

PHILIPPINE DEPOSIT INSURANCE CORPORATION
MAKATI CITY

PROCUREMENT MONITORING REPORT (SHOPPING)
For July to December 2021

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (EPA)?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resoluion Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROJECTS																		
JULY																		
1	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	07/01/2021	n/a	n/a	08/10/2021	08/10/2021	COB
2	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	07/01/2021	n/a	n/a	08/10/2021	08/10/2021	COB
3	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	07/01/2021	n/a	n/a	08/10/2021	08/10/2021	COB
4	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	07/01/2021	n/a	n/a	10/28/2021	10/28/2021	COB
5	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	07/01/2021	n/a	n/a	07/09/2021	07/09/2021	COB
6	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	07/01/2021	n/a	n/a	07/09/2021	07/09/2021	COB
7	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	07/01/2021	n/a	n/a	07/09/2021	07/09/2021	COB
8	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	07/01/2021	n/a	n/a	07/09/2021	07/09/2021	COB
9	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	07/01/2021	n/a	n/a	07/21/2021	07/21/2021	COB
10	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	07/01/2021	n/a	n/a	07/21/2021	07/21/2021	COB
11	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	07/01/2021	n/a	n/a	07/22/2021	07/22/2021	COB
12	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	07/01/2021	n/a	n/a	07/22/2021	07/22/2021	COB
13	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	07/01/2021	n/a	n/a	07/22/2021	07/22/2021	COB
14	2 PIECE - STAPLER (WITH WIRE REMOVER)	OVPCAG	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/02/2021	n/a	n/a	07/22/2021	07/22/2021	COB
15	200 PIECE - FACE SHIELD 1 SET/BOX (VISOR TYPE/ANTI SPRAY/FOGGING/SMOKE)	OSVPCSS	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/05/2021	n/a	n/a	07/08/2021	07/08/2021	COB
16	4 PIECE - EPSON RIBBON CARTRIDGE C13S015516 (#8750), BLACK, FOR LX 300 PRINTER	AASD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/06/2021	n/a	n/a	07/07/2021	07/07/2021	COB
17	15000 PIECE - DISPOSABLE SURGICAL FACE MASK /3-PLY/EAR LOOPS	OSVPCSS	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/08/2021	n/a	n/a	07/12/2021	07/12/2021	COB
18	4 UNIT - C721 APSTNREPFG, 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	07/08/2021	n/a	n/a	07/09/2021	07/09/2021	COB
19	4 CARTRIDGE - HP 89A BLACK ORIGINAL LASERJET TONER CARTRIDGE (CF289A)	AMDD2	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/08/2021	n/a	n/a	09/24/2021	09/24/2021	COB
20	5 CARTRIDGE - HP 89A BLACK ORIGINAL LASERJET TONER CARTRIDGE (CF289A)	OVPAMDG	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/08/2021	n/a	n/a	09/16/2021	09/16/2021	COB
21	4 UNIT - HP 1505 TONER	LMD3	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/08/2021	n/a	n/a	07/15/2021	07/15/2021	COB
22	792 CAN - Disinfectant spray (aerosol type-approx. 340 grams/can)	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/15/2021	n/a	n/a	07/27/2021	07/27/2021	COB
23	17 PIECE - USB 32GB	CSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/15/2021	n/a	n/a	07/27/2021	07/27/2021	COB
24	1 PIECE - GLOBE PREPAID CARD	ED1	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/15/2021	n/a	n/a	07/19/2021	07/19/2021	COB
25	3 PIECE - Stainless ball valve, 1/2" dia	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/16/2021	n/a	n/a	07/28/2021	07/28/2021	COB
26	100 PIECE - Fluorescent lamp holder	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/16/2021	n/a	n/a	07/28/2021	07/28/2021	COB
27	35 PIECE - Fluorescent lamp, 18/20 watts, 220/240 VAC, daylight-	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/16/2021	n/a	n/a	07/30/2021	07/30/2021	COB
28	4 CARTRIDGE - HP 89A BLACK ORIGINAL LASERJET TONER CARTRIDGE (CF289A)	AASD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/22/2021	n/a	n/a	09/07/2021	09/07/2021	COB
29	10 PIECE - Lavatory Faucet (Gooseneck Type), H=12 inches	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/23/2021	n/a	n/a	08/05/2021	08/05/2021	COB
30	10 PIECE - Repair kit, G-21, Sloan or equivalent	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/23/2021	n/a	n/a	08/05/2021	08/05/2021	COB
31	50 PIECE - Cabinet handle	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/23/2021	n/a	n/a	08/05/2021	08/05/2021	COB

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (EPA)?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolutioin Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
32	10 SET - Bidet, semi-stainless, heavy duty	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/23/2021	n/a	n/a	08/05/2021	08/05/2021	COB
33	20 PIECE - Angle valve, 1/2 x 1/2, single	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/23/2021	n/a	n/a	08/05/2021	08/05/2021	COB
34	40 PIECE - PVC moulding, 1/2" x 8', grey, heavy duty	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/23/2021	n/a	n/a	07/30/2021	07/30/2021	COB
35	500 PIECE - Fluorescent lamp, 36/40 watts, 220/240 VAC, daylight	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/23/2021	n/a	n/a	07/30/2021	07/30/2021	COB
36	2 ROLL - TF wire, #18 AWG, (1.02 mm.) solid, @ 150 m/roll	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/23/2021	n/a	n/a	08/31/2021	08/31/2021	COB
37	30 PIECE - Dual electronic ballast, 2 x 18/20 watts, 220/230 VAC	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/23/2021	n/a	n/a	08/31/2021	08/31/2021	COB
38	30 PIECE - Dual electronic ballast, 2 x 36/40 watts, 220/230 VAC	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/23/2021	n/a	n/a	08/31/2021	08/31/2021	COB
39	56 PIECE - LED tube, 15 watts, 220/230VAC, daylight	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/23/2021	n/a	n/a	08/31/2021	08/31/2021	COB
40	10 PIECE - Sink pop-up drain assembly	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/23/2021	n/a	n/a	08/02/2021	08/02/2021	COB
41	2 SET - Flush Valve, Sloan or equivalent (as per sample)	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/23/2021	n/a	n/a	08/02/2021	08/02/2021	COB
42	4 PIECE - Lavatory P-Trap stainless 1/14	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/23/2021	n/a	n/a	08/02/2021	08/02/2021	COB
43	30 PIECE - Single electronic ballast, 36/40 watts, 220/230 VAC	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/23/2021	n/a	n/a	08/02/2021	08/02/2021	COB
44	3 PIECE - CUTTER	PPD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/28/2021	n/a	n/a	08/11/2021	08/11/2021	COB
45	1 PIECE - MAINTENANCE KIT FOR OKI PRINTER-MB760	CCD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/29/2021	n/a	n/a	08/03/2021	08/03/2021	COB
46	150 PIECE - CLEAR FOLDER (HOLDER), LONG YELLOW - 50 PIECES RED - 50 PIECES GREEN - 50 PIECES	LAS	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/29/2021	n/a	n/a	09/15/2021	09/15/2021	COB
47	2 PIECE - PUNCHER	PPD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/30/2021	n/a	n/a	09/15/2021	09/15/2021	COB
48	7 PIECE - SCISSORS, 17 CM, SOFT HANDLE, STAINLESS STEEL	PPD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/30/2021	n/a	n/a	09/15/2021	09/15/2021	COB
49	1 PIECE - CALCULATOR (12 DIGITS)	PPD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/30/2021	n/a	n/a	08/02/2021	08/02/2021	COB
50	4 PIECE - FLASH DRIVE, 64GB	PPD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/30/2021	n/a	n/a	08/02/2021	08/02/2021	COB
51	1 SET - WIRELESS PLUG-IN DOOR BELL, PUSH BUTTON TRANSMITTER, PIR SENSOR, 6-8 METERS, WATER PROOF, 32 SOUNDS	OP	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/30/2021	n/a	n/a	08/04/2021	08/04/2021	COB
AUGUST																		
52	2 PIECE - USB 32GB	OVPCLG	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/04/2021	n/a	n/a	10/08/2021	10/08/2021	COB
53	120 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	08/06/2021	n/a	n/a	08/13/2021	08/13/2021	COB
54	200 PIECE - STEEL CRYSTAL BINDER, SC-A4 30MM BLACK	AD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/06/2021	n/a	n/a	08/16/2021	08/16/2021	COB
55	1 PIECE - Giant Stapler	BDD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/06/2021	n/a	n/a	08/13/2021	08/13/2021	COB
56	2 PIECE - Calculator, 16 digits	BDD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/06/2021	n/a	n/a	08/12/2021	08/12/2021	COB
57	2 PIECE - Sign Pen, Black	OVPLMG	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/06/2021	n/a	n/a	12/09/2021	12/09/2021	COB
58	6 PIECE - Sign Pen, Blue	OVPLMG	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/06/2021	n/a	n/a	12/09/2021	12/09/2021	COB
59	1 PACK - FOLDER, L type, Legal size, 50 pieces per pack Clear L Type Folder Long	OVPLMG	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/06/2021	n/a	n/a	09/02/2021	09/02/2021	COB
60	299 BOX - INTERFOLDED PAPER TOWEL CLASS A, 200 MM X 200 MM, 1PLY 175 PULLS, @30 PACK PER BOX (2ND RFQ)	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/12/2021	n/a	n/a	08/24/2021 09/29/2021	08/24/2021 09/29/2021	COB
61	1 UNIT - Public Address System, high powered	TI	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/12/2021	n/a	n/a	08/31/2021	08/31/2021	COB
62	2 UNIT - C721 APSTNREPG, 25K (TONER DRUM INTEGRATED FOR OKI PRINTER)	BDD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/12/2021	n/a	n/a	09/02/2021	09/02/2021	COB
63	5 PIECE - CLEAR FOLDER (HOLDER), LONG	INVD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/12/2021	n/a	n/a	08/16/2021	08/16/2021	COB
64	150 PIECE - CLEAR FOLDER (HOLDER), LONG	OVPLIG	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/12/2021	n/a	n/a	08/16/2021	08/16/2021	COB
65	7 PIECE - CLIP BOARD, A4	OP	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/13/2021	n/a	n/a	08/16/2021	08/16/2021	COB
66	1 UNIT - RING LIGHT	OP	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/13/2021	n/a	n/a	08/16/2021	08/16/2021	COB
67	1 UNIT - External Hard Drive, 1TB, 2.5" HDD, USB 3.0, backward compatible with USB 2.0, 5400 rpm, with dual color LED light to indicate USB 3.0/USB 2.0 transmission	OVPLSG	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/16/2021	n/a	n/a	08/16/2021	08/16/2021	COB
68	2 PIECE - Staple Remover, plier type	BDD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/19/2021	n/a	n/a	09/02/2021	09/02/2021	COB
69	12 PACKS - Colored "Sign Here" Flag Set, 1 in X 1.7 in, 50 Flags per set	BDD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/19/2021	n/a	n/a	09/02/2021	09/02/2021	COB
70	2 PACKS - Colored Paper, A4, 80 gsm, assorted color	BDD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/19/2021	n/a	n/a	09/03/2021	09/03/2021	COB
71	25 PACK - DISPOSABLE STIRRER (WOODEN) - 100 PCS./PACK	PAD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/19/2021	n/a	n/a	08/20/2021	08/20/2021	COB

