BOTTLES OF PURIFIED DRINKING WATER                                   | 16,800.00          | 16,800.00  | -  | 14,400.00     | 14,400.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 9   |
| 7                  | 200 PACKS - 3 IN 1 COFFEE - REGULAR (NOT MILD, NOT STRONG) - WITH LONG EXPIRY DATE         | 46,000.00          | 46,000.00  | -  | 41,000.00     | 41,000.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 9   |
| 8                  | 150 PACKS - ASSORTED CHEWY, MINT AND MENTHOL CANDIES -WITH LONG EXPIRY DATE                | 10,500.00          | 10,500.00  | -  | 5,850.00      | 5,850.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 9   |
| 9                  | 80 PACKS - BATTERY, SIZE AAA, ALKALINE, 2 PIECES PER BLISTER PACK                          | 4,800.00           | 4,800.00   | -  | 4,710.40      | 4,710.40   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 10                 | 12 BOX - COMPUTER CONTINUOUS FORMS, 3 PLY, 11 X 9-1/2", 500 SETS PER/BOX                   | 13,200.00          | 13,200.00  | -  | 9,000.00      | 9,000.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 11                 | 2 BOX - ENVELOPE, DOCUMENTARY, FOR LEGAL SIZE DOCUMENT. 500 PIECES PER BOX                 | 1,800.00           | 1,800.00   | -  | 1,780.00      | 1,780.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 12                 | 250 SET - FILE TAB DIVIDER, LEGAL SIZE, FIVE(5) COLORS PER SET                             | 5,000.00           | 5,000.00   | -  | 4,720.00      | 4,720.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 13                 | 270 REAMS - PAPER, MULTI-PURPOSE (COPY) LEGAL, 70 GSM                                      | 49,950.00          | 49,950.00  | -  | 49,647.60     | 49,647.60  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 14                 | 25 BOX - INDEX TAB, SELF-ADHESIVE, 5 SET/BOX, ASSORTED COLORS                              | 1,750.00           | 1,750.00   | -  | 1,722.00      | 1,722.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 15                 | 90 SET - MARKER, FLUORESCENT, 3 COLORS PER SET                                             | 4,950.00           | 4,950.00   | -  | 4,590.00      | 4,590.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 16                 | 125 PIECE - MARKER, PERMANENT, BULLET TYPE, BLACK                                          | 1,875.00           | 1,875.00   | -  | 1,000.00      | 1,000.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 17                 | 90 PIECE - MARKER, PERMANENT, BULLET TYPE, BLUE                                            | 1,350.00           | 1,350.00   | -  | 720.00        | 720.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 18                 | 48 PIECE - MARKER, PERMANENT, BULLET TYPE, RED                                             | 720.00             | 720.00     | -  | 384.00        | 384.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 19                 | 24 PIECE - MARKER, WHITEBOARD, BULLET TYPE, BLACK                                          | 384.00             | 384.00     | -  | 288.00        | 288.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 20                 | 24 PIECE - MARKER, WHITEBOARD, BULLET TYPE, BLUE                                           | 384.00             | 384.00     | -  | 288.00        | 288.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 21                 | 188 PAD - NOTE PAD, STICK-ON, (3"X4"), 100 SHEETS PER PAD                                  | 11,844.00          | 11,844.00  | -  | 6,580.00      | 6,580.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 22                 | 49 PAD - PAD PAPER, RULED                                                                  | 1,715.00           | 1,715.00   | -  | 1,715.00      | 1,715.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 23                 | 63 BOX - PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX                                    | 819.00             | 819.00     | -  | 630.00        | 630.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 24                 | 145 BOX - PAPER CLIP, GEM TYPE, 48MM, 100 PIECES PER BOX                                   | 2,175.00           | 2,175.00   | -  | 2,012.60      | 2,012.60   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 25                 | 30 BOOK - RECORD BOOK, 300 PAGES, SIZE: 214MM X 278MM MIN                                  | 3,600.00           | 3,600.00   | -  | 3,000.00      | 3,000.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 26                 | 240 PIECE - SIGN PEN, BLACK                                                                | 14,400.00          | 14,400.00  | -  | 12,960.00     | 12,960.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 27                 | 288 PIECE - SIGN PEN, BLUE                                                                 | 17,280.00          | 17,280.00  | -  | 15,552.00     | 15,552.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 28                 | 75 PIECE - SIGN PEN, RED                                                                   | 4,500.00           | 4,500.00   | -  | 4,050.00      | 4,050.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 29                 | 8 BOTTLE - STAMP PAD INK, VIOLET, 50 ML                                                    | 184.00             | 184.00     | -  | 160.00        | 160.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 30                 | 6 PIECE - STAMP PAD, FELT PAD, MIN 60MM X 100MM                                            | 240.00             | 240.00     | -  | 228.00        | 228.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 31                 | 103 BOX - STAPLE WIRE, STANDARD                                                            | 3,090.00           | 3,090.00   | -  | 2,575.00      | 2,575.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |



| Code<br>(UACS/PAP) | Procurement Program/Project                                                                                                     | ABC       |           |    | Contract Cost |           |    | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                   |           |                                                           | Remarks<br>(Expalining<br>Changes<br>from the<br>APP) | TAT |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|----|---------------|-----------|----|---------------------------------|-------------------------------|----------------------|---------------------|-------------------|-----------|-----------------------------------------------------------|-------------------------------------------------------|-----|
|                    |                                                                                                                                 | Total     | MOOE      | CO | Total         | MOOE      | CO |                                 | Pre-bid<br>Conference         | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post-Qual | Delivery/<br>Completion/<br>Acceptance<br>(If Applicable) |                                                       |     |
| 32                 | 24 ROLL - TAPE, MASKING, 24MM, 50 METERS LENGTH                                                                                 | 1,440.00  | 1,440.00  | -  | 720.00        | 720.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 11  |
| 33                 | 33 ROLL - TAPE, MASKING, 48MM, 50 METERS LENGTH                                                                                 | 2,310.00  | 2,310.00  | -  | 1,980.00      | 1,980.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 11  |
| 34                 | 260 ROLL - TAPE, PACKAGING, 48MM, 50 METERS LENGTH                                                                              | 6,500.00  | 6,500.00  | -  | 6,208.80      | 6,208.80  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 11  |
| 35                 | 204 ROLL - TAPE, TRANSPARENT, 24MM, 50 METERS                                                                                   | 2,856.00  | 2,856.00  | -  | 2,448.00      | 2,448.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 11  |
| 36                 | 150 PIECE - BALLPEN BLACK                                                                                                       | 675.00    | 675.00    | -  | 600.00        | 600.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |
| 37                 | 100 PIECE - BALLPEN BLUE                                                                                                        | 450.00    | 450.00    | -  | 400.00        | 400.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |
| 38                 | 50 PIECE - BALLPEN RED                                                                                                          | 225.00    | 225.00    | -  | 200.00        | 200.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |
| 39                 | 5 BOTTLE - CORRECTION FLUID                                                                                                     | 100.00    | 100.00    | -  | 90.00         | 90.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 6   |
| 40                 | 60 PIECE - NOTEBOOK SPIRAL                                                                                                      | 3,600.00  | 3,600.00  | -  | 3,000.00      | 3,000.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |
| 41                 | 30 JAR - PASTE, SOLID                                                                                                           | 900.00    | 900.00    | -  | 750.00        | 750.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 6   |
| 42                 | 15 PIECE - RECORD BOOK (150) LEAVES                                                                                             | 900.00    | 900.00    | -  | 795.00        | 795.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |
| 43                 | 100 PACK - A4 SPECIALTY BOARD PAPER, WHITE, 180-200 GSM                                                                         | 4,000.00  | 4,000.00  | -  | 3,800.00      | 3,800.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 11  |
| 44                 | 50 PIECE - WOVEN SACK BAG, 50KG CAPACITY                                                                                        | 750.00    | 750.00    | -  | 650.00        | 650.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 8   |
| 45                 | 5 UNIT - MICROWAVE OVEN                                                                                                         | 17,500.00 | 17,500.00 | -  | 17,000.00     | 17,000.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 11  |
| 46                 | 110 BOX - FASTENER, FOR PAPER, METAL, 50 SETS PER BOX                                                                           | 7,700.00  | 7,700.00  | -  | 6,380.00      | 6,380.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 47                 | 20 PIECE - CONTINUOUS FORM 11X14 7/8 (1 PLY)                                                                                    | 22,000.00 | 22,000.00 | -  | 21,600.00     | 21,600.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |
