ANNEX B

National Irrigation Administration - Central Office Procurement Monitoring Report as of 12/31/2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
	Construction of Dumuloc Earthfill Dam and Its Appurtenant Structures In Region1 Under Small Reservoir Irrigation Project Contract No. R1-DSRIPD-C-35	SRIP/ Region 1	NO	Competitive Bidding	05/20/2021	05/21/2021	05/28/2021	n/a	06/10/2021	06/17/2021	07/13/2021	10/13/21	10/21/2021	10/25/2021	11/05/2021	1262 c.d.	n/a	GoP
	Supply and Delivery of Brand New Ninety-Five (95) units Pick-up Truck, Double Cab, Diesel Engine Driven, MT/AT, 3000cc (maximum) Contract No. NIACO-S-8	NIA-Central Office	NO	Competitive Bidding	3/12/20	5/12/20	12/14/2020	n/a	12/28/2020	01/13/2021	02/03/2021	4/2/21	8/2/21	10/6/21	06/14/2021	90 c.d.	n/a	Corporate Budget
	Procurement of Service Provider for the Phase III of Enhanced Farmland Geographic Information System (eFGIS Digitization of Parcellary Maps and Farmland Database Development) Contract No. NIACOIEC-S-1	NIACO/ IEC	NO	Competitive Bidding	11/5/21	05/12/2021	05/24/2021	n/a	06/07/2021	06/15/2021	06/24/2021	07/05/2021	07/12/2021	10/8/21	08/24/2021	4 mos.	n/a	Corporate Budget
	Procurement of Surveying Equipment for Farmland Geographic Information System (FGIS) in National Irrigation Systems under NIA Central Office Con-tract No. NIACOIEC-S-2	NIACO/ IEC	NO	Competitive Bidding	3/6/21	06/04/2021	06/11/2021	n/a	06/23/2021	07/06/2021	07/28/2021	08/03/2021	08/06/2021	09/09/2021	09/22/2021	60 c.d.	n/a	Corporate Budget
	Supply and Delivery of Brand-New Various Motor Vehicles Contract No. NIACO-S-9 Lot 1- 345 units Motorcycles Lot 2- 1 unit Mini Bus Lot 3- 1 unit Bus Lot 4- 1 unit Walking/Spider Excavator Lot 5- 2 units Passenger Vans	NIA-Central Office	NO	Competitive Bidding	1/9/21	09/02/2021	09/09/2021	n/a	09/21/2021	09/28/2021	10/27/2021	11/05/2021	--- 11/12/2021 11/12/2021 11/18/2021 ---	--- 12/07/2021 ---		90 c.d. 120 c.d. 120 c.d. 150 c.d. 90 c.d.	n/a	GoP, CB GAA FY 2018 HEPIS
	Procurement of Consul-tancy Services for the Reorganization Process of National Irrigation Administration Contract No. NIACOMSD-CS-1	NIACO/ MSD	NO	Competitive Bidding	12/3/21	03/13/2021	05/05/2021	03/22/2021	05/19/2021 05/26/2021	06/02/2021	06/29/2021	07/09/2021	07/22/2021	09/07/2021	09/21/2021	7 mos.	n/a	Corporate Budget

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Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ᐧLETED PROCUREMENT ACTIVITIES															
Construction of Dumuloc Eartfill Dam and its Appurtenant Structures In Region1 Under Small Reservoir Irrigation Project Contract No. R1-DSRIPD-C-35	SRIP/ Region 1	1,356,069,625.47		1,356,069,625.47	1,335,507,997.08		1,335,507,997.08	COA, PICE, PCAI, IAS, NIAEASP & VACC	05/21/2021	n/a	05/21/2021	11/06/2021	08/07/2021	1262 c.d.	
Supply and Delivery of Brand New Ninety-Five (95) units Pick-up Truck, Double Cab, Diesel Engine Driven, MT/AT, 3000cc (maximum) Contract No. NIACO-S-8	NIA-Central Office	161,800,000.00		161,800,000.00	155,315,500.00		155,315,500.00	COA, PCCI, PICE, IAS, NIAEASP & VACC	07/12/20	n/a	12/21/2020	08/01/21	02/26/2021	90 c.d.	
Procurement of Service Provider for the Phase III of Enhanced Farmland Geographic Information System (eFGIS Digitization of Parcellary Maps and Farmland Database Development) Contract No. NIACOIEC-S-1	NIACO/ IEC	48,168,729.00		48,168,729.00	48,158,888.00		48,158,888.00	COA, PICE, PCCI, IAS, NIAESP & VACC	05/18/2021	n/a	05/26/2021	09/06/2021	06/16/2021	4 mos.	