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (EPA)?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolutio n Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
72	100 PACK - PAPER CUPS 50/PACK	PAD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/19/2021	n/a	n/a	08/20/2021	08/20/2021	COB
73	1 UNIT - PAPER SHREDDER (PRIMO 2600)	OVPCLG	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/20/2021	n/a	n/a	09/24/2021	09/24/2021	COB
SEPTEMBER																		
74	2 PIECE - GLOBE PREPAID CARD (2ND RFQ)	ED3	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/07/2021	n/a	n/a	09/14/2021	09/14/2021	COB
75	23 BOTTLE - FRENCH RED WINE 750 ML	HRAD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/07/2021	n/a	n/a	09/09/2021	09/09/2021	COB
76	6 PIECE - Wristwatch 1 tone chronograph, sapphire coated crystal glass/anti scratch, all stainless steel, glow in the dark hand, white face dial (Female)	HRAD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/09/2021	n/a	n/a	09/24/2021	09/24/2021	COB
77	8 PIECE - Wristwatch 1 tone chronograph, sapphire coated crystal glass/anti scratch, all stainless steel, glow in the dark hand, white face dial (Male)	HRAD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/09/2021	n/a	n/a	09/24/2021	09/24/2021	COB
78	3 PIECE - Wristwatch 1 tone, mineral glass/anti scratch, all stainless steel, glow hand in the dark, white face dial (Female)	HRAD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/09/2021	n/a	n/a	09/24/2021	09/24/2021	COB
79	3 PIECE - Wristwatch 1 tone, mineral glass/anti scratch, all stainless steel, glow hand in the dark, white face dial (Male)	HRAD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/09/2021	n/a	n/a	09/24/2021	09/24/2021	COB
80	3 PIECE - White/Blue Soap	OP	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/13/2021	n/a	n/a	09/14/2021	09/14/2021	COB
81	3 PACKS - Tissue Roll, 400 sheets/2 ply, 100% Virgin Pulp, 4 rolls per pack	OP	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/13/2021	n/a	n/a	09/17/2021	09/17/2021	COB
82	1 PIECE - Coffee Maker	OP	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/14/2021	n/a	n/a	09/14/2021	09/14/2021	COB
83	1 PIECE - Scissors, 17 cm, soft handle, stainless steel	OP	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/14/2021	n/a	n/a	09/14/2021	09/14/2021	COB
84	1 UNIT - Brother Tze Tape, 24 mm; 8m, laminated, white	OP	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/14/2021	n/a	n/a	09/14/2021	09/14/2021	COB
85	27 UNIT - SMALL CAPACITY PRINTER	TSO	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/20/2021	n/a	n/a	11/12/2021	11/12/2021	COB
86	160 PIECE - GLOBE PREPAID CARDS (DENOMINATION: P100.00) (2ND RFQ)	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/23/2021	n/a	n/a	09/28/2021	09/28/2021	COB
87	75 PIECE - SMART PREPAID CARDS (DENOMINATION: P100.00) (2ND RFQ)	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/23/2021	n/a	n/a	09/28/2021	09/28/2021	COB
88	1 PIECE - LAPTOP STAND	OP	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/24/2021	n/a	n/a	11/08/2021	11/08/2021	COB
89	1 PIECE - MOBILE PHONE STAND	OP	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/24/2021	n/a	n/a	11/08/2021	11/08/2021	COB
OCTOBER																		
90	4 LITERS - Wood Glue Stikwel	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/04/2021	n/a	n/a	12/07/2021	12/07/2021	COB
91	1 KILO(S) - Concrete Nail No. 3	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/04/2021	n/a	n/a	12/07/2021	12/07/2021	COB
92	2 LITERS - Polittuff w/ Hardener	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/04/2021	n/a	n/a	11/24/2021	11/24/2021	COB
93	1 BOOK - Taxation Law vol. 1 by Capuno 2020 ed.	LAS	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/05/2021	n/a	n/a	10/06/2021	10/06/2021	COB
94	1 BOOK - Taxation Law vol. 2 by Capuno 2020 ed.	LAS	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/05/2021	n/a	n/a	10/06/2021	10/06/2021	COB
95	1 BOOK - Civil Procedure : A Guide for the Bench and the Bar Book 1 by Tan 2020 ed.	LAS	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/05/2021	n/a	n/a	10/06/2021	10/06/2021	COB
96	1 BOOK - Civil Procedure : A Guide for the Bench and the Bar Book 2 by Tan 2021 ed.	LAS	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/05/2021	n/a	n/a	10/06/2021	10/06/2021	COB
97	1 BOOK - The Revised Corporation Code of the Philippines by Herbosa and Recalde 2019 ed.	LAS	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/05/2021	n/a	n/a	10/06/2021	10/06/2021	COB
98	1 BOOK - Commentaries and Jurisprudence on the revised Corporation Code of the Phils. by Aquino 2020 ed.	LAS	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/05/2021	n/a	n/a	10/06/2021	10/06/2021	COB
99	1 BOOK - NIRC of the Phils as amended : annotated 6th ed by Dascil 2020 ed.	LAS	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/05/2021	n/a	n/a	10/06/2021	10/06/2021	COB
100	10 BOX - COMPUTER CONTINUOUS FORMS, 1 PLY, 11" X 9-1/2", 2000 SHEETS/BOX	HRAD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/07/2021	n/a	n/a	10/08/2021	10/08/2021	COB
101	1 BOOK - Amendment in Civil Procedure by Montemayor 2020 ed.	LAS	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12/2021	n/a	n/a	10/18/2021	10/18/2021	COB
102	1 BOOK - Amendment in Evidence by Montemayor 2020 ed	LAS	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12/2021	n/a	n/a	10/18/2021	10/18/2021	COB