| 48                 | 20 PIECE - CONTINUOUS FORM 11X9 1/2 (3PLY)                                                                                      | 16,900.00 | 16,900.00 | -  | 16,900.00     | 16,900.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |
| 49                 | 3 PIECE - STAPLER WITH REMOVER                                                                                                  | 1,050.00  | 1,050.00  | -  | 750.00        | 750.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 5   |
| 50                 | 2 CART - INK CART, EPSON C13T664100 (664), BLACK                                                                                | 1,732.64  | 1,732.64  | -  | 760.00        | 760.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |
| 51                 | 2 CART - INK CART, EPSON C13T664200 (103), CYAN                                                                                 | 1,200.00  | 1,200.00  | -  | 740.00        | 740.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |
| 52                 | 2 CART - INK CART, EPSON C13T664300 (664), MAGENTA                                                                              | 1,200.00  | 1,200.00  | -  | 740.00        | 740.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |
| 53                 | 2 CART - INK CART, EPSON C13T664400 (664), YELLOW                                                                               | 1,200.00  | 1,200.00  | -  | 740.00        | 740.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |
| 54                 | 120 PIECE - THERMAL PAPER, 57 MM X 30 METERS                                                                                    | 3,600.00  | 3,600.00  | -  | 3,000.00      | 3,000.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |
| 55                 | 50 PIECE - TAPE DOUBLE-SIDED 1" WITH FOAM                                                                                       | 6,000.00  | 6,000.00  | -  | 3,500.00      | 3,500.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |
| 56                 | 6 CARTRIDGE - SPECIFICATION: HP LASERJET ENTERPRISE M507 TONER - 89A (CF289A), BLACK                                            | 54,000.00 | 54,000.00 | -  | 50,400.00     | 50,400.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |
| 57                 | 2000 PCS. - PARACETAMOL 500 MG/ANALGESIC/ANTIPYRETIC & TABLET ONLY (BIOGESIC)SAFE FOR PREGNANT                                  | 12,000.00 | 12,000.00 | -  | 7,500.00      | 7,500.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 11  |
| 58                 | 2000 PCS. - PHENYLEPHRINE HCL PARACETAMOL "NO DROWSY" 10 MG /500 MG TABLET REFORMULATED                                         | 18,000.00 | 18,000.00 | -  | 10,840.00     | 10,840.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 11  |
| 59                 | 1000 PCS. - ALUMINUM HYDROXIDE MAGNESIUM HYDROXIDE SIMETICONE 178 MG/233 MG/ 30 MG ANTACID/ANTIFLATULENT (CHEWABLE TABLET ONLY) | 8,000.00  | 8,000.00  | -  | 7,750.00      | 7,750.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 60                 | 5000 PCS. - VITAMIN C ASCORBIC ACID 500 MG/ (CHEWABLE TABLET ONLY)                                                              | 32,500.00 | 32,500.00 | -  | 30,000.00     | 30,000.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 61                 | 400 PCS. - MECLIZINE HCL 25 MG (CHEWABLE TABLET ONLY)                                                                           | 6,400.00  | 6,400.00  | -  | 5,300.00      | 5,300.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 62                 | 500 PCS. - LORATADINE 10 MG/TABLET ONLY                                                                                         | 12,500.00 | 12,500.00 | -  | 9,250.00      | 9,250.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 63                 | 500 PCS. - LOPERAMIDE 2 MG/ANTIMOTILITY/CAPSULE ONLY                                                                            | 5,000.00  | 5,000.00  | -  | 3,500.00      | 3,500.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 64                 | 1000 PCS. - ORAL REHYDRATION SALTS 4.1 GRAMS ONLY/SACHET (ORS)                                                                  | 18,000.00 | 18,000.00 | -  | 15,000.00     | 15,000.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 65                 | 400 PCS. - AMOXICILLIN TRIHYDRATE 500 MG/CAPSULE                                                                                | 6,000.00  | 6,000.00  | -  | 2,600.00      | 2,600.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 66                 | 50 PCS. - SODIUM ALGINATE SODIUM BICARBONATE CALCIUM CARBONATE 500MG/267/160MG PER 10ML ORAL SUSPENSION/DOUBLE ACTION           | 1,600.00  | 1,600.00  | -  | 1,500.00      | 1,500.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 67                 | 2 BOTTLE - AL (OH)3 200MG,DIMETICONE 25 MCG MAALOX PLUS ORAL SUSPENSION 180 ML                                                  | 700.00    | 700.00    | -  | 690.00        | 690.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 68                 | 100 PCS. - BETAHISTINE DIHYDROCHLORIDE 16MG/TABLET                                                                              | 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                                                   | 10  |
| 69                 | 50 PCS. - BENZYLAMINE HCL 3 MG/ LOZENGES                                                                                        | 1,600.00  | 1,600.00  | -  | 1,500.00      | 1,500.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 70                 | 50 PCS. - HYOSCINE N BUTYLBROMIDE 10 MG/TABLET                                                                                  | 1,400.00  | 1,400.00  | -  | 1,337.50      | 1,337.50  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 71                 | 50 PCS. - BETAMETHASONE + DEXCHLOROPHENAMINE MALEATE 250 MCG / 2MG / TABLET ONLY                                                | 3,000.00  | 3,000.00  | -  | 1,225.00      | 1,225.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 72                 | 50 PCS. - CLONIDINE HCL 75 MCG/ TABLET                                                                                          | 1,250.00  | 1,250.00  | -  | 1,087.50      | 1,087.50  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 73                 | 50 PCS. - METOCLOPRAMIDE 10 MG/TABLET ONLY                                                                                      | 750.00    | 750.00    | -  | 637.50        | 637.50    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 74                 | 100 PCS. - RACECADOTRIL 100 MG/CAPSULE                                                                                          | 5,000.00  | 5,000.00  | -  | 4,716.00      | 4,716.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 75                 | 2 PCS. - OLOPATADINE HCL 0.1% EYE DROPS                                                                                         | 1,700.00  | 1,700.00  | -  | 1,652.00      | 1,652.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |



| Code<br>(UACSPAP) | Procurement Program/Project                                                                                             | ABC       |           |    | Contract Cost |           |    | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                   |           |                                                           | Remarks<br>(Explaining<br>Changes<br>from the<br>APP) | TAT |
|-------------------|-------------------------------------------------------------------------------------------------------------------------|-----------|-----------|----|---------------|-----------|----|---------------------------------|-------------------------------|----------------------|---------------------|-------------------|-----------|-----------------------------------------------------------|-------------------------------------------------------|-----|
|                   |                                                                                                                         | Total     | MOOE      | CO | Total         | MOOE      | CO |                                 | Pre-bid<br>Conference         | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post-Qual | Delivery/<br>Completion/<br>Acceptance<br>(If Applicable) |                                                       |     |
| 76                | 3 PCS. - PEG 400, LUBRICANT EYE DROPS HYDRATION 10 ML STERILE A                                                         | 1,350.00  | 1,350.00  | -  | 1,305.00      | 1,305.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 77                | 3 TUBE - FUSCIDATE SODIUM 2% TOPICAL OINTMENT ANTIBACTERIAL                                                             | 1,200.00  | 1,200.00  | -  | 906.24        | 906.24    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 78                | 3 TUBE - FLUOCINOLONE 0.025% GRAMS                                                                                      | 510.00    | 510.00    | -  | 410.25        | 410.25    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 79                | 3 TUBE - ANTIBACTERIAL SKIN ANTIBIOTIC 5 GRAMS                                                                          | 1,050.00  | 1,050.00  | -  | 900.00        | 900.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 80                | 2 BOTTLE - POVIDONE-IODINE 10% SOLUTION 120 ML                                                                          | 500.00    | 500.00    | -  | 458.00        | 458.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 81                | 1 TUBE - PER 100 G CAJUPUT OIL 0.8 G EUGENOL 1.4 G MENTHOL METHYL SALICYLATE 11 G CREAM 30 G/TUBE                       | 200.00    | 200.00    | -  | 100.00        | 100.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 82                | 4 TUBE - METHYL SALICYLATE 11.0 G , MENTHOL 5.6 G, EUGENOL 1.4 G /PAIN RELIEVING CREAM, GREESELESS, STAINLESS 30 G ONLY | 800.00    | 800.00    | -  | 400.00        | 400.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 83                | 2 BOTTLE - KAMILLOSAN M. SPRAY SOLUTION                                                                                 | 900.00    | 900.00    | -  | 877.50        | 877.50    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 84                | 2 TUBE - SILVER SULFADIAZINE 20 GRAMS 10MG/G CREAM                                                                      | 1,600.00  | 1,600.00  | -  | 1,500.00      | 1,500.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 85                | 1 BOTTLE - FLUOCINE ACETONIDE / EAR DROPS / SOLUTION 5 ML / BOTTLE                                                      | 450.00    | 450.00    | -  | 718.50        | 718.50    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 86                | 1 BOTTLE - MOMETASONE FUROATE 01 % 30 ML LOTION ONLY                                                                    | 820.00    | 820.00    | -  | 805.00        | 805.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 87                | 100 PCS. - ONE TOUCH SELECT (GLUCOMETER STRIPS) (3RD RFQ)                                                               | 3,000.00  | 3,000.00  | -  | 2,672.00      | 2,672.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 9   |