Procurement of Surveying Equipment for Farmland Geographic Information System (FGIS) in National Irrigation Systems under NIA Central Office Con-tract No. NIACOIEC-S-2	NIACO/ IEC	15,000,000.00		15,000,000.00	14,998,824.00		14,998,824.00	COA, VACC, NIAEASP, PCCI, PICE,	07/06/2021	n/a	07/06/2021	06/30/2021	07/22/2021	60 c.d.	
Supply and Delivery of Brand-New Various Motor Vehicles Contract No. NIACO-S-9 Lot 1- 345 units Motorcycles Lot 2- 1 unit Mini Bus Lot 3- 1 unit Bus Lot 4- 1 unit Walking/Spider Excavator Lot 5- 2 units Passenger Vans	NIA-Central Office	19,903,627.30		3,500,000.00 9,000,000.00 26,000,000.00	38,290,000.00		3,495,000.00 8,995,000.00 25,800,000.00	COA, PICE, PCCI, NIAEASP, IAS & VACC	03/09/2021	n/a	03/09/2021	09/24/2021	10/21/2021	90 c.d. 120 c.d. 120 c.d. 150 c.d. 90 c.d.	
Procurement of Consul-tancy Services for the Reorganization Process of National Irrigation Administration Contract No. NIACOMSD-CS-1	NIACO/ MSD	10,730,000.00		10,730,000.00	9,001,888.00		9,001,888.00	CFCO, VACC, COA, PICPA, IAS, NIAEASP & PICE	04/27/2021	03/16/2021	04/27/2021 05/19/2021	05/27/2021	06/24/2021	7 mos.	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	SUPPLY, DELIVERY AND INSTALLATION OF MATERIALS FOR MODULAR WORKSTATION INCLUDING ELECTRICAL WORKS AND FURNITURE FOR THE RENOVATION OF THE ENGINEERING DEPARTMENT AND FINANCIAL MANAGEMENT DEPARTMENT OFFICES	GSD	NO	Competitive Bidd	3/10/21	3/13/21	3/22/21		4/8/21	4/22/21	5/20/21	6/17/21	30-June-21 (Lot 1) 8-June-21 (Lot 2)	7/29/21	7/29/21	120 CD		
	SUPPLY OF SERVICES FOR THE REHABILITATION AND UPGRADING OF SEWAGE TREATMENT PLANT (STP) INCLUDING OPERATION AND MAINTENANCE **(BS-007-2021)**	GSD		Competitive Bidding	4/21/21	4/24/21	5/4/21		5/18/21	5/26/21	6/25/21	6/26/21	7/1/21	10/27/21	11/4/21	600 CD		COB FY 2020
	SUPPLY, DELIVERY AND TESTING OF SURVEY GRADE DRONE WITH RTK AND ECHOSOUNDER INCLUDING HARDWARE AND SOFTWARE **(BS-009-2021)**	DSD		Competitive Bidding	6/1/21	6/4/21	6/14/21		6/28/21	7/8/21	8/6/21	8/12/21	8/17/21	11/26/21	11/26/21	60 CD		COB FY 2021
	SUPPLY AND DELIVERY OF MACHINERY AND EQUIPMENT FOR NATIONAL IRRIGATION SECTOR REHABILITATION AND IMPROVEMENT PROJECT (NISRIP) (Lot 2 - Welding Machine) **(BS-010-2021-R)**	NISRIP		Competitive Bidding	7/7/21	7/9/21	7/19/21		8/2/21	8/9/21	9/6/21	9/17/21	9/28/21	10/22/21	10/22/21	45 CD		GAA 2016 (LP) GAA 2017 (GOP)
	PROCUREMENT OF JANITORIAL SERVICES FOR NIA CENTRAL OFFICE **(BS-012-2021)**	GSD		Competitive Bidding	6/3/21	6/8/21	6/16/21		6/30/21	7/9/21	8/6/21	8/12/21	8/17/21	8/31/21	8/31/21	3 YEARS		COB FY 2021
	PRINTING AND DELIVERY OF NIA WALL AND TABLE CALENDAR FOR CY 2022 **(BS-014-2021)**	PAIS		Competitive Bidding	8/18/21	8/20/21	9/2/21		9/14/21	9/22/21	10/4/21	10/20/21	10/20/21	11/18/21	11/18/21	30 CD		COB FY 2021
	SUPPLY, DELIVERY, INSTALLATION AND TESTING OF SPLIT TYPE AIRCONDITIONING UNITS, POWER TRANSFORMER AND PANEL BOARD FOR THE PROJECT PLANNING DIVISION – ENGINEERING DEPARTMENT **(BS-016-2021)**	GSD		Competitive Bidding	9/24/21	9/28/21	10/11/21		10/25/21	11/4/21	11/22/21	12/2/21	12/6/21	12/27/21	12/27/21	30 CD		COB FY 2021