Code (IACSI/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (EPA)?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolutio n Recomm ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
103	1 BOOK - Banking Laws of the Phils. by CBSI 2020 ed	LAS	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12/2021	n/a	n/a	10/18/2021	10/18/2021	COB
104	1 BOOK - Remedial Law Reviewer vol. 1 by Albano 2020 ed	LAS	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12/2021	n/a	n/a	10/18/2021	10/18/2021	COB
105	22 BOOK - Supreme Court Review SCRA vol. 795-816 (22 vols) by CBSI	LAS	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12/2021	n/a	n/a	10/18/2021	10/18/2021	COB
106	1 BOOK - Remedial Law Reviewer vol. 2 by Albano 2020 ed	LAS	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12/2021	n/a	n/a	10/18/2021	10/18/2021	COB
107	17 BOTTLE - FRENCH RED WINE 750ML	HRAD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2021	n/a	n/a	10/14/2021	10/14/2021	COB
108	45 PIECE - NOTEBOOK SPIRAL	PPD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2021	n/a	n/a	12/09/2021	12/09/2021	COB
109	150 PIECE - BALLPEN BLUE	PPD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2021	n/a	n/a	10/20/2021	10/20/2021	COB
110	250 PIECE - BALLPEN BLACK	PPD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2021	n/a	n/a	10/20/2021	10/20/2021	COB
111	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	10/18/2021	n/a	n/a	11/09/2021	11/09/2021	COB
112	12 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	10/18/2021	n/a	n/a	11/09/2021	11/09/2021	COB
113	64 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	10/18/2021	n/a	n/a	12/01/2021	12/01/2021	COB
114	219 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	10/18/2021	n/a	n/a	10/21/2021	10/21/2021	COB
115	50 PIECE - BALLPEN RED	PPD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2021	n/a	n/a	10/25/2021	10/25/2021	COB
116	100 PIECE - BALLPEN BLACK	PPD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2021	n/a	n/a	10/25/2021	10/25/2021	COB
117	100 PIECE - BALLPEN BLUE	PPD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2021	n/a	n/a	10/25/2021	10/25/2021	COB
118	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	10/19/2021	n/a	n/a	12/17/2021	12/17/2021	COB
119	84 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	10/19/2021	n/a	n/a	11/09/2021	11/09/2021	COB
120	31 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	10/19/2021	n/a	n/a	10/28/2021	10/28/2021	COB
121	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	10/19/2021	n/a	n/a	10/28/2021	10/28/2021	COB
122	90 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	10/19/2021	n/a	n/a	for delivery	for delivery	COB
123	3 PIECE - SMART PREPAID CARDS	OP	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/2021	n/a	n/a	10/19/2021	10/19/2021	COB
124	15 PIECE - GLOBE PREPAID CARDS	OP	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/2021	n/a	n/a	10/19/2021	10/19/2021	COB
125	17 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	10/19/2021	n/a	n/a	10/20/2021	10/20/2021	COB
126	200 TABLET - Domperidone 10mg Film-Coated Tablet	HRAD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2021	n/a	n/a	10/26/2021	10/26/2021	COB
127	40 NEBULE - Ipratropium Bromide + Salbutamol Sulfate 500mcg/2.5mg/2.5ml Nebule Solution	HRAD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2021	n/a	n/a	10/26/2021	10/26/2021	COB
128	8 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	10/21/2021	n/a	n/a	10/26/2021	10/26/2021	COB
129	100 PIECE - PROCUREMENT OF GIFT CERTIFICATES, DENOMINATION PHP1,000.00	CCD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2021	n/a	n/a	12/01/2021	12/01/2021	COB
130	18 CART - HP LASERJET PRINT CARTRIDGE CE278AC BLACK TONER	CSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2021	n/a	n/a	10/25/2021	10/25/2021	COB
131	96 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	10/21/2021	n/a	n/a	10/27/2021	10/27/2021	COB
132	188 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	10/21/2021	n/a	n/a	10/28/2021	10/28/2021	COB
133	243 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	10/21/2021	n/a	n/a	10/28/2021	10/28/2021	COB
134	226 PIECE - SIGN PEN, BLACK	PPD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2021	n/a	n/a	11/05/2021	11/05/2021	COB
135	238 PIECE - SIGN PEN, BLUE	PPD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2021	n/a	n/a	11/05/2021	11/05/2021	COB
136	144 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	10/21/2021	n/a	n/a	11/05/2021	11/05/2021	COB
137	1 UNIT - LAMINATING MACHINE, A3, A4 & LEGAL SIZE	PAD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2021	n/a	n/a	10/28/2021	10/28/2021	COB
138	238 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	10/25/2021	n/a	n/a	11/03/2021	11/03/2021	COB
139	9 BOX - CLIP, BACKFOLD, 25MM, 12 PIECES PER BOX	RCLD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2021	n/a	n/a	12/10/2021	12/10/2021	COB
140	9 BOX - CLIP, BACKFOLD, 32MM, 12 PIECES PER BOX	RCLD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2021	n/a	n/a	12/10/2021	12/10/2021	COB
141	2 PIECE - USB 32GB	OVPCLG	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2021	n/a	n/a	11/09/2021	11/09/2021	COB
142	1 PIECE - TAPE DISPENSER, TABLE TOP, HEAVY DUTY	OVPCLG	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2021	n/a	n/a	10/28/2021	10/28/2021	COB
143	9 BOX - CLIP, BACKFOLD, 19MM, 12 PIECES PER BOX	RCLD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2021	n/a	n/a	11/05/2021	11/05/2021	COB
144	9 BOX - CLIP, BACKFOLD, 50MM, 12 PIECES PER BOX	RCLD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2021	n/a	n/a	11/05/2021	11/05/2021	COB
145	6 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	10/27/2021	n/a	n/a	10/28/2021	10/28/2021	COB
146	50 BOX - STAPLE WIRE, STANDARD	PPD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2021	n/a	n/a	10/28/2021	10/28/2021	COB
147	24 PIECE - SIGN PEN, RED	PPD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2021	n/a	n/a	11/05/2021	11/05/2021	COB

Code (JACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (EPA)?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resoluti on Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
148	50 PACKS - ASSORTED CHEWY, MINT AND MENTHOL CANDIES	PAD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2021	n/a	n/a	11/09/2021	11/09/2021	COB
149	1 PIECE - TAPE DISPENSER	RCLD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2021	n/a	n/a	11/09/2021	11/09/2021	COB
150	26 ROLL - DOUBLE SIDED TAPE 1" (24MM X 10 M)	RCLD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2021	n/a	n/a	10/28/2021	10/28/2021	COB
151	20 PIECE - BALIKBAYAN BOX	INVD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2021	n/a	n/a	10/27/2021	10/27/2021	COB
152	1 PIECE - CALCULATOR, 16 DIGITS	AD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2021	n/a	n/a	10/29/2021	10/29/2021	COB
153	2 PIECE - STAPLER (WITH WIRE REMOVER)	AD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2021	n/a	n/a	10/29/2021	10/29/2021	COB
154	6 CARTRIDGE - PRINTER RIBBON FOR EPSON LQ310	TD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2021	n/a	n/a	12/17/2021	12/17/2021	COB
155	10 BOX - BACKFOLD CLIP 3/4", 19MM	OP	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2021	n/a	n/a	10/28/2021	10/28/2021	COB
156	10 BOX - BACKFOLD CLIP 1", 25MM	OP	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2021	n/a	n/a	10/28/2021	10/28/2021	COB
157	5 BOX - BACKFOLD CLIP 1 1/4", 32MM	OP	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2021	n/a	n/a	10/28/2021	10/28/2021	COB
158	1 PACKS - TISSUE ROLL, 400 SHEETS/2 PLY, 100% VIRGIN PULP, 4 ROLLS PER PACK	OP	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2021	n/a	n/a	11/22/2021	11/22/2021	COB
159	5 - SMARTPHONE manufacture in US, JAPAN, KOREA or TAIWAN	CCD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2021	n/a	n/a	11/11/2021	11/11/2021	COB
160	2139 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	10/29/2021	n/a	n/a	11/2/2021 & 11/3/2021	11/2/2021 & 11/3/2021	COB
161	160 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	10/29/2021	n/a	n/a	11/2/2021 & 11/3/2021	11/2/2021 & 11/3/2021	COB
162	1 UNIT - DIGITAL VOICE RECORDER WITH BUILT-IN USB, RECORD IN MP3/LCM WITH A HIGH DENSITY S-MICROPHONE; UP TO 4GB OF BUILT-IN STORAGE; WITH FOCUS AND WIDE MICROPHONE MODES TO SUIT LECTURES OR MEETINGS; DIRECT USB BUILT FOR EASY CONNECTION TO PC; SIZE: APPROXIMATELY 101.5MM (3.99") X 36.6MM (1.44")	OVPIAG	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2021	n/a	n/a	11/29/2021	11/29/2021	COB
163	13 PACKS - CIRCULAR RINGS	RCLD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2021	n/a	n/a	11/15/2021	11/15/2021	COB
164	26 PACKS - KEY TAGS	RCLD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2021	n/a	n/a	11/15/2021	11/15/2021	COB
165	80 PIECE - SPIRAL PLASTIC FOLDER (LEGAL SIZE, COLOR BLUE, 27 HOLES, 20 PAGES, STRONG WELDING AROUND THE HOLES, DURABLE, BREAK PROOF	RCLD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2021	n/a	n/a	11/15/2021	11/15/2021	COB
NOVEMBER																		
166	500 TABLET - Loratadine 10mg/Tablet	HRAD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/02/2021	n/a	n/a	11/04/2021	11/04/2021	COB
167	600 SACHET - Oral Rehydration Salt 4.1.grams/Sachet, Non-Flavored	HRAD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/02/2021	n/a	n/a	11/04/2021	11/04/2021	COB
168	2500 TABLET - Paracetamol/Analgesic/Antipyretic 500mg/Tablet	HRAD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/02/2021	n/a	n/a	11/04/2021	11/04/2021	COB
169	1200 TABLET - Phenylephrine HCL Paracetamol "No Drowse" 10mg/500mg/Tablet Reformulated	HRAD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/02/2021	n/a	n/a	11/04/2021	11/04/2021	COB
170	1000 TABLET - Aluminum Hydroxide Magnesium Simethicone 178mg/233mg/30mg Antacid Antiflatulent (Chewable Tablet)	HRAD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/02/2021	n/a	n/a	11/09/2021	11/09/2021	COB
171	500 TABLET - Ibuprofen Paracetamol 200mg/325mg/Fast Release, Tablet	HRAD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/02/2021	n/a	n/a	11/09/2021	11/09/2021	COB
172	400 TABLET - Meclizine HCL 25mg/Tablet (Chewable Tablet)	HRAD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/02/2021	n/a	n/a	11/09/2021	11/09/2021	COB
173	100 SACHET - Sodium Alginate Sodium Bicarbonate Calcium Carbonate 500mg/267/180mg 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	11/02/2021	n/a	n/a	11/09/2021	11/09/2021	COB
174	40000 TABLET - Sodium Ascorbate + Zinc, 500mg+10mg, Film Coated Tablet in Blister Foil Packaging	HRAD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/02/2021	n/a	n/a	11/09/2021	11/09/2021	COB
175	4 UNIT - C721 APSTNREPG, 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	11/02/2021	n/a	n/a	11/08/2021	11/08/2021	COB
176	3 UNIT - HP 1505 TONER BLACK CB436A	OVPCLG	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/02/2021	n/a	n/a	11/05/2021	11/05/2021	COB