| 88                | 1 PCS. - ICE BAG RUBBERIZED SMALL                                                                                       | 150.00    | 150.00    | -  | 80.00         | 80.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |
| 89                | 1 PCS. - HOT WATER BAG SMALL                                                                                            | 80.00     | 80.00     | -  | 78.00         | 78.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 9   |
| 90                | 6 PACKS - COTTON BALLS 300 PCS. /PACK                                                                                   | 480.00    | 480.00    | -  | 390.00        | 390.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 9   |
| 91                | 6 PCS. - ANTI-BACTERIAL FAMILY HAND SOAP, 125G OR ABOVE                                                                 | 240.00    | 240.00    | -  | 232.50        | 232.50    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 9   |
| 92                | 2 PCS. - MICROPORE TAPE 1INCH SIZE                                                                                      | 100.00    | 100.00    | -  | 84.00         | 84.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 93                | 3 PCS. - PLASTER ADHESIVE 2.5CMX5M                                                                                      | 540.00    | 540.00    | -  | 195.00        | 195.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 94                | 2 PCS. - ELASTIC BANDAGE SIZE 3"X5YARDS                                                                                 | 100.00    | 100.00    | -  | 50.00         | 50.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 9   |
| 95                | 2 PCS. - MICROPORE TAPE 2INCH SIZE (3RD RFQ)                                                                            | 150.00    | 150.00    | -  | 147.76        | 147.76    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 96                | 50 PCS. - STERILIZED GAUZE PAD (SIZE 4 X 4)                                                                             | 500.00    | 500.00    | -  | 175.00        | 175.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 9   |
| 97                | 5 PACK - COTTON BUDS 200 TIPS/PACK                                                                                      | 200.00    | 200.00    | -  | 130.00        | 130.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 98                | 100 PCS. - FACE SHIELD 1 SET/BOX ( VISOR TYPE/ANTI SPRAY/ FOGGING/SMOKE) (3RD RFQ)                                      | 3,000.00  | 3,000.00  | -  | 800.00        | 800.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 99                | 300 BOTTLE - ETHYL OR ISOPROPYL ALCOHOL 70% SOLUTION ANTISEPTIC/ DISINFECTANT 250 ML/ BOTTLE                            | 16,500.00 | 16,500.00 | -  | 11,475.00     | 11,475.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 100               | 500 PCS. - ANTI-SEPTIC/STERILIZED PLASTIC STRIPS (BAND AID)(ANY BRAND)                                                  | 500.00    | 500.00    | -  | 500.00        | 500.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 9   |
| 101               | 500 PACK - HYGIENIC PERSONAL HAND WIPES ,10 PCS/PACK (3RD RFQ)                                                          | 11,500.00 | 11,500.00 | -  | 11,500.00     | 11,500.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 8   |
| 102               | 20 BOX - ZIPPER SANDWICH BAG (16.5 CM X 14.9 CM) 50 PCS. / BOX (3RD RFQ)                                                | 2,000.00  | 2,000.00  | -  | 1,777.60      | 1,777.60  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 8   |
| 103               | 24 PACK - ICE BAG PLASTIC SIZE 4 X 12 (3RD RFQ)                                                                         | 480.00    | 480.00    | -  | 432.00        | 432.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 8   |
| 104               | 250 PCS. - ECO BAG SMALL OR MEDIUM SIZE /ANY COLOR (3RD RFQ)                                                            | 1,250.00  | 1,250.00  | -  | 1,000.00      | 1,000.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 8   |
| 105               | 200 PCS. - INSECT REPELLANT LOTION 6 ML / SACHET                                                                        | 1,800.00  | 1,800.00  | -  | 1,780.00      | 1,780.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |
| 106               | 2 CARTRIDGE - HP 955XL HIGH YIELD BLACK ORIGINAL INK CARTRIDGE (LOS72AA)                                                | 4,200.00  | 4,200.00  | -  | 4,100.00      | 4,100.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 11  |
| 107               | 2 CARTRIDGE - HP 955XL HIGH YIELD CYAN ORIGINAL INK CARTRIDGE (LOS63AA)                                                 | 3,200.00  | 3,200.00  | -  | 3,040.00      | 3,040.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 11  |
| 108               | 2 CARTRIDGE - HP 955XL HIGH YIELD YELLOW ORIGINAL INK CARTRIDGE (LOS69AA)                                               | 3,200.00  | 3,200.00  | -  | 3,040.00      | 3,040.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 11  |
| 109               | 2 CARTRIDGE - HP 955XL HIGH YIELD MAGENTA ORIGINAL INK CARTRIDGE (LOS66AA)                                              | 3,200.00  | 3,200.00  | -  | 3,040.00      | 3,040.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 11  |
| 110               | 68 BOX - FASTENER, FOR PAPER, METAL, 50 SETS PER BOX                                                                    | 4,420.00  | 4,420.00  | -  | 3,536.00      | 3,536.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 111               | 12 PIECE - SIGN PEN, RED                                                                                                | 588.00    | 588.00    | -  | 588.00        | 588.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 5   |
| 112               | 1 PIECE - PATIENT BED                                                                                                   | 15,000.00 | 15,000.00 | -  | 14,650.00     | 14,650.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |



| Code<br>(UACS/PAP) | Procurement Program/Project                                                                                        | ABC       |           |    | Contract Cost |           |    | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                   |           |                                                           | Remarks<br>(Expalining<br>Changes<br>from the<br>APP) | TAT |
|--------------------|--------------------------------------------------------------------------------------------------------------------|-----------|-----------|----|---------------|-----------|----|---------------------------------|-------------------------------|----------------------|---------------------|-------------------|-----------|-----------------------------------------------------------|-------------------------------------------------------|-----|
|                    |                                                                                                                    | Total     | MOOE      | CO | Total         | MOOE      | CO |                                 | Pre-bid<br>Conference         | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post-Qual | Delivery/<br>Completion/<br>Acceptance<br>(If Applicable) |                                                       |     |
| 113                | 5 PIECE - STORAGE BOX CAP. 3FT X 6FT<br>SPECIFICATIONS: (LARGE CAPACITY AND TRANSPARENT COLOR)                     | 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                                                   | 12  |
| 114                | 2 PIECE - CURTAIN ROD                                                                                              | 2,000.00  | 2,000.00  | -  | 1,976.00      | 1,976.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |
| 115                | 1 PIECE - ELECTRIC AIR POT 4.1L                                                                                    | 1,700.00  | 1,700.00  | -  | 1,698.00      | 1,698.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |
| FEBRUARY           |                                                                                                                    |           |           |    |               |           |    |                                 |                               |                      |                     |                   |           |                                                           |                                                       |     |
| 116                | 171 PIECE - GLOBE PREPAID CARDS                                                                                    | 20,520.00 | 20,520.00 | -  | 20,499.48     | 20,499.48 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 11  |
| 117                | 91 PIECE - SMART PREPAID CARDS                                                                                     | 10,920.00 | 10,920.00 | -  | 10,909.08     | 10,909.08 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 11  |
| 118                | 2 UNIT - THERMAL SCANNER WITH DISPENSER STAND SET                                                                  | 10,149.80 | 10,149.80 | -  | 8,800.00      | 8,800.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 119                | 1 UNIT - PAPER SHREDDER                                                                                            | 80,000.00 | 80,000.00 | -  | 79,325.00     | 79,325.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 11  |
| 120                | 4 PIECE - FLASH DRIVE, 16 GB                                                                                       | 1,000.00  | 1,000.00  | -  | 912.00        | 912.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 5   |
| 121                | 20 PIECE - DATA FILE BINDER FOLDER A4, 3 HOLES, 1.5 INCH                                                           | 5,000.00  | 5,000.00  | -  | 4,600.00      | 4,600.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 9   |
| 122                | 40 PIECE - DATA FILE BINDER FOLDER A4, 3 HOLES, 3 INCH                                                             | 12,000.00 | 12,000.00 | -  | 11,520.00     | 11,520.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 9   |
| 123                | 4 PIECE - STAPLER (WITH WIRE REMOVER)                                                                              | 2,000.00  | 2,000.00  | -  | 1,000.00      | 1,000.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 5   |
| 124                | 4 REAM - A3 SIZE BOND PAPER                                                                                        | 2,400.00  | 2,400.00  | -  | 1,320.00      | 1,320.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 5   |
| 125                | 1 PIECE - STAPLER                                                                                                  | 180.00    | 180.00    | -  | 115.00        | 115.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 5   |
| 126                | 2 PIECE - FLASH DRIVE, 16GB, USB 2.0, PLUG AND PLAY                                                                | 536.00    | 536.00    | -  | 480.00        | 480.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 5   |
| 127                | 4 UNIT - HP 1505 TONER BLACK CB436A                                                                                | 6,000.00  | 6,000.00  | -  | 5,920.00      | 5,920.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 9   |
| 128                | 6 BOX - HP LASERJET PRINT CARTRIDGE CF283A (83A)                                                                   | 21,060.00 | 21,060.00 | -  | 15,600.00     | 15,600.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 9   |
| 129                | 10 BOX - P8000 /P7000 /N7000 CARTRIDGE RIBBON (PRINTRONIX) PN 255049-103                                           | 45,000.00 | 45,000.00 | -  | 41,600.00     | 41,600.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 130                | 2 UNIT - C721 APSTNREPFG, 25K (TONER DRUM INTEGRATED FOR OKI PRINTER)                                              | 17,600.00 | 17,600.00 | -  | 17,600.00     | 17,600.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 131                | 240 BOTTLE - ALCOHOL, 68%-70%, SCENTED, 500ML-(5ML)                                                                | 16,800.00 | 16,800.00 | -  | 16,668.00     | 16,668.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |
| 132                | 228 PIECE - CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN INDIVIDUAL PLASTIC                                          | 6,840.00  | 6,840.00  | -  | 4,560.00      | 4,560.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 11  |
| 133                | 452 KILO(S)- SUGAR (1 KG) SPECIFICATIONS:<br>BROWN<br>HALF KILO PER PACK                                           | 29,380.00 | 29,380.00 | -  | 26,216.00     | 26,216.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 134                | 116 PACKS - COFFEE FOR BREWING - 50 GRAMS<br>SPECIFICATIONS:<br>WITH LONG EXPIRATION DATE                          | 40,600.00 | 40,600.00 | -  | 32,103.00     | 32,103.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 135                | 300 PACKS - INSTANT COFFEE (100 GPCK)<br>SPECIFICATIONS:<br>WITH LONG EXPIRATION DATE                              | 28,500.00 | 28,500.00 | -  | 23,040.00     | 23,040.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 136                | 28 BOTTLE - INSTANT COFFEE (200 G/BTL)<br>SPECIFICATIONS:<br>WITH LONG EXPIRATION DATE (2ND RFQ)                   | 5,040.00  | 5,040.00  | -  | 5,038.60      | 5,038.60  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 9   |
| 137                | 1060 PACKS - COFFEE CREAMER (120 GRM)<br>SPECIFICATIONS:<br>WITH LONG EXPIRATION DATE                              | 50,880.00 | 50,880.00 | -  | 37,895.00     | 37,895.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 9   |
| 138                | 1 BOX - SENSITIZED FILM, A4, 100PCS./BOX                                                                           | 300.00    | 300.00    | -  | 280.00        | 280.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 7   |
| 139                | 1 PIECE - STAPLER (HEAVY DUTY WITH STAPLE REMOVER)                                                                 | 500.00    | 500.00    | -  | 340.00        | 340.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |
| 140                | 2 PACKS - COLORED PAPER, A4, 80 GSM, ASSORTED COLOR<br>SIZE: A4, 25 SHEETS / PACK<br>COLOR: LIGHT ORANGE OR SALMON | 90.00     | 90.00     | -  | 90.00         | 90.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 7   |
| 141                | 6 PACKS - COLORED "SIGN HERE" FLAG SET, 1 IN X 1.7, 50 FLAGS PER SET                                               | 780.00    | 780.00    | -  | 750.00        | 750.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |
| 142                | 2 CARTRIDGE - HP 89A BLACK ORIGINAL LASERJET TONER<br>CARTRIDGE (CF289A)                                           | 15,876.00 | 16,876.00 | -  | 16,800.00     | 16,800.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 11  |
| 143                | 10 PIECE - MAGAZINE BOX (FIT FOR LEGAL FOLDERS)<br>SIZE: 125 MM X 230 MM X 400 MM                                  | 1,600.00  | 1,600.00  | -  | 1,200.00      | 1,200.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 5   |
| 144                | 1 PIECE - STAPLER (HEAVY DUTY WITH STAPLE REMOVER)<br>SPECIFICATIONS: SUITED TO THE STAPLE WIRE STANDARD           | 350.00    | 350.00    | -  | 340.00        | 340.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 5   |



| Code<br>(UACS/PAP) | Procurement Program/Project                                                            | ABC        |            |    | Contract Cost |            |    | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                   |           |                                                           | Remarks<br>(Expalaining<br>Changes<br>from the<br>APP) | TAT |
|--------------------|----------------------------------------------------------------------------------------|------------|------------|----|---------------|------------|----|---------------------------------|-------------------------------|----------------------|---------------------|-------------------|-----------|-----------------------------------------------------------|--------------------------------------------------------|-----|
|                    |                                                                                        | Total      | MOOE       | CO | Total         | MOOE       | CO |                                 | Pre-bid<br>Conference         | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post-Qual | Delivery/<br>Completion/<br>Acceptance<br>(If Applicable) |                                                        |     |
| 145                | 1 PIECE -<br>DESK TRAY, STACKABLE, SUITED FOR LEGAL SIZE, 2 TRAYS PER PAC<br>K OR BOX  | 500.00     | 500.00     | -  | 480.00        | 480.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 5   |
| 146                | 1 PIECE - PEN HOLDER<br>SPECIFICATIONS:PREFERABLY MESH METAL PEN HOLDER.               | 300.00     | 300.00     | -  | 300.00        | 300.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 5   |
| 147                | 1 PIECE - TAPE DISPENSER<br>SPECIFICATIONS:SUITED TO TAPE TRANSPARENT, 24 MM,50 METERS | 105.00     | 105.00     | -  | 95.00         | 95.00      | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 5   |
| 148                | 1 PIECE - PUNCHER                                                                      | 574.00     | 574.00     | -  | 550.00        | 550.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 5   |
| 149                | 1 PIECE - SCISSORS, 17CM, SOFT HANDLE, STAINLESS STEEL                                 | 176.00     | 176.00     | -  | 160.00        | 160.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 5   |
| 150                | 1 PIECE - STAPLE REMOVER                                                               | 167.00     | 167.00     | -  | 138.00        | 138.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 5   |
| 151                | 42 PIECE - BACK UP TAPES<br>LTO-6 DATA CARTRIDGES, 2.5TB/6.25TB, PRE-LABELED           | 83,489.70  | 83,489.70  | -  | 76,860.00     | 76,860.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| MARCH              |                                                                                        |            |            |    |               |            |    |                                 |                               |                      |                     |                   |           |                                                           |                                                        |     |
| 152                | 125 SET - DRAWER LOCK                                                                  | 15,000.00  | 15,000.00  | -  | 13,750.00     | 13,750.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 10  |
| 153                | 15 PACKS - CHIPS                                                                       | 600.00     | 600.00     | -  | 412.50        | 412.50     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 154                | 20 PACKS - CHIPS (BIG)                                                                 | 3,400.00   | 3,400.00   | -  | 3,050.00      | 3,050.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 155                | 20 PIECE - CHOCOLATE BARS (LARGE)                                                      | 2,600.00   | 2,600.00   | -  | 2,437.00      | 2,437.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 156                | 30 PIECE - CHOCOLATE BARS (MEDIUM)                                                     | 2,100.00   | 2,100.00   | -  | 1,890.00      | 1,890.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 157                | 10 PACKS - COATED NUTS (BIG)                                                           | 400.00     | 400.00     | -  | 337.50        | 337.50     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 158                | 10 PACKS - MIXED NUTS (BIG)                                                            | 300.00     | 300.00     | -  | 167.50        | 167.50     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 159                | 10 PACKS - NUTS (BIG)                                                                  | 400.00     | 400.00     | -  | 345.00        | 345.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 160                | 158 BOX - FASTENER, FOR PAPER, METAL, 50 SETS PER BOX                                  | 11,060.00  | 11,060.00  | -  | 8,216.00      | 8,216.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 10  |
| 161                | 50 PIECE - ENVELOPE BROWN, A4                                                          | 300.00     | 300.00     | -  | 225.00        | 225.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 9   |