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (EPA)?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolutio n Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
177	1000 PAX - PROCUREMENT OF SERVICE PROVIDER FOR FOOD VOUCHERS/CERTIFICATES SPECIFICATIONS: PLEASE SEE ATTACHED TERMS OF REFERENCE (TOR)	CCD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/2021	n/a	n/a	11/18/2021	11/18/2021	COB
178	4 PIECE - COFFEE MAKER	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/2021	n/a	n/a	11/10/2021	11/10/2021	COB
179	4 PIECE - MICROWAVE OVEN	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/2021	n/a	n/a	11/10/2021	11/10/2021	COB
180	8 PIECE - OVEN TOASTER	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/2021	n/a	n/a	11/10/2021	11/10/2021	COB
181	3 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	11/04/2021	n/a	n/a	11/18/2021	11/18/2021	COB
182	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	11/04/2021	n/a	n/a	11/18/2021	11/18/2021	COB
183	6 - HP LASER JET MFP M130A (17A CF217A)	ISD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/05/2021	n/a	n/a	11/12/2021	11/12/2021	COB
184	2 UNIT - HP 1505 TONER	LMD1	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/05/2021	n/a	n/a	11/12/2021	11/12/2021	COB
185	30 PACKS - Ice Bag Plastic, 4 x12, 100 pieces/pack	HRAD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/08/2021	n/a	n/a	11/22/2021	11/22/2021	COB
186	1000 PIECE - Surgical Face Mask, 3-Ply, Ear Loop Type.	HRAD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/08/2021	n/a	n/a	11/22/2021	11/22/2021	COB
187	1 UNIT - HP 1505 TONER	PSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/08/2021	n/a	n/a	11/12/2021	11/12/2021	COB
188	267 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	11/08/2021	n/a	n/a	11/18/2021	11/18/2021	COB
189	1 UNIT - BOOK STAND	OP	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2021	n/a	n/a	11/15/2021	11/15/2021	COB
190	4 PIECE - RECHARGEABLE BATTERY, AAA, NIMH, 1.2V, 1100 MAH UP	RCLD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2021	n/a	n/a	11/15/2021	11/15/2021	COB
191	100 PIECE - CONTINUOUS FORM BINDER FOLDER (11 1/2 X 14 7/8)	HRAD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/2021	n/a	n/a	11/22/2021	11/22/2021	COB
192	6 CART - HP LASERJET PRINT CARTRIDGE CE278AC BLACK TONER	CPD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/2021	n/a	n/a	12/14/2021	12/14/2021	COB
193	3 UNIT - HP 1505 TONER BLACK CB436A	CPD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/2021	n/a	n/a	11/16/2021	11/16/2021	COB
194	15 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	11/15/2021	n/a	n/a	11/18/2021	11/18/2021	COB
195	2 CAN - FURNITURE POLISH/CLEANER	OP	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2021	n/a	n/a	11/22/2021	11/22/2021	COB
196	10 PACKS - PAGE MARKERS/SIGNETS, 22.2M X 73MM, 4 PADS PER PACK, 50 PCS. PER PAD	OP	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2021	n/a	n/a	11/22/2021	11/22/2021	COB
197	3 PACKS - POST IT FLAG "PLEASE SIGN"	OP	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2021	n/a	n/a	11/18/2021	11/18/2021	COB
198	10 PAD - POST-IT NOTE (2X3)	OP	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2021	n/a	n/a	11/18/2021	11/18/2021	COB
199	98 PACKS - INSTANT COFFEE (100 G/ PCK)	PPD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/2021	n/a	n/a	11/22/2021	11/22/2021	COB
200	535 PACKS - COFFEE CREAMER (120 GRM)	PPD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/2021	n/a	n/a	11/22/2021	11/22/2021	COB
201	19 BOTTLE - INSTANT COFFEE (200 G/ BTL)	PPD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/2021	n/a	n/a	11/22/2021	11/22/2021	COB
202	13 PACKS - COFFEE FOR BREWING - 50 GRAMS	PPD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/2021	n/a	n/a	11/25/2021	11/25/2021	COB
203	8 GAL - ALCOHOL	PPD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/2021	n/a	n/a	12/09/2021	12/09/2021	COB
204	40 PIECE - PAINT MARKER	PPD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/2021	n/a	n/a	11/22/2021	11/22/2021	COB
205	3 UNIT - C721 APSTNREPF, 25K (TONER DRUM INTEGRATED FOR OKI PRINTER)	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/2021	n/a	n/a	11/22/2021	11/22/2021	COB
206	6 PIECE - HP17A BLACK LASERJET TONER CARTRIDGE (CF2171)	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/2021	n/a	n/a	11/24/2021	11/24/2021	COB
207	2 UNIT - PRINTER TONER CB436AC FOR HP LASER JET P1505	IRD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/2021	n/a	n/a	11/23/2021	11/23/2021	COB
208	1 UNIT - DATER MACHINE PX 200	OVPBMBG	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/19/2021	n/a	n/a	11/22/2021	11/22/2021	COB
209	14 PIECE - WOOD EDGING 1/2S X 1 X 10	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/19/2021	n/a	n/a	11/24/2021	11/24/2021	COB
210	5 CAN - NELTEX CEMENT 400 CC	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/19/2021	n/a	n/a	11/24/2021	11/24/2021	COB
211	100 BOTTLE - 70% Ethyl Alcohol, 250ml bottle	HRAD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/2021	n/a	n/a	11/26/2021	11/26/2021	COB
212	500 PIECE - Sterilized Plastic Strips (Band Aid)	HRAD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/2021	n/a	n/a	11/26/2021	11/26/2021	COB
213	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	11/26/2021	n/a	n/a	12/06/2021	12/06/2021	COB
214	1 UNIT - PAPER SHREDDER	CPD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/26/2021	n/a	n/a	12/09/2021	12/09/2021	COB
215	2 CARTRIDGE - HP 89A BLACK ORIGINAL LASERJET TONER CARTRIDGE (CF289A)	ID	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2021	n/a	n/a	12/23/2021	12/23/2021	COB
216	5 CARTRIDGE - HP 89A BLACK ORIGINAL LASERJET TONER CARTRIDGE (CF289A)	AASD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2021	n/a	n/a	for delivery	for delivery	COB
217	1 - HP LASER JET ENTERPRISE M507 TONER	ISD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2021	n/a	n/a	12/23/2021	12/23/2021	COB
218	5 CARTRIDGE - HP 89A BLACK ORIGINAL LASERJET TONER CARTRIDGE (CF289A)	AASD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2021	n/a	n/a	for delivery	for delivery	COB

Code (JACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (EPA)?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resoluion Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
219	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	11/29/2021	n/a	n/a	12/07/2021	12/07/2021	COB
220	20 SET - DOOR KNOB	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2021	n/a	n/a	12/07/2021	12/07/2021	COB
221	2 KILO(S) - CONCRETE NAIL NO. 3	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2021	n/a	n/a	12/07/2021	12/07/2021	COB
222	20 PIECE - KD S4S 2X3X10	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2021	n/a	n/a	12/07/2021	12/07/2021	COB
223	25 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	11/29/2021	n/a	n/a	12/07/2021	12/07/2021	COB
224	35 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	11/29/2021	n/a	n/a	12/07/2021	12/07/2021	COB
225	10 ROLL - BUBBLE SHEET/BUBBLE WRAP, 40" X 100 METERS PER ROLL	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2021	n/a	n/a	12/02/2021	12/02/2021	COB
226	10 ROLL - CLING WRAP, HEAVY DUTY INDUSTRIAL JACK WRAP/STRETCH FILM, 20" X 300 METERS PER ROLL	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2021	n/a	n/a	12/02/2021	12/02/2021	COB
227	10 PIECE - STEEL RAT/MOUSE TRAP	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2021	n/a	n/a	12/02/2021	12/02/2021	COB
228	100 BOX - RAT/MOUSE BAIT @ 100GRAMS/BOX SPECIFICATIONS: GRANULES	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2021	n/a	n/a	12/02/2021	12/02/2021	COB
229	80 CAN - INSECTICIDE SPECIFICATIONS: FOR COCKROACH AND MOSQUITO, @ 500 ML/CAN	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2021	n/a	n/a	12/02/2021	12/02/2021	COB
DECEMBER																		
230	8 PIECE - BIDET	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2021	n/a	n/a	12/09/2021	12/09/2021	COB
231	10 PIECE - GARDEN FAUCET	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2021	n/a	n/a	12/09/2021	12/09/2021	COB
232	10 PIECE - BABY PAINT ROLLER	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2021	n/a	n/a	12/09/2021	12/09/2021	COB
233	10 PIECE - PAINT BRUSH NO 2	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2021	n/a	n/a	12/09/2021	12/09/2021	COB
234	10 PIECE - PAINT BRUSH, 1"	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2021	n/a	n/a	12/09/2021	12/09/2021	COB
235	10 PIECE - PAINT BRUSH NO 3	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2021	n/a	n/a	12/09/2021	12/09/2021	COB
236	4 KILO(S) - RAGS (WHITE)	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2021	n/a	n/a	12/09/2021	12/09/2021	COB
237	1 GAL - LACQUER THINNER	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2021	n/a	n/a	12/09/2021	12/09/2021	COB
238	20 SET - DRAWER GUIDE, L=18 INCHES	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2021	n/a	n/a	12/09/2021	12/09/2021	COB
239	1 KILO(S) - GYPSUM SCREW, 1"	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2021	n/a	n/a	12/09/2021	12/09/2021	COB
240	1 GAL - WOODSTAIN MAPLE	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2021	n/a	n/a	12/09/2021	12/09/2021	COB
241	1 GAL - WOODSTAIN MAHOGANY	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2021	n/a	n/a	12/09/2021	12/09/2021	COB
242	10 PIECE - LED LAMP 15W	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2021	n/a	n/a	12/09/2021	12/09/2021	COB
243	14 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	12/02/2021	n/a	n/a	12/09/2021	12/09/2021	COB
244	50 ROLL - HEAVY DUTY PLASTIC TWINE STRAW @ 1KG/ROLL	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2021	n/a	n/a	12/10/2021	12/10/2021	COB
245	60 PIECE - LED TUBE, 15 WATTS, 220/230VAC, DAYLIGHT	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2021	n/a	n/a	12/10/2021	12/10/2021	COB
246	244 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	12/02/2021	n/a	n/a	12/17/2021	12/17/2021	COB
247	600 PIECE - FLUORESCENT LAMP, 36/40 WATTS, 220/240 VAC, DAYLIGHT	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/06/2021	n/a	n/a	12/09/2021	12/09/2021	COB
248	200 PIECE - FLUORESCENT LAMP, 18/20 WATTS, 220/240 VAC, DAYLIGHT-	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/06/2021	n/a	n/a	12/09/2021	12/09/2021	COB
249	10 PIECE - TEMPUS CALENDAR TEMPUS CALENDAR FY 2022	TD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2021	n/a	n/a	12/22/2021	12/22/2021	COB
250	100 PACKS - 3 IN 1 COFFEE - REGULAR (NOT MILD, NOT STRONG)	PAD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/2021	n/a	n/a	12/29/2021	12/29/2021	COB
251	3 PIECE - BALLAST FOR BUSTER LIGHT FOR 150 WATT UVC BULB	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/2021	n/a	n/a	for delivery	for delivery	COB
252	10 PIECE - UVC BULB FOR BUSTER LIGHT 150 WATTS SPECIFICATIONS: WITH OZONE, IRRADIANCE LEVEL > 100 WATT/SQ. M.	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/2021	n/a	n/a	for delivery	for delivery	COB