| 162                | 50 PIECE - FOLDER PRESSBOARD, A4                                                       | 1,300.00   | 1,300.00   | -  | 1,200.00      | 1,200.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 9   |
| 163                | 30 PACKS - JAPANESE PAPER WHITE 10PCS./PACK, 20 X 30 2ND RFQ                           | 1,200.00   | 1,200.00   | -  | 907.50        | 907.50     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 5   |
| 164                | 2 ROLL - BUBBLE WRAP, 50M 2ND RFQ                                                      | 6,000.00   | 6,000.00   | -  | 3,180.00      | 3,180.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 165                | 150 PIECE - BALLPEN BLACK                                                              | 600.00     | 600.00     | -  | 600.00        | 600.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 12  |
| 166                | 100 PIECE - BALLPEN BLUE                                                               | 44.00      | 44.00      | -  | 400.00        | 400.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 12  |
| 167                | 45 PIECE - NOTEBOOK SPIRAL                                                             | 2,250.00   | 2,250.00   | -  | 2,160.00      | 2,160.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 168                | 150 BOTTLE - ALCOHOL, 68%-70%, SCENTED, 500ML(-5ML)                                    | 11,250.00  | 11,250.00  | -  | 10,650.00     | 10,650.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |
| 169                | 154 PIECE - CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN<br>INDIVIDUAL PLASTIC           | 3,850.00   | 3,850.00   | -  | 3,311.00      | 3,311.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 12  |
| 170                | 190 SET - FILE TAB DIVIDER, LEGAL SIZE, FIVE(5) COLORS PER SET                         | 3,800.00   | 3,800.00   | -  | 3,135.00      | 3,135.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 12  |
| 171                | 4 PACKS - FOLDER, TAGBOARD, LEGAL SIZE, 100 PIECES PER PACK                            | 1,600.00   | 1,600.00   | -  | 1,540.00      | 1,540.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 12  |
| 172                | 12 PIECE - MARKER, WHITEBOARD, BULLET TYPE, BLUE                                       | 264.00     | 264.00     | -  | 180.00        | 180.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 12  |
| 173                | 20 BOX - PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER PACK                               | 280.00     | 280.00     | -  | 190.00        | 190.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 12  |
| 174                | 1900 REAM - PAPER, MULTI-PURPOSE (COPY) A4, 70 GSM                                     | 323,000.00 | 323,000.00 | -  | 298,300.00    | 298,300.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 12  |
| 175                | 393 REAM - PAPER, MULTI-PURPOSE (COPY), LEGAL SIZE, 70GSM                              | 72,705.00  | 72,705.00  | -  | 68,775.00     | 68,775.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 12  |
| 176                | 12 BOX - PENCIL, LEAD, W/ERASER, ONE(1) DOZEN PER BOX                                  | 600.00     | 600.00     | -  | 504.00        | 504.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 12  |
| 177                | 25 BOOK - RECORD BOOK, 300 PAGES, SIZE: 214MM X 278MM MIN                              | 2,875.00   | 2,875.00   | -  | 1,600.00      | 1,600.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 12  |
| 178                | 5 PIECE - STAMP PAD, FELT PAD, MIN 60MM X 100MM                                        | 250.00     | 250.00     | -  | 180.00        | 180.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 12  |
| 179                | 20 ROLL - TAPE, MASKING, 48MM, 50 METERS LENGTH                                        | 1,300.00   | 1,300.00   | -  | 940.00        | 940.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 12  |
| 180                | 180 ROLL - TAPE, TRANSPARENT, 24MM, 50 METERS                                          | 2,700.00   | 2,700.00   | -  | 1,980.00      | 1,980.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 12  |
| 181                | 3 UNIT - HP 1505 TONER BLACK CB436A                                                    | 4,800.00   | 4,800.00   | -  | 4,440.00      | 4,440.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 5   |
| 182                | 5 CARTRIDGE - HP 89A BLACK ORIGINAL LASERJET TONER<br>CARTRIDGE (CF289A)               | 42,190.00  | 42,190.00  | -  | 42,000.00     | 42,000.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 5   |
| 183                | 3 BOX - P8000 /P7000 /N7000 CARTRIDGE RIBBON (PRINTRONIX)                              | 13,500.00  | 13,500.00  | -  | 12,480.00     | 12,480.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 4   |
| 184                | 2 UNIT - AIR PURIFIER WITH HUMIDIFIER                                                  | 76,000.00  | 76,000.00  | -  | 43,900.00     | 43,900.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 12  |
| 185                | 200 BOTTLE - 70% ISOPROPYL OR ETHYL ALCOHOL, 500ML                                     | 20,000.00  | 20,000.00  | -  | 16,000.00     | 16,000.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 11  |



| Code<br>(UACS/PAP) | Procurement Program/Project                                                   | ABC        |            |    | Contract Cost |            |    | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                   |           |                                                           | Remarks<br>(Explaining<br>Changes<br>from the<br>APP) | TAT |
|--------------------|-------------------------------------------------------------------------------|------------|------------|----|---------------|------------|----|---------------------------------|-------------------------------|----------------------|---------------------|-------------------|-----------|-----------------------------------------------------------|-------------------------------------------------------|-----|
|                    |                                                                               | Total      | MOOE       | CO | Total         | MOOE       | CO |                                 | Pre-bid<br>Conference         | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post-Qual | Delivery/<br>Completion/<br>Acceptance<br>(If Applicable) |                                                       |     |
| 186                | 200 PIECE - ANTI-BACTERIAL HAND SOAP, 125G (ANY BRAND)                        | 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                                                   | 11  |
| 187                | 200 PIECE - ECO BAG-LARGE SIZE, COLOR BLUE                                    | 4,000.00   | 4,000.00   | -  | 2,000.00      | 2,000.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 11  |
| 188                | 1000 PIECE - GREEN BARLEY, TROPICAL FRUIT FLAVOR, 22GRAMS PER BOTTLE          | 100,000.00 | 100,000.00 | -  | 100,000.00    | 100,000.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 8   |
| 189                | 200 BOTTLE - HEXETIDINE MOUTH WASH GARGLE, 250ML /BOTTLE                      | 70,000.00  | 70,000.00  | -  | 63,800.00     | 63,800.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 11  |
| 190                | 600 BOTTLE - ION SUPPLY DRINK                                                 | 30,000.00  | 30,000.00  | -  | 24,000.00     | 24,000.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 11  |
| 191                | 200 PACK - NUTRITIOUS OAT CEREAL DRINK THAT IS RICH IN VITAMINS AND MINE RALS | 14,000.00  | 14,000.00  | -  | 13,600.00     | 13,600.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 11  |
| 192                | 1000 PIECE - NUTRITIOUS SNACK BAR THAT IS RICH IN VITAMINS AND MINERAL        | 40,000.00  | 40,000.00  | -  | 24,000.00     | 24,000.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 11  |
| 193                | 200 BOTTLE - VIRGIN COCONUT OIL, 500ML                                        | 70,000.00  | 70,000.00  | -  | 42,000.00     | 42,000.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 11  |
| 194                | 1 BOX - INK FOR HP DESIGNJET T120, (HP711) 80 ML, BLACK (CZ129A)              | 2,500.00   | 2,500.00   | -  | 2,000.00      | 2,000.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 6   |
| 195                | 1 BOX - INK FOR HP DESIGNJET T120, MAGENTA (CZ127S)                           | 2,000.00   | 2,000.00   | -  | 1,860.00      | 1,860.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 6   |
| 196                | 4 PIECE - TEMPUS CALENDAR                                                     | 1,520.00   | 1,520.00   | -  | 1,400.00      | 1,400.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 5   |
| 197                | 110 PIECE - BALIKBAYAN BOX                                                    | 11,770.00  | 11,770.00  | -  | 11,770.00     | 11,770.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 4   |
| 198                | 3 CARTRIDGE - HP 89A BLACK ORIGINAL LASERJET TONER CARTRIDGE (CF289A)         | 25,314.00  | 25,314.00  | -  | 25,200.00     | 25,200.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |
| 199                | 5 REAM - HIGH SPEED PREMIUM COPY PAPER, 216 X 279MM, 500 PCS. PER REAM        | 1,325.00   | 1,325.00   | -  | 1,000.00      | 1,000.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 6   |
| 200                | 30 PIECE - STEEL CRYSTAL LS 09 BLUE, SHORT                                    | 1,137.00   | 1,137.00   | -  | 1,137.00      | 1,137.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 6   |
| 201                | 10 ROLL - DUCT TAPE, CLOTH TYPE, 2" WIDE, GREY                                | 5,000.00   | 5,000.00   | -  | 1,300.00      | 1,300.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 11  |
| 202                | 10 BOX - CAT 5E UTP CABLE<br>SPECIFICATIONS: BLUE COLOR                       | 65,000.00  | 65,000.00  | -  | 40,000.00     | 40,000.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |
| 203                | 2 UNIT - C721 APSTNREPG, 25K (TONER DRUM INTEGRATED FOR OKI PRINTER)          | 17,600.00  | 17,600.00  | -  | 17,600.00     | 17,600.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 11  |
| 204                | 2 BOX - LASER TONER CARTRIDGE CF360A FOR HP COLOR LASERJET M552DN (BLACK)     | 16,000.00  | 16,000.00  | -  | 13,000.00     | 13,000.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |
| 205                | 2 BOX - LASER TONER CARTRIDGE CF361A FOR HP COLOR LASERJET M552DN (CYAN)      | 20,000.00  | 20,000.00  | -  | 13,600.00     | 13,600.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |
| 206                | 2 BOX - LASER TONER CARTRIDGE CF362A FOR HP COLOR LASERJET M552DN (YELLOW)    | 20,000.00  | 20,000.00  | -  | 13,600.00     | 13,600.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |