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (EPA)?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolutuion Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
253	4 PIECE - UVC BULB FOR BUSTER BOX 18/20 WATTS SPECIFICATIONS: WITH OZONE, > 50 WATT/SQ. M. IRRADIANCE LEVEL, WITH HOUSING	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/2021	n/a	n/a	for delivery	for delivery	COB
254	2 PIECE - TIMER WITH CORD FOR BUSTER BOX	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/2021	n/a	n/a	for delivery	for delivery	COB
255	4 PIECE - SOLAR POWERED WALL MOUNTED LED STREET LAMP, 40WATTS, WITH MOTION SENSOR AND PHOTOCELL SWITCH	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/2021	n/a	n/a	for delivery	for delivery	COB
256	2 PIECE - PORTABLE SOLAR PANEL WITH LED BULB AND MOBILE PHONE CHARGER	GSD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/2021	n/a	n/a	for delivery	for delivery	COB
257	1 UNIT - SHREDDING MACHINE 15CC CROSS-CUT	8TD	n/a	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2021	n/a	n/a	for delivery	for delivery	COB

Prepared by:

Analinda C. Lao
ANALINDA C. LAO
Head
BAC Secretariat

Reviewed by:

Cyrus T. Galang
CYRUS T. GALANG
Vice President
Administrative Services Group

Recommended for Approval by:

Sandra A. Diaz
SANDRA A. DIAZ
Chairperson
Bids and Awards Committee

Approved by:

Roberto B. Tan
ROBERTO B. TAN
Head of the Procuring Entity



PROCUREMENT MONITORING REPORT (SHOPPING)
For July to December 2021

Code (UACS/PAP)	Procurement Program/Project	ABC			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)	TAT
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (If Applicable)		
		COMPLETED PROJECTS														
		JULY														
1	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	8
2	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	8
3	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	8
4	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	8
5	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	8
6	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	8
7	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	8
8	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	8
9	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	7
10	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	7
11	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	7
12	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	7
13	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	7
14	2PIECE - STAPLER (WITH WIRE REMOVER)	500.00	500.00	-	480.00	480.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2
15	200 PIECE - FACE SHIELD 1 SET/BOX (VISOR TYPE/ANTI SPRAY/FOGGING/SMOKE)	4,000.00	4,000.00	-	1,000.00	1,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
16	4 PIECE - EPSON RIBBON CARTRIDGE C13S015516 (#8750), BLACK, FOR LX 300 PRINTER	560.00	560.00	-	440.00	440.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
17	15000 PIECE - DISPOSABLE SURGICAL FACE MASK /3-PLY/EAR LOOPS	75,000.00	75,000.00	-	17,250.00	17,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
18	4 UNIT - C721 APSTNRPFG, 25K (TONER DRUM INTEGRATED FOR OKI PRINTER)	35,200.00	35,200.00	-	35,200.00	35,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8
19	4 CARTRIDGE - HP 89A BLACK ORIGINAL LASERJET TONER CARTRIDGE (CF289A)	33,752.00	33,752.00	-	33,600.00	33,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4
20	5 CARTRIDGE - HP 89A BLACK ORIGINAL LASERJET TONER 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	4
21	4 UNIT - HP 1505 TONER	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	4
22	792 CAN - Disinfectant spray (aerosol type-approx. 340 grams/can)	348,480.00	348,480.00	-	303,336.00	303,336.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
23	17 PIECE - USB 32GB	17,000.00	17,000.00	-	5,100.00	5,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
24	1 PIECE - GLOBE PREPAID CARD	300.00	300.00	-	290.00	290.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7
25	3 PIECE - Stainless ball valve, 1/2" dia	5,400.00	5,400.00	-	1,050.00	1,050.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
26	100 PIECE - Fluorescent lamp holder	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	5
27	35 PIECE - Fluorescent lamp, 18/20 watts, 220/240 VAC, daylight-	3,325.00	3,325.00	-	1,575.00	1,575.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
28	4 CARTRIDGE - HP 89A BLACK ORIGINAL LASERJET TONER CARTRIDGE (CF289A)	33,752.00	33,752.00	-	33,600.00	33,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
29	10 PIECE - Lavatory Faucet (Gooseneck Type), H=12 inches	4,500.00	4,500.00	-	3,800.00	3,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
30	10 PIECE - Repair kit, G-21, Sloan or equivalent	4,500.00	4,500.00	-	3,800.00	3,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
31	50 PIECE - Cabinet handle	1,250.00	1,250.00	-	950.00	950.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5

Code (UACS/PAP)	Procurement Program/Project	ABC			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Expalining Changes from the APP)	TAT
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (If Applicable)		
32	10 SET - Bidet, semi-stainless, heavy duty	8,500.00	8,500.00	-	5,200.00	5,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
33	20 PIECE - Angle valve, 1/2 x 1/2, single	6,000.00	6,000.00	-	4,200.00	4,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
34	40 PIECE - PVC moulding, 1/2' x 8', grey, heavy duty	28,000.00	28,000.00	-	1,520.00	1,520.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
35	500 PIECE - Fluorescent lamp, 36/40 watts, 220/240 VAC, daylight	52,500.00	52,500.00	-	24,400.00	24,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
36	2 ROLL - TF wire, #18 AWG, (1.02 mm.) solid, @ 150 m/roll	3,400.00	3,400.00	-	2,720.00	2,720.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
37	30 PIECE - Dual electronic ballast, 2 x 18/20 watts, 220/230 VAC	33,000.00	33,000.00	-	8,250.00	8,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
38	30 PIECE - Dual electronic ballast, 2 x 36/40 watts, 220/230 VAC	51,000.00	51,000.00	-	10,500.00	10,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
39	56 PIECE - LED tube, 15 watts, 220/230VAC, daylight	14,000.00	14,000.00	-	8,960.00	8,960.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
40	10 PIECE - Sink pop-up drain assembly	3,500.00	3,500.00	-	3,400.00	3,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
41	2 SET - Flush Valve, Sloan or equivalent (as per sample)	14,400.00	14,400.00	-	11,960.00	11,960.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
42	4 PIECE - Lavatory P-Trap stainless 1 1/4	5,600.00	5,600.00	-	960.00	960.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
43	30 PIECE - Single electronic ballast, 36/40 watts, 220/230 VAC	24,000.00	24,000.00	-	6,720.00	6,720.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
44	3 PIECE - CUTTER	210.00	210.00	-	195.00	195.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
45	1 PIECE - MAINTENANCE KIT FOR OKI PRINTER-MB760	14,000.00	14,000.00	-	14,000.00	14,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4
46	150 PIECE - CLEAR FOLDER (HOLDER), LONG YELLOW - 50 PIECES RED - 50 PIECES GREEN - 50 PIECES	1,800.00	1,800.00	-	1,725.00	1,725.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6
47	2 PIECE - PUNCHER	1,280.00	1,280.00	-	640.00	640.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6
48	7 PIECE - SCISSORS, 17 CM, SOFT HANDLE, STAINLESS STEEL	1,260.00	1,260.00	-	1,225.00	1,225.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6
49	1 PIECE - CALCULATOR (12 DIGITS)	365.00	365.00	-	320.00	320.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6
50	4 PIECE - FLASH DRIVE, 64GB	3,600.00	3,600.00	-	1,800.00	1,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6
51	1 SET - WIRELESS PLUG-IN DOOR BELL, PUSH BUTTON TRANSMITTER, PIR SENSOR, 6-8 METERS, WATER PROOF, 32 SOUNDS	899.75	899.75	-	899.00	899.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
AUGUST																
52	2 PIECE - USB 32GB	900.00	900.00	-	750.00	750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
53	120 BOTTLE - ALCOHOL, 68%-70%, SCENTED, 500ML(-5ML)	10,080.00	10,080.00	-	9,420.00	9,420.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8
54	200 PIECE - STEEL CRYSTAL BINDER, SC-A4 30MM BLACK	24,000.00	24,000.00	-	10,580.00	10,580.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
55	1 PIECE - Giant Stapler	2,500.00	2,500.00	-	2,435.00	2,435.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
56	2 PIECE - Calculator, 16 digits	1,600.00	1,600.00	-	1,600.00	1,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
57	2 PIECE - Sign Pen, Black	190.00	190.00	-	180.00	180.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7
58	6 PIECE - Sign Pen, Blue	570.00	570.00	-	540.00	540.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7
59	1 PACK - FOLDER, L type, Legal size, 50 pieces per pack Clear L Type Folder Long	400.00	400.00	-	300.00	300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7
60	299 BOX - INTERFOLDED PAPER TOWEL CLASS A, 200 MM X 200 MM, 1PLY 175 PULLS, @30 PACK PER BOX (2ND RFQ)	226,492.50	226,492.50	-	223,801.50	223,801.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
61	1 UNIT - Public Address System, high powered	300,000.00	300,000.00	-	208,950.00	208,950.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
62	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	5
63	5 PIECE - CLEAR FOLDER (HOLDER), LONG	60.00	60.00	-	60.00	60.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7
64	150 PIECE - CLEAR FOLDER (HOLDER), LONG	1,800.00	1,800.00	-	1,800.00	1,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
65	7 PIECE - CLIP BOARD, A4	700.00	700.00	-	686.00	686.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7
66	1 UNIT - RING LIGHT	2,000.00	2,000.00	-	1,980.00	1,980.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7
67	1 UNIT - External Hard Drive, 1TB, 2.5" HDD, USB 3.0, backward compatible with USB 2.0, 5400 rpm, with dual color LED light to indicate USB 3.0/USB 2.0 transmission	5,118.00	5,118.00	-	4,825.00	4,825.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9
68	2 PIECE - Staple Remover, plier type	500.00	500.00	-	130.00	130.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
69	12 PACKS - Colored "Sign Here" Flag Set, 1 in X 1.7 in, 50 Flags per set	1,560.00	1,560.00	-	1,044.00	1,044.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
70	2 PACKS - Colored Paper, A4, 80 gsm, assorted color	90.00	90.00	-	90.00	90.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
71	25 PACK - DISPOSABLE STIRRER (WOODEN) - 100 PCS./PACK	1,000.00	1,000.00	-	950.00	950.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5