| 207                | 2 BOX - LASER TONER CARTRIDGE CF363A FOR HP COLOR LASERJET M552DN (MAGENTA)   | 20,000.00  | 20,000.00  | -  | 13,600.00     | 13,600.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |
|                    |                                                                               | APRIL      |            |    |               |            |    |                                 |                               |                      |                     |                   |           |                                                           |                                                       |     |
| 208                | 15 UNIT - BUSTER BOX - WITH BUSTER LIGHT L210 (UVC LIGHT WITH OZONE)          | 270,000.00 | 270,000.00 | -  | 192,000.00    | 192,000.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 11  |
| 209                | 50 PIECE - BALLPEN BLACK                                                      | 200.00     | 200.00     | -  | 197.50        | 197.50     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 5   |
| 210                | 100 PIECE - BALLPEN BLUE                                                      | 400.00     | 400.00     | -  | 395.00        | 395.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 5   |
| 211                | 30 PIECE - NOTEBOOK SPIRAL                                                    | 1,650.00   | 1,650.00   | -  | 1,372.50      | 1,372.50   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 5   |
| 212                | 4 BOX - COMPUTER CONTINUOUS FORMS, 1 PLY, 11" X 14 7/8", 2000 SHEETS/BOX      | 4,400.00   | 4,400.00   | -  | 3,520.00      | 3,520.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 213                | 6 BOX - COMPUTER CONTINUOUS FORMS, 1 PLY, 11" X 9 1/2", 2000 SHEETS/BOX       | 5,100.00   | 5,100.00   | -  | 3,570.00      | 3,570.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 214                | 6 BOX - COMPUTER CONTINUOUS FORMS, 3 PLY, 11 X 9 1/2", 500 SETS/BOX           | 5,400.00   | 5,400.00   | -  | 4,320.00      | 4,320.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |



| Code<br>(UACS/PAP) | Procurement Program/Project                                                         | ABC       |           |    | Contract Cost |           |    | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                   |           |                                                           | Remarks<br>(Explaining<br>Changes<br>from the<br>APP) | TAT |
|--------------------|-------------------------------------------------------------------------------------|-----------|-----------|----|---------------|-----------|----|---------------------------------|-------------------------------|----------------------|---------------------|-------------------|-----------|-----------------------------------------------------------|-------------------------------------------------------|-----|
|                    |                                                                                     | Total     | MOOE      | CO | Total         | MOOE      | CO |                                 | Pre-bid<br>Conference         | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post-Qual | Delivery/<br>Completion/<br>Acceptance<br>(If Applicable) |                                                       |     |
| 215                | 50 SET - FILE TAB DIVIDER, LEGAL SIZE, FIVE(5) COLORS PER SET                       | 1,000.00  | 1,000.00  | -  | 837.50        | 837.50    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 216                | 2 BOX - FOLDER, PRESSBOARD, SIZE 240MM X 370MM( 5MM), 100S/BOX                      | 4,800.00  | 4,800.00  | -  | 3,590.00      | 3,590.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 217                | 2 PACKS - FOLDER, TAGBOARD, LEGAL SIZE, 100 PIECES PER PACK                         | 800.00    | 800.00    | -  | 790.00        | 790.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 218                | 180 PAD - NOTE PAD, STICK ON, (3"x4"), 100 SHEETS PER PAD                           | 9,900.00  | 9,900.00  | -  | 6,300.00      | 6,300.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 219                | 20 BOX - PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX                             | 280.00    | 280.00    | -  | 185.00        | 185.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 220                | 12 BOX - PENCIL, LEAD, W/ERASER, ONE(1) DOZEN PER BOX                               | 720.00    | 720.00    | -  | 492.00        | 492.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 221                | 72 PIECE - SIGN PEN, BLACK                                                          | 3,600.00  | 3,600.00  | -  | 3,582.00      | 3,582.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 222                | 96 PIECE - SIGN PEN, BLUE                                                           | 4,800.00  | 4,800.00  | -  | 4,776.00      | 4,776.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 223                | 60 BOX - STAPLE WIRE, STANDARD                                                      | 2,400.00  | 2,400.00  | -  | 1,620.00      | 1,620.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 224                | 90 ROLL - TAPE, TRANSPARENT, 24MM, 50 METERS                                        | 1,350.00  | 1,350.00  | -  | 1,147.50      | 1,147.50  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 225                | 4 PIECE - FLUORESCENT MARKER<br>SPECIFICATIONS: 6 TO 8 COLORS PER SET               | 1,240.00  | 1,240.00  | -  | 960.00        | 960.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 5   |
| 226                | 1 PIECE - GLUE, ALL PURPOSE, 200 GRAMS<br>SPECIFICATIONS: 130-200G                  | 150.00    | 150.00    | -  | 50.00         | 50.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 9   |
| 227                | 4 PACKS - POST IT FLAG "PLEASE SIGN"                                                | 580.00    | 580.00    | -  | 552.00        | 552.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 228                | 24 PIECE - SIGN/INK PEN (20 BLUE, 4 BLACK)                                          | 2,400.00  | 2,400.00  | -  | 1,914.00      | 1,914.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 9   |
| 229                | 6 PIECE - COFFEE MAKER                                                              | 9,000.00  | 9,000.00  | -  | 5,670.00      | 5,670.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |
| 230                | 6 UNIT - ELECTRIC AIR POT 4.0L                                                      | 12,000.00 | 12,000.00 | -  | 11,100.00     | 11,100.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |
| 231                | 2 UNIT - REFRIGERATOR 10 CU. FT., 2 DOOR, INVERTER TYPE                             | 50,000.00 | 50,000.00 | -  | 46,977.60     | 46,977.60 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |
| 232                | 1 UNIT - PROFESSIONAL VIDEO CAMERA WITH EXTRA BATTERY PACK AND SD CARDS             | 93,999.00 | 93,999.00 | -  | 93,888.88     | 93,888.88 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 11  |
| 233                | 1 BOTTLE - 0.9% SODIUM CHLORIDE 500 ML                                              | 150.00    | 150.00    | -  | 100.00        | 100.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 234                | 100 TABLET - DOMPERIDONE 10MG/TABLET                                                | 1,500.00  | 1,500.00  | -  | 1,000.00      | 1,000.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 235                | 800 TABLET - MEFENAMIC ACID 500MG/FILM COATED TABLET ONLY                           | 24,000.00 | 24,000.00 | -  | 21,600.00     | 21,600.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 9   |
| 236                | 2 BOTTLE -<br>TOMBRAMYCIN 0.35 DEXAMETHASONE 0.12% EYE DROPS 5ML                    | 1,000.00  | 1,000.00  | -  | 980.00        | 980.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 9   |
|                    |                                                                                     | MAY       |           |    |               |           |    |                                 |                               |                      |                     |                   |           |                                                           |                                                       |     |
| 237                | 21 PIECE - PREPAID CARDS<br>GLOBE (12PCS. @PHP 300.00)<br>SMART (9PCS. @PHP 300.00) | 6,300.00  | 6,300.00  | -  | 6,090.00      | 6,090.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 4   |
| 238                | 10 PIECE - MARINE PLYWOOD 3/4" THK<br>SPECIFICATIONS: 3/4" THK X 4' X 8'            | 13,230.00 | 13,230.00 | -  | 13,200.00     | 13,200.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 239                | 20 PIECE - WOOD EDGING 1/2 S X 1 X 10                                               | 1,500.00  | 1,500.00  | -  | 1,400.00      | 1,400.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 11  |
| 240                | 10 PIECE - PIANO HINGES<br>SPECIFICATIONS: IN ROLLS                                 | 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                                                   | 10  |
| 241                | 10 SET - DRAWER GUIDE, L=16 INCHES                                                  | 1,100.00  | 1,100.00  | -  | 850.00        | 850.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 11  |
| 242                | 4 PIECE - LOOSE PIN HINGES 4"                                                       | 340.00    | 340.00    | -  | 140.00        | 140.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |
| 243                | 2 PAISLS - SEMI-GLOSS LATEX PAINT WHITE                                             | 6,000.00  | 6,000.00  | -  | 5,168.00      | 5,168.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 12  |
| 244                | 1 GAL - LACQUER THINNER                                                             | 400.00    | 400.00    | -  | 210.00        | 210.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 11  |
| 245                | 1 GAL - LACQUER FLO                                                                 | 600.00    | 600.00    | -  | 580.00        | 580.00    | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 246                | 40 PIECE - LED LAMP 15W<br>SPECIFICATIONS: 220/230 VAC, DAYLIGHT                    | 10,000.00 | 10,000.00 | -  | 6,400.00      | 6,400.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 247                | 100 PIECE - FLUORESCENT LAMP STARTER, 4-80 WATTS                                    | 1,500.00  | 1,500.00  | -  | 1,000.00      | 1,000.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 11  |
| 248                | 65 PIECE - FLUORESCENT LAMP, 18/20W, 38MM, 220/230 V, DAYLIGHT                      | 6,175.00  | 6,175.00  | -  | 3,965.00      | 3,965.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 9   |