Code (UACSI/PAP)	Procurement Program/Project	ABC			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Expalining Changes from the APP)	TAT
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (If Applicable)		
72	100 PACK - PAPER CUPS 50/PACK	5,000.00	5,000.00	-	4,800.00	4,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
73	1 UNIT - PAPER SHREDDER (PRIMO 2600)	54,000.00	54,000.00	-	45,800.00	45,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
SEPTEMBER																
74	2 PIECE - GLOBE PREPAID CARD (2ND RFQ)	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
75	23 BOTTLE - FRENCH RED WINE 750 ML	23,000.00	23,000.00	-	11,385.00	11,385.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4
76	6 PIECE - Wristwatch 1 tone chronograph, sapphire coated crystal glass/anti scratch, all stainless steel, glow in the dark hand, white face dial (Female)	90,000.00	90,000.00	-	89,400.00	89,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
77	8 PIECE - Wristwatch 1 tone chronograph, sapphire coated crystal glass/anti scratch, all stainless steel, glow in the dark hand, white face dial (Male)	120,000.00	120,000.00	-	119,200.00	119,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
78	3 PIECE - Wristwatch 1 tone, mineral glass/anti scratch, all stainless steel, glow hand in the dark, white face dial (Female)	30,000.00	30,000.00	-	29,700.00	29,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
79	3 PIECE - Wristwatch 1 tone, mineral glass/anti scratch, all stainless steel, glow hand in the dark, white face dial (Male)	30,000.00	30,000.00	-	29,700.00	29,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
80	3 PIECE - White/Blue Soap	300.00	300.00	-	190.50	190.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
81	3 PACKS - Tissue Roll, 400 sheets/2 ply, 100% Virgin Pulp, 4 rolls per pack	168.00	168.00	-	168.00	168.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
82	1 PIECE - Coffee Maker	2,600.00	2,600.00	-	1,640.00	1,640.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
83	1 PIECE - Scissors, 17 cm, soft handle, stainless steel	175.00	175.00	-	60.00	60.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6
84	1 UNIT - Brother Tze Tape, 24 mm; 8m, laminated, white	945.00	945.00	-	945.00	945.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6
85	27 UNIT - SMALL CAPACITY PRINTER	445,500.00	445,500.00	-	374,220.00	374,220.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
86	160 PIECE - GLOBE PREPAID CARDS (DENOMINATION: P100.00) (2ND RFQ)	19,200.00	19,200.00	-	19,040.00	19,040.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
87	75 PIECE - SMART PREPAID CARDS (DENOMINATION: P100.00) (2ND RFQ)	9,000.00	9,000.00	-	8,925.00	8,925.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
88	1 PIECE - LAPTOP STAND	750.00	750.00	-	750.00	750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8
89	1 PIECE - MOBILE PHONE STAND	380.00	380.00	-	380.00	380.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8
OCTOBER																
90	4 LITERS - Wood Glue Stikwel	1,796.00	1,796.00	-	560.00	560.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
91	1 KILO(S) - Concrete Nail No. 3	80.00	80.00	-	80.00	80.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
92	2 LITERS - Polittuff w/ Hardener	1,180.00	1,180.00	-	400.00	400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
93	1 BOOK - Taxation Law vol. 1 by Capuno 2020 ed.	1,100.00	1,100.00	-	1,100.00	1,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
94	1 BOOK - Taxation Law vol. 2 by Capuno 2020 ed.	1,175.00	1,175.00	-	1,175.00	1,175.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
95	1 BOOK - Civil Procedure : A Guide for the Bench and the Bar Book 1 by Tan 2020 ed	2,200.00	2,200.00	-	2,200.00	2,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
96	1 BOOK - Civil Procedure : A Guide for the Bench and the Bar Book 2 by Tan 2021 ed.	1,400.00	1,400.00	-	1,400.00	1,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
97	1 BOOK - The Revised Corporation Code of the Philippines by Herbosa and Recalde 2019 ed.	1,415.00	1,415.00	-	1,415.00	1,415.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
98	1 BOOK - Commentaries and Jurisprudence on the revised Corporation Code of the Phils. by Aquino 2020 ed.	2,655.00	2,655.00	-	2,655.00	2,655.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
99	1 BOOK - NIRC of the Phils as amended : annotated 6th ed by Dascal 2020 ed.	1,400.00	1,400.00	-	1,400.00	1,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
100	10 BOX - COMPUTER CONTINUOUS FORMS, 1 PLY, 11" X 9-1/2", 2000 SHEETS/BOX	5,950.00	5,950.00	-	5,950.00	5,950.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
101	1 BOOK - Amendment in Civil Procedure by Montemayor 2020 ed.	660.00	660.00	-	660.00	660.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
102	1 BOOK - Amendment in Evidence by Montemayor 2020 ed	660.00	660.00	-	660.00	660.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12

Code (UACS/PAP)	Procurement Program/Project	ABC			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Expalaining Changes from the APP)	TAT
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (if Applicable)		
103	1 BOOK - Banking Laws of the Phils. by CBSI 2020 ed	740.00	740.00	-	740.00	740.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
104	1 BOOK - Remedial Law Reviewer vol. 1 by Albano 2020 ed	1,680.00	1,680.00	-	1,680.00	1,680.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
105	22 BOOK - Supreme Court Review SCRA vol. 795-816 (22 vols) by CBSI	28,600.00	28,600.00	-	28,600.00	28,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
106	1 BOOK - Remedial Law Reviewer vol. 2 by Albano 2020 ed	1,680.00	1,680.00	-	1,680.00	1,680.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
107	17 BOTTLE - FRENCH RED WINE 750ML	17,000.00	17,000.00	-	9,945.00	9,945.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
108	45 PIECE - NOTEBOOK SPIRAL	2,250.00	2,250.00	-	2,025.00	2,025.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
109	150 PIECE - BALLPEN BLUE	600.00	600.00	-	570.00	570.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
110	250 PIECE - BALLPEN BLACK	1,000.00	1,000.00	-	950.00	950.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
111	24 ROLL - TAPE, MASKING, 24MM, 50 METERS LENGTH	720.00	720.00	-	636.00	636.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
112	12 ROLL - TAPE, MASKING, 48MM, 50 METERS LENGTH	624.00	624.00	-	576.00	576.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
113	64 ROLL - TAPE, PACKAGING, 48MM, 50 METERS LENGTH	1,600.00	1,600.00	-	1,472.00	1,472.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
114	219 ROLL - TAPE, TRANSPARENT, 24MM, 50 METERS	3,066.00	3,066.00	-	2,628.00	2,628.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
115	50 PIECE - BALLPEN RED	200.00	200.00	-	190.00	190.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
116	100 PIECE - BALLPEN BLACK	400.00	400.00	-	380.00	380.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
117	100 PIECE - BALLPEN BLUE	400.00	400.00	-	380.00	380.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
118	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	10
119	84 BOX - PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX	840.00	840.00	-	823.20	823.20	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
120	31 PIECE - MARKER, PERMANENT, BULLET TYPE, BLACK	527.00	527.00	-	434.00	434.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
121	150 PAD - NOTE PAD, STICK-ON, (3"X4"), 100 SHEETS PER PAD	5,550.00	5,550.00	-	3,150.00	3,150.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
122	90 BOX - PAPER CLIP, GEM TYPE, 48MM, 100 PIECES PER BOX	1,530.00	1,530.00	-	1,530.00	1,530.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
123	3 PIECE - SMART PREPAID CARDS	900.00	900.00	-	870.00	870.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
124	15 PIECE - GLOBE PREPAID CARDS	4,500.00	4,500.00	-	4,350.00	4,350.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
125	17 BOOK - RECORD BOOK, 300 PAGES, SIZE: 214MM X 278MM MIN	1,870.00	1,870.00	-	1,224.00	1,224.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
126	200 TABLET - Domperidone 10mg Film-Coated Tablet	6,600.00	6,600.00	-	212.00	212.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
127	40 NEBULE - Ipratropium Bromide + Salbutamol Sulfate 500mcg/2.5mg/2.5ml Nebule Solution	2,400.00	2,400.00	-	614.00	614.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
128	8 UNIT - Air Purifier with Humidifier	192,000.00	192,000.00	-	79,920.00	79,920.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
129	100 PIECE - PROCUREMENT OF GIFT CERTIFICATES, DENOMINATION PHP1,000.00	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	11
130	18 CART - HP LASERJET PRINT CARTRIDGE CE278AC BLACK TONER	54,000.00	54,000.00	-	39,582.00	39,582.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
131	96 BOX - FASTENER, FOR PAPER, METAL, 50 SETS PER BOX	5,568.00	5,568.00	-	5,136.00	5,136.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
132	188 PIECE - CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN INDIVIDUAL PLASTIC	4,700.00	4,700.00	-	3,196.00	3,196.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
133	243 SET - FILE TAB DIVIDER, LEGAL SIZE, FIVE(5) COLORS PER SET	4,617.00	4,617.00	-	3,888.00	3,888.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
134	226 PIECE - SIGN PEN, BLACK	11,300.00	11,300.00	-	11,074.00	11,074.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
135	238 PIECE - SIGN PEN, BLUE	11,900.00	11,900.00	-	11,662.00	11,662.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
136	144 BOTTLE - ALCOHOL, 68%-70%, SCENTED, 500ML(-5ML)	10,224.00	10,224.00	-	10,224.00	10,224.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
137	1 UNIT - LAMINATING MACHINE, A3, A4 & LEGAL SIZE	18,000.00	18,000.00	-	7,800.00	7,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
138	236 BOTTLE - ALCOHOL, 68% 70%, scented, 500ml(5ml)	18,408.00	18,408.00	-	16,048.00	16,048.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6
139	9 BOX - CLIP, BACKFOLD, 25MM, 12 PIECES PER BOX	126.00	126.00	-	126.00	126.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6
140	9 BOX - CLIP, BACKFOLD, 32MM, 12 PIECES PER BOX	182.25	182.25	-	180.00	180.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6
141	2 PIECE - USB 32GB	590.00	590.00	-	590.00	590.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6
142	1 PIECE - TAPE DISPENSER, TABLE TOP, HEAVY DUTY	82.00	82.00	-	80.00	80.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6
143	9 BOX - CLIP, BACKFOLD, 19MM, 12 PIECES PER BOX	79.11	79.11	-	79.11	79.11	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6
144	9 BOX - CLIP, BACKFOLD, 50MM, 12 PIECES PER BOX	416.34	416.34	-	416.34	416.34	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6
145	6 BOTTLE - STAMP PAD INK, VIOLET, 50ML	120.00	120.00	-	102.00	102.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
146	50 BOX - STAPLE WIRE, STANDARD	1,500.00	1,500.00	-	1,375.00	1,375.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
147	24 PIECE - SIGN PEN, RED	1,200.00	1,200.00	-	1,176.00	1,176.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10