| 249                | 20 PIECE - FLUORESCENT LAMP, 40 W, 220/230V, 38MM, DAYLIGHT                         | 2,180.00  | 2,180.00  | -  | 1,500.00      | 1,500.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 8   |
| 250                | 75 PIECE - 6 WATTS, 230 V LED BULB, SCREW TYPE                                      | 7,275.00  | 7,275.00  | -  | 7,050.00      | 7,050.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 8   |
| 251                | 2 ROLL - DUPLEX WIRE/FLATCORD #16 AWG<br>(2C) STRANDED 150M/ROLL                    | 7,600.00  | 7,600.00  | -  | 5,800.00      | 5,800.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 8   |



| Code<br>(UACS/PAP) | Procurement Program/Project                                                                            | ABC        |            |    | Contract Cost |            |    | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                   |           |                                                           | Remarks<br>(Expalaining<br>Changes<br>from the<br>APP) | TAT |
|--------------------|--------------------------------------------------------------------------------------------------------|------------|------------|----|---------------|------------|----|---------------------------------|-------------------------------|----------------------|---------------------|-------------------|-----------|-----------------------------------------------------------|--------------------------------------------------------|-----|
|                    |                                                                                                        | Total      | MOOE       | CO | Total         | MOOE       | CO |                                 | Pre-bid<br>Conference         | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post-Qual | Delivery/<br>Completion/<br>Acceptance<br>(If Applicable) |                                                        |     |
| 252                | 10 PIECE - DUAL ELECTRONIC BALLAST, 2X40 WATTS, 220/230V                                               | 17,000.00  | 17,000.00  | -  | 4,200.00      | 4,200.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 8   |
| 253                | 6 PIECE - ELECTRONIC BALLAST, 2 X 20W, 220/230 V (2ND RFC)                                             | 6,600.00   | 6,600.00   | -  | 2,520.00      | 2,520.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 5   |
| 254                | 8 PIECE - BALLAST, 36 WATTS<br>SPECIFICATIONS: 36/40 WATTS                                             | 6,400.00   | 6,400.00   | -  | 872.00        | 872.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 10  |
| 255                | 10 PIECE - GARDEN FAUCET<br>SPECIFICATIONS: BRASS, THREADED                                            | 3,000.00   | 3,000.00   | -  | 1,500.00      | 1,500.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 10  |
| 256                | 15 PIECE - TEFLON, 1/2                                                                                 | 450.00     | 450.00     | -  | 97.50         | 97.50      | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 10  |
| 257                | 10 PIECE - ANGLE VALVE 1/2" X 1/2", L=4"                                                               | 3,000.00   | 3,000.00   | -  | 1,900.00      | 1,900.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 10  |
| 258                | 10 PIECE - BIDET<br>SPECIFICATIONS: SEMI-STAINLESS, HEAVY DUTY                                         | 8,500.00   | 8,500.00   | -  | 5,300.00      | 5,300.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 10  |
| 259                | 10 CAN - PVC SOLVENT CEMENT (@ 400 CC PER CAN)                                                         | 1,800.00   | 1,900.00   | -  | 1,800.00      | 1,800.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 10  |
| 260                | 20 PIECE - LAVATORY FAUCET, GOOSENECK<br>SPECIFICATIONS: 1/2 INCH                                      | 9,000.00   | 9,000.00   | -  | 8,200.00      | 8,200.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 10  |
| 261                | 15 PIECE - PVC ELBOW, 3/4" DIA., BLUE                                                                  | 525.00     | 525.00     | -  | 240.00        | 240.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 10  |
| 262                | 6 PIECE - PVC ELBOW, 1" DIA., BLUE                                                                     | 294.00     | 294.00     | -  | 150.00        | 150.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 10  |
| 263                | 14 PIECE - PVC COUPLING, 3/4" DIA., BLUE                                                               | 490.00     | 490.00     | -  | 112.00        | 112.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 10  |
| 264                | 10 PIECE - PVC TEE, 3/4" DIA., BLUE                                                                    | 400.00     | 400.00     | -  | 180.00        | 180.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 10  |
| 265                | 6 PIECE - PVC TEE, 1" DIA., BLUE                                                                       | 264.00     | 264.00     | -  | 168.00        | 168.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 10  |
| 266                | 10 LENGTH - PVC PIPE, 3/4" DIA. X 10 FT. BLUE                                                          | 850.00     | 850.00     | -  | 800.00        | 800.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 10  |
| 267                | 10 PIECE - PVC PIPE, 1" DIA. X 10. BLUE                                                                | 1,200.00   | 1,200.00   | -  | 1,100.00      | 1,100.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 10  |
| 268                | 4 SET - 2-GANG SWITCH                                                                                  | 1,000.00   | 1,000.00   | -  | 440.00        | 440.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 10  |
| 269                | 8 ROLL - ELECTRICAL WIRE, 3.5MM2, THHN/THWN, STRANDED, 150M/ROLL                                       | 28,000.00  | 28,000.00  | -  | 25,600.00     | 25,600.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 10  |
| 270                | 1 UNIT - ELECTRIC AIRPOT                                                                               | 1,373.00   | 1,373.00   | -  | 1,370.00      | 1,370.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 6   |
| 271                | 50 PIECE - PROCUREMENT OF PREMIUM PASS GIFT CERTIFICATES; DENOMINATION PHP500.00                       | 25,000.00  | 25,000.00  | -  | 25,000.00     | 25,000.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 12  |
| 272                | 25 PIECE - PROCUREMENT OF PREMIUM PASS GIFT CERTIFICATE; DENOMINATION PHP1,000.00                      | 25,000.00  | 25,000.00  | -  | 25,000.00     | 25,000.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 12  |
| 273                | 978 PIECE - PROCUREMENT OF FOOD VOUCHERS FOR REGULAR AND OUTSOURCED PERSONNEL; AND ANCILLARY PERSONNEL | 489,000.00 | 489,000.00 | -  | 449,880.00    | 449,880.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 8   |
| 274                | 1 PIECE - USB 32GB                                                                                     | 700.00     | 700.00     | -  | 450.00        | 450.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 5   |
| 275                | 3 REAM - BOND PAPER SIZE 8 1/2 X 11                                                                    | 795.00     | 795.00     | -  | 510.00        | 510.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 5   |
| 276                | 3 PIECE - FLASH DRIVE, 16 GB, USB 2.0, PLUG AND PLAY                                                   | 1,440.00   | 1,440.00   | -  | 900.00        | 900.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 5   |
| 277                | 30 PIECE - SLIDING FOLDER, SHORT                                                                       | 690.00     | 690.00     | -  | 210.00        | 210.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 6   |
| 278                | 12 PIECE - PREPAID CARDS - GLOBE                                                                       | 3,600.00   | 3,600.00   | -  | 3,480.00      | 3,480.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 5   |
| 279                | 9 PIECE - PREPAID CARDS - SMART                                                                        | 2,700.00   | 2,700.00   | -  | 2,610.00      | 2,610.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 5   |
| 280                | 3 BOX - TONER FOR HP 89A NETWORK LASER PRINTER M507DN                                                  | 27,000.00  | 27,000.00  | -  | 26,355.00     | 26,355.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 8   |
| 281                | 1 UNIT - C721 APSTNRPFG, 25K (FUSER UNIT FOR OKI PRINTER)                                              | 13,000.00  | 13,000.00  | -  | 13,000.00     | 13,000.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 12  |
| 282                | 3 PIECE - HP17A BLACK LASERJET TONER CARTRIDGE                                                         | 12,900.00  | 12,900.00  | -  | 11,955.00     | 11,955.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 8   |
| 283                | 1 CARTRIDGE - HP 89A BLACK ORIGINAL LASERJET TONER                                                     | 8,438.00   | 8,438.00   | -  | 8,325.00      | 8,325.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 9   |
| 284                | 36 PIECE - GLOBE PREPAID CARDS (300)                                                                   | 10,440.00  | 10,440.00  | -  | 10,440.00     | 10,440.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 9   |
| 285                | 8 PIECE - SMART PREPAID CARDS (100)                                                                    | 960.00     | 960.00     | -  | 800.00        | 800.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 9   |
| 286                | 16 PIECE - GLOBE PREPAID CARDS (100)                                                                   | 1,920.00   | 1,920.00   | -  | 1,600.00      | 1,600.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 9   |
| JUNE               |                                                                                                        |            |            |    |               |            |    |                                 |                               |                      |                     |                   |           |                                                           |                                                        |     |
| 287                | 30 PIECE - GLOBE PREPAID CARDS<br>GLOBE PREPAID CALL AND TEXT CARD P300/CARD                           | 8,700.00   | 8,700.00   | -  | 8,700.00      | 8,700.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 5   |
| 288                | 3 PIECE - TAPE DISPENSER, TABLE TOP, HEAVY DUTY                                                        | 360.00     | 360.00     | -  | 246.00        | 246.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 5   |
| 289                | 1 - TONER - HP LASER JET ENTERPRISE M507                                                               | 9,000.00   | 9,000.00   | -  | 8,785.00      | 8,785.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 10  |
| 290                | 6 PIECE - 9V BATTERY ENERGIZER<br>RECHARGEABLE, 175 MAH, NIMH                                          | 3,000.00   | 3,000.00   | -  | 2,970.00      | 2,970.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                    | 5   |



| Code<br>(UACS/PAP)                                       | Procurement Program/Project                                                                       | ABC               |            |    | Contract Cost |            |    | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                   |           |                                                           | Remarks<br>(Explaining<br>Changes<br>from the<br>APP) | TAT |
|----------------------------------------------------------|---------------------------------------------------------------------------------------------------|-------------------|------------|----|---------------|------------|----|---------------------------------|-------------------------------|----------------------|---------------------|-------------------|-----------|-----------------------------------------------------------|-------------------------------------------------------|-----|
|                                                          |                                                                                                   | Total             | MOOE       | CO | Total         | MOOE       | CO |                                 | Pre-bid<br>Conference         | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post-Qual | Delivery/<br>Completion/<br>Acceptance<br>(If Applicable) |                                                       |     |
| 291                                                      | 5 PIECE - LAPTOP/NOTEBOOK MANUFACTURE IN US, JAPAN, KOREA, CHINA OR TAIWAN                        | 150,000.00        | 150,000.00 | -  | 143,000.00    | 143,000.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 292                                                      | 70 PACKS - STICKY NOTES, YELLOW, GREEN & PINK (3 COLORS / PACK) SIZE 2 3/4" X 1", 80 SHEETS / PAD | 3,850.00          | 3,850.00   | -  | 3,150.00      | 3,150.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 10  |
| 293                                                      | 150 SET - FILE TAB DIVIDER, LEGAL SIZE, FIVE(S) COLORS PER SET                                    | 2,475.00          | 2,475.00   | -  | 2,400.00      | 2,400.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 8   |
| 294                                                      | 50 BOX - PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX                                           | 600.00            | 600.00     | -  | 475.00        | 475.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 8   |
| 295                                                      | 50 BOX - PAPER CLIP, GEM TYPE, 48MM, 100 PIECES PER BOX                                           | 950.00            | 950.00     | -  | 900.00        | 900.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 8   |
| 296                                                      | 4 PACKS - FOLDER, TAGBOARD, LEGAL SIZE, 100 PIECES PER PACK                                       | 1,520.00          | 1,520.00   | -  | 1,500.00      | 1,500.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 8   |
| 297                                                      | 20 BOX - INDEX TAB, SELF ADHESIVE, 5 SET/BOX, ASSORTED COLORS                                     | 900.00            | 900.00     | -  | 900.00        | 900.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 8   |
| 298                                                      | 50 SET - MARKER, FLUORESCENT, 3 COLORS PER SET                                                    | 2,750.00          | 2,750.00   | -  | 2,550.00      | 2,550.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 8   |
| 299                                                      | 150 PAD - NOTE PAD, STICK ON, (3"x4"), 100 SHEETS PER PAD                                         | 6,000.00          | 6,000.00   | -  | 4,500.00      | 4,500.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   | 8   |
| Total Alloted Budget of Procurement Activities           |                                                                                                   | 4,190,727.14      |            |    |               |            |    |                                 |                               |                      |                     |                   |           |                                                           |                                                       |     |
| Total Contract Price of Procurement Activities Conducted |                                                                                                   | 3,616,943.39      |            |    |               |            |    |                                 |                               |                      |                     |                   |           |                                                           |                                                       |     |
| Total Savings                                            |                                                                                                   | 573,783.75        |            |    |               |            |    |                                 |                               |                      |                     |                   |           |                                                           |                                                       |     |
|                                                          |                                                                                                   | ON-GOING PROJECTS |            |    |               |            |    |                                 |                               |                      |                     |                   |           |                                                           |                                                       |     |
| 300                                                      | 8 BOX - ENVELOPE, EXPANDING, KRAFTBOARD, FOR LEGAL SIZE DOCUMENTS, 100 PIECES PER BOX             | 6,800.00          | 6,800.00   | -  | 6,800.00      | 6,800.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   |     |
| 301                                                      | 60 BOX - FASTENER, FOR PAPER, METAL, 50 SETS PER BOX                                              | 3,300.00          | 3,300.00   | -  | 2,940.00      | 2,940.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   |     |
| 302                                                      | 15 BOOK - RECORD BOOK, 300 PAGES, SIZE: 214MM X 278MM MIN                                         | 825.00            | 825.00     | -  | 825.00        | 825.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   |     |
| 303                                                      | 10 BOX - FOLDER, PRESSBOARD, SIZE 240MM X 370MM( 5MM), 100S/BOX                                   | 13,000.00         | 13,000.00  | -  | 11,000.00     | 11,000.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   |     |
| 304                                                      | 10 BOTTLE - STAMP PAD INK, VIOLET, 50ML                                                           | 180.00            | 180.00     | -  | 160.00        | 160.00     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   |     |
| 305                                                      | 160 PIECE - SIGN PEN, BLACK                                                                       | 8,000.00          | 8,000.00   | -  | 7,680.00      | 7,680.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   |     |
| 306                                                      | 200 PIECE - SIGN PEN, BLUE                                                                        | 10,000.00         | 10,000.00  | -  | 9,600.00      | 9,600.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   |     |
| 307                                                      | 36 PIECE - SIGN PEN, RED                                                                          | 1,800.00          | 1,800.00   | -  | 1,728.00      | 1,728.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   |     |
| 308                                                      | 18 ROLL - TAPE, MASKING, 24MM, 50 METERS LENGTH                                                   | 432.00            | 432.00     | -  | 418.50        | 418.50     | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   |     |
| 309                                                      | 70 ROLL - TAPE, MASKING, 48MM, 50 METERS LENGTH                                                   | 3,850.00          | 3,850.00   | -  | 3,500.00      | 3,500.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   |     |
| 310                                                      | 180 ROLL - TAPE, TRANSPARENT, 24MM, 50 METERS                                                     | 2,700.00          | 2,700.00   | -  | 2,295.00      | 2,295.00   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   |     |
| 311                                                      | 200 BOX - NATURAL HEALTH DRINK                                                                    | 130,000.00        | 130,000.00 | -  | 130,000.00    | 130,000.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   |     |
| 312                                                      | 1000 REAM - PAPER, MULTI PURPOSE (COPY) A4, 70GSM                                                 | 150,000.00        | 150,000.00 | -  | 147,500.00    | 147,500.00 | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   |     |
| 313                                                      | 250 REAM - PAPER, MULTI PURPOSE (COPY), LEGAL SIZE, 70GSM                                         | 46,250.00         | 46,250.00  | -  | 45,000.00     | 45,000.00  | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   |     |
| 314                                                      | 70 BOX - STAPLE WIRE, STANDARD                                                                    | 2,450.00          | 2,450.00   | -  | 1,907.50      | 1,907.50   | -  | n/a                             | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       | n/a                                                   |     |