Code (UACS/PAP)	Procurement Program/Project	ABC			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Expalining Changes from the APP)	TAT
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (If Applicable)		
148	50 PACKS - ASSORTED CHEWY, MINT AND MENTHOL CANDIES	1,750.00	1,750.00	-	1,737.50	1,737.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
149	1 PIECE - TAPE DISPENSER	300.00	300.00	-	98.00	98.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
150	26 ROLL - DOUBLE SIDED TAPE 1" (24MM X 10 M)	1,170.00	1,170.00	-	780.00	780.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
151	20 PIECE - BALIKBAYAN BOX	2,140.00	2,140.00	-	2,760.00	2,760.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
152	1 PIECE - CALCULATOR, 16 DIGITS	800.00	800.00	-	800.00	800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7
153	2 PIECE - STAPLER (WITH WIRE REMOVER)	480.00	480.00	-	380.00	380.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7
154	6 CARTRIDGE - PRINTER RIBBON FOR EPSON LQ310	1,800.00	1,800.00	-	900.00	900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
155	10 BOX - BACKFOLD CLIP 3/4", 19MM	145.00	145.00	-	120.00	120.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
156	10 BOX - BACKFOLD CLIP 1", 25MM	180.00	180.00	-	160.00	160.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
157	5 BOX - BACKFOLD CLIP 1 1/4", 32MM	115.00	115.00	-	115.00	115.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
158	1 PACKS - TISSUE ROLL, 400 SHEETS/2 PLY, 100% VIRGIN PULP, 4 ROLLS PER PACK	56.00	56.00	-	55.00	55.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
159	5 - SMARTPHONE manufacture in US, JAPAN, KOREA or TAIWAN	50,000.00	50,000.00	-	37,500.00	37,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
160	2139 REAM - PAPER, MULTI-PURPOSE (COPY) A4, 70GSM	335,823.00	335,823.00	-	278,070.00	278,070.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
161	160 REAM - PAPER, MULTI-PURPOSE (COPY), LEGAL SIZE, 70GSM	29,600.00	29,600.00	-	23,680.00	23,680.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
162	1 UNIT - DIGITAL VOICE RECORDER WITH BUILT-IN USB, RECORD IN MP3/LCM WITH A HIGH DENSITY S-MICROPHONE; UP TO 4GB OF BUILT-IN STORAGE; WITH FOCUS AND WIDE MICROPHONE MODES TO SUIT LECTURES OR MEETINGS; DIRECT USB BUILT FOR EASY CONNECTION TO PC; SIZE: APPROXIMATELY 101.5MM (3.99") X 36.6MM (1.44")	5,990.00	5,990.00	-	5,990.00	5,990.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
163	13 PACKS - CIRCULAR RINGS	585.00	585.00	-	559.00	559.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
164	26 PACKS - KEY TAGS	2,210.00	2,210.00	-	2,080.00	2,080.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
165	80 PIECE - SPIRAL PLASTIC FOLDER (LEGAL SIZE, COLOR BLUE, 27 HOLES, 20 PAGES, STRONG WELDING AROUND THE HOLES, DURABLE, BREAK PROOF	20,000.00	20,000.00	-	19,200.00	19,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
		NOVEMBER														
166	500 TABLET - Loratadine 10mg/Tablet	11,500.00	11,500.00	-	11,125.00	11,125.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
167	600 SACHET - Oral Rehydration Salt 4.1.grams/Sachet, Non-Flavored	10,800.00	10,800.00	-	9,450.00	9,450.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
168	2500 TABLET - Paracetamol/Analgesic/Antipyretic 500mg/Tablet	15,000.00	15,000.00	-	9,375.00	9,375.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
169	1200 TABLET - Phenylephrine HCL Paracetamol "No Drowse" 10mg/500mg/Tablet Reformulated	9,600.00	9,600.00	-	6,900.00	6,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
170	1000 TABLET - Aluminum Hydroxide Magnesium Simeticone 178mg/233mg/30mg Antacid Antiflatulent (Chewable Tablet)	10,000.00	10,000.00	-	7,630.00	7,630.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
171	500 TABLET - Ibuprofen Paracetamol 200mg/325mg/Fast Release, Tablet	5,500.00	5,500.00	-	4,000.00	4,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
172	400 TABLET - Meclizine HCL 25mg/Tablet (Chewable Tablet)	6,000.00	6,000.00	-	5,200.00	5,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
173	100 SACHET - Sodium Alginate Sodium Bicarbonate Calcium Carbonate 500mg/267/160mg per 10ml Oral Suspension, Double action	3,700.00	3,700.00	-	3,165.00	3,165.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
174	40000 TABLET - Sodium Ascorbate + Zinc, 500mg+10mg, Film Coated Tablet in Blister Foil Packaging	320,000.00	320,000.00	-	144,000.00	144,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
175	4 UNIT - C721 APSTNREPFG, 25K (TONER DRUM INTEGRATED FOR OKI PRINTER)	35,200.00	35,200.00	-	35,200.00	35,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9
176	3 UNIT - HP 1505 TONER BLACK CB436A	9,000.00	9,000.00	-	4,440.00	4,440.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5

Code (UACS/PAP)	Procurement Program/Project	ABC			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Expalining Changes from the APP)	TAT
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (If Applicable)		
177	1000 PAX - PROCUREMENT OF SERVICE PROVIDER FOR FOOD VOUCHERS/CERTIFICATES SPECIFICATIONS: PLEASE SEE ATTACHED TERMS OF REFERENCE (TOR)	500,000.00	500,000.00	-	460,000.00	460,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
178	4 PIECE - COFFEE MAKER	6,000.00	6,000.00	-	4,800.00	4,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
179	4 PIECE - MICROWAVE OVEN	14,400.00	14,400.00	-	12,800.00	12,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
180	8 PIECE - OVEN TOASTER	12,800.00	12,800.00	-	6,800.00	6,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
181	3 UNIT - ELECTRIC AIR POT 4.0L	6,000.00	6,000.00	-	4,890.00	4,890.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
182	2 UNIT - REFRIGERATOR 10 CU. FT., 2 DOOR, INVERTER TYPE	50,000.00	50,000.00	-	46,276.00	46,276.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
183	6 - HP LASER JET MFP M130A (17A CF217A)	27,000.00	27,000.00	-	18,000.00	18,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7
184	2 UNIT - HP 1505 TONER	3,000.00	3,000.00	-	2,960.00	2,960.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
185	30 PACKS - Ice Bag Plastic, 4 x12, 100 pieces/pack	720.00	720.00	-	690.00	690.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9
186	1000 PIECE - Surgical Face Mask, 3-Ply, Ear Loop Type.	1,500.00	1,500.00	-	1,300.00	1,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9
187	1 UNIT - HP 1505 TONER	1,800.00	1,800.00	-	1,480.00	1,480.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6
188	267 BOX - JUMBO ROLL TISSUE PAPER (@12 ROLLS PER BOX) 100% VIRGIN PULP 2-PLY 190M/ROLL	186,900.00	186,900.00	-	182,895.00	182,895.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
189	1 UNIT - BOOK STAND	3,350.00	3,350.00	-	3,350.00	3,350.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
190	4 PIECE - RECHARGEABLE BATTERY, AAA, NIMH, 1.2V, 1100 MAH UP	700.00	700.00	-	680.00	680.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
191	100 PIECE - CONTINUOUS FORM BINDER FOLDER (11 1/2 X 14 7/8)	9,988.00	9,988.00	-	8,500.00	8,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
192	6 CART - HP LASERJET PRINT CARTRIDGE CE278AC BLACK TONER	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	11
193	3 UNIT - HP 1505 TONER BLACK CB436A	4,440.00	4,440.00	-	4,440.00	4,440.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
194	15 BOX - ENVELOPE, EXPANDING, KRAFTBOARD, FOR LEGAL SIZE DOCUMENTS, 100 PIECES PER BOX	14,250.00	14,250.00	-	14,070.00	14,070.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
195	2 CAN - FURNITURE POLISH/CLEANER	610.00	610.00	-	600.00	600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
196	10 PACKS - PAGE MARKERS/SIGNETS, 22.2M X 73MM, 4 PADS PER PACK, 50 PCS. PER PAD	1,977.50	1,977.50	-	1,050.00	1,050.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
197	3 PACKS - POST IT FLAG "PLEASE SIGN"	414.00	414.00	-	267.00	267.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
198	10 PAD - POST-IT NOTE (2X3)	250.00	250.00	-	230.00	230.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
199	98 PACKS - INSTANT COFFEE (100 G/ PCK)	8,036.00	8,036.00	-	7,526.40	7,526.40	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
200	535 PACKS - COFFEE CREAMER (120 GRM)	21,935.00	21,935.00	-	19,126.25	19,126.25	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
201	19 BOTTLE - INSTANT COFFEE (200 G/ BTL)	3,477.00	3,477.00	-	3,420.00	3,420.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
202	13 PACKS - COFFEE FOR BREWING - 50 GRAMS	4,550.00	4,550.00	-	3,597.75	3,597.75	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
203	8 GAL - ALCOHOL	5,624.00	5,624.00	-	3,600.00	3,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
204	40 PIECE - PAINT MARKER	4,200.00	4,200.00	-	4,160.00	4,160.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10
205	3 UNIT - C721 APSTNREPFG, 25K (TONER DRUM INTEGRATED FOR OKI PRINTER)	27,000.00	27,000.00	-	27,000.00	27,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6
206	6 PIECE - HP17A BLACK LASERJET TONER CARTRIDGE (CF2171)	25,800.00	25,800.00	-	15,594.00	15,594.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6
207	2 UNIT - PRINTER TONER CB436AC FOR HP LASER JET P1505	6,437.60	6,437.60	-	2,960.00	2,960.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6
208	1 UNIT - DATER MACHINE PX 200	22,500.00	22,500.00	-	22,500.00	22,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
209	14 PIECE - WOOD EDGING 1/2S X 1 X 10	980.00	980.00	-	910.00	910.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7
210	5 CAN - NELTEX CEMENT 400 CC	1,750.00	1,750.00	-	1,050.00	1,050.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7
211	100 BOTTLE - 70% Ethyl Alcohol, 250ml bottle	5,500.00	5,500.00	-	3,300.00	3,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9
212	500 PIECE - Sterilized Plastic Strips (Band Aid)	1,000.00	1,000.00	-	525.00	525.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9
213	5 PIECE - LAPTOP/NOTEBOOK manufacture in US, Japan, Korea, China or Taiwan	150,000.00	150,000.00	-	150,000.00	150,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9
214	1 UNIT - PAPER SHREDDER	45,000.00	45,000.00	-	45,000.00	45,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12
215	2 CARTRIDGE - HP 89A BLACK ORIGINAL LASERJET TONER CARTRIDGE (CF289A)	16,876.00	16,876.00	-	15,210.00	15,210.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
216	5 CARTRIDGE - HP 89A BLACK ORIGINAL LASERJET TONER CARTRIDGE (CF289A)	42,190.00	42,190.00	-	38,250.00	38,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
217	1 - HP LASER JET ENTERPRISE M507 TONER	9,000.00	9,000.00	-	7,650.00	7,650.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5
218	5 CARTRIDGE - HP 89A BLACK ORIGINAL LASERJET TONER CARTRIDGE (CF289A)	44,500.00	44,500.00	-	38,250.00	38,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5

Code (UACS/PAP)	Procurement Program/Project	ABC			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)	TAT
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (If Applicable)		
219	15 PIECE - TEFLON, 1/2	150.00	150.00	-	67.50	67.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7
220	20 SET - DOOR KNOB	6,000.00	6,000.00	-	4,200.00	4,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7
221	2 KILO(S) - CONCRETE NAIL NO. 3	300.00	300.00	-	160.00	160.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7
222	20 PIECE - KD S4S 2X3X10	9,000.00	9,000.00	-	7,800.00	7,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7
223	25 PIECE - 6 WATTS, 230 V LED BULB, SCREW TYPE	2,350.00	2,350.00	-	2,000.00	2,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7
224	35 PIECE - FLUORESCENT LAMP, 18/20W, 38MM, 220/230 V, DAYLIGHT	2,135.00	2,135.00	-	1,575.00	1,575.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7
225	10 ROLL - BUBBLE SHEET/BUBBLE WRAP, 40" X 100 METERS PER ROLL	13,000.00	13,000.00	-	11,300.00	11,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8
226	10 ROLL - CLING WRAP, HEAVY DUTY INDUSTRIAL JACK WRAP/STRETCH FILM, 20" X 300 METERS PER ROLL	5,000.00	5,000.00	-	4,750.00	4,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8
227	10 PIECE - STEEL RAT/MOUSE TRAP	1,200.00	1,200.00	-	1,080.00	1,080.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8
228	100 BOX - RAT/MOUSE BAIT @ 100GRAMS/BOX SPECIFICATIONS: GRANULES	12,000.00	12,000.00	-	11,300.00	11,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8
229	80 CAN - INSECTICIDE SPECIFICATIONS: FOR COCKROACH AND MOSQUITO, @ 500 ML/CAN	24,000.00	24,000.00	-	22,000.00	22,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8
		DECEMBER														
230	8 PIECE - BIDET	2,400.00	2,400.00	-	2,320.00	2,320.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7
231	10 PIECE - GARDEN FAUCET	1,500.00	1,500.00	-	1,450.00	1,450.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7
232	10 PIECE - BABY PAINT ROLLER	300.00	300.00	-	300.00	300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7
233	10 PIECE - PAINT BRUSH NO 2	200.00	200.00	-	110.00	110.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7
234	10 PIECE - PAINT BRUSH, 1"	150.00	150.00	-	60.00	60.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7
235	10 PIECE - PAINT BRUSH NO 3	250.00	250.00	-	250.00	250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7
236	4 KILO(S) - RAGS (WHITE)	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
237	1 GAL - LACQUER THINNER	210.00	210.00	-	199.00	199.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7
238	20 SET - DRAWER GUIDE, L=18 INCHES	1,300.00	1,300.00	-	1,300.00	1,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7
239	1 KILO(S) - GYPSUM SCREW, 1"	400.00	400.00	-	250.00	250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7
240	1 GAL - WOODSTAIN MAPLE	500.00	500.00	-	440.00	440.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7
241	1 GAL - WOODSTAIN MAHOGANY	500.00	500.00	-	440.00	440.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7
242	10 PIECE - LED LAMP 15W	1,600.00	1,600.00	-	1,340.00	1,340.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7
243	14 PIECE - FLUORESCENT LAMP, 40 W, 220/230V, 38MM, DAYLIGHT	1,050.00	1,050.00	-	1,008.00	1,008.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7
244	50 ROLL - HEAVY DUTY PLASTIC TWINE STRAW @ 1KG/ROLL	6,000.00	6,000.00	-	5,500.00	5,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
245	60 PIECE - LED TUBE, 15 WATTS, 220/230VAC, DAYLIGHT	11,100.00	11,100.00	-	10,200.00	10,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
246	244 BOTTLE - ALCOHOL, 68%-70%, SCENTED, 500ML(-5ML)	17,324.00	17,324.00	-	17,080.00	17,080.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6
247	600 PIECE - FLUORESCENT LAMP, 36/40 WATTS, 220/240 VAC, DAYLIGHT	52,200.00	52,200.00	-	32,400.00	32,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
248	200 PIECE - FLUORESCENT LAMP, 18/20 WATTS, 220/240 VAC, DAYLIGHT-	14,200.00	14,200.00	-	9,800.00	9,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
249	10 PIECE - TEMPUS CALENDAR TEMPUS CALENDAR FY 2022	5,000.00	5,000.00	-	4,880.00	4,880.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8
250	100 PACKS - 3 IN 1 COFFEE - REGULAR (NOT MILD, NOT STRONG)	19,000.00	19,000.00	-	18,500.00	18,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6
251	3 PIECE - BALLAST FOR BUSTER LIGHT FOR 150 WATT UVC BULB	9,000.00	9,000.00	-	9,000.00	9,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
252	10 PIECE - UVC BULB FOR BUSTER LIGHT 150 WATTS SPECIFICATIONS: WITH OZONE, IRRADIANCE LEVEL > 100 WATT/SQ. M.	45,000.00	45,000.00	-	45,000.00	45,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11

Code (UACS/PAP)	Procurement Program/Project	ABC			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)	TAT
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (If Applicable)		
253	4 PIECE - UVC BULB FOR BUSTER BOX 18/20 WATTS SPECIFICATIONS: WITH OZONE, > 50 WATT/SQ. M. IRRADIANCE LEVEL, WITH HOUSING	14,000.00	14,000.00	-	14,000.00	14,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
254	2 PIECE - TIMER WITH CORD FOR BUSTER BOX	5,000.00	5,000.00	-	4,000.00	4,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
255	4 PIECE - SOLAR POWERED WALL MOUNTED LED STREET LAMP, 40WATTS, WITH MOTION SENSOR AND PHOTOCCELL SWITCH	14,800.00	14,800.00	-	14,000.00	14,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
256	2 PIECE - PORTABLE SOLAR PANEL WITH LED BULB AND MOBILE PHONE CHARGER	2,000.00	2,000.00	-	1,990.00	1,990.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11
257	1 UNIT - SHREDDING MACHINE 15CC CROSS-CUT	22,850.00	22,850.00	-	16,600.00	16,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12

Total Alloted Budget of Procurement Activities

5,479,618.05

Total Contract Price of Procurement Activities Conducted

4,393,059.05

Total Savings

1,086,559.00