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Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
SUPPLY, DELIVERY AND INSTALLATION OF MATERIALS ~~FOR MODULAR~~ WORKSTATION INCLUDING ELECTRICAL WORKS AND FURNITURE FOR THE RENOVATION OF THE ENGINEERING DEPARTMENT AND FINANCIAL MANAGEMENT DEPARTMENT OFFICES	GSD	19,903,627.30		19,903,627.30	16,958,485.57		12,001,198.00 (Lot 1) 4,957,287.57 (Lot 2)	PCIC, CAC, COA,NIAEA SP, IAS	15-Mar-21		31-Mar-21	20-Apr-21	14-May-21		
SUPPLY OF SERVICES FOR THE REHABILITATION AND UPGRADING OF SEWAGE TREATMENT PLANT (STP) INCLUDING OPERATION AND MAINTENANCE **(BS-007-2021)**	GSD	19,740,000.00		19,740,000.00	19,000,000.00		19,000,000.00	PCIC, CAC, COA,NIAEA SP, IAS	29-Apr-21		29-Apr-21	21-May-21	21-Jun-21		
SUPPLY, DELIVERY AND TESTING OF SURVEY GRADE DRONE WITH RTK AND ECHOSOUNDER INCLUDING HARDWARE AND SOFTWARE **(BS-009-2021)**	DSD	5,000,000.00		5,000,000.00	4,727,000.00		4,727,000.00	PCIC, CAC, COA,NIAEA SP, IAS	09-Jun-21		09-Jun-21	01-Jul-21	02-Aug-21		
SUPPLY AND DELIVERY OF MACHINERY AND EQUIPMENT FOR NATIONAL IRRIGATION SECTOR REHABILITATION AND IMPROVEMENT PROJECT (NISRIP) (Lot 2 - Welding Machine) **(BS-010-2021-R)**	NISRIP	3,600,000.00		3,600,000.00	3,592,000.00		3,592,000.00	PCIC, CAC, COA,NIAEA SP, IAS	13-Jul-21		13-Jul-21	03-Aug-21	01-Sep-21		
PROCUREMENT OF JANITORIAL SERVICES FOR NIA CENTRAL OFFICE **(BS-012-2021)**	GSD	15,164,438.26		15,164,438.26	13,201,948.80		13,201,948.80	PCIC, CAC, COA,NIAEA SP, IAS	09-Jun-21		09-Jun-21	01-Jul-21	02-Aug-21		
PRINTING AND DELIVERY OF NIA WALL AND TABLE CALENDAR FOR CY 2022 **(BS-014-2021)**	PAIS	3,550,000.00		3,550,000.00	2,990,000.00		2,990,000.00	PCIC, CAC, COA,NIAEA SP, IAS	24-Aug-21		24-Aug-21	17-Sep-21	08-Oct-21		
SUPPLY, DELIVERY, INSTALLATION AND TESTING OF SPLIT TYPE AIRCONDITIONING UNITS, POWER TRANSFORMER AND PANEL BOARD FOR THE PROJECT PLANNING DIVISION – ENGINEERING DEPARTMENT **(BS-016-2021)**	GSD	1,493,000.00		1,493,000.00	1,113,925.20		1,113,925.20	PCIC, CAC, COA,NIAEA SP, IAS	06-Oct-21		06-Oct-21	28-Oct-21	17-Nov-21		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of ICT Equipment	Board Secretariat Office	NO	Shopping	N/A	N/A	N/A	N/A	7/6/21	7/6/21	N/A	7/21/21	8/12/21	8/26/21	8/26/21	9/15/21	N/A	GoP
	Supply & Delivery of Copier	Board Secretariat Office	NO	Shopping	N/A	N/A	N/A	N/A	7/2/21	7/6/21	N/A	7/21/21	8/3/21	9/1/21	9/1/21	9/21/21	N/A	GoP
	Supply & Delivery of Office Supplies	Administrator's Office	NO	Exclusive (eCOPY)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/21	7/22/21	7/22/21	8/11/21	N/A	GoP
	Supply & Delivery of ICT Equipment	Administrator's Office	NO	Shopping	N/A	N/A	N/A	N/A	3/29/21	3/30/21	N/A	4/28/21	5/19/21	6/25/21	6/25/21	7/15/21	N/A	GoP
	Wifi RT-AX82U Dual Band AX5400 gaming	Administrator's Office	NO	Shopping	N/A	N/A	N/A	N/A	4/12/21	4/12/21	N/A	4/28/21	5/17/21	5/26/21	5/26/21	6/15/21	N/A	GoP
	Supply & Delivery of Copier	Administrator's Office	NO	Shopping	N/A	N/A	N/A	N/A	6/14/21	6/16/21	N/A	6/21/21	7/1/21	7/13/21	7/13/21	8/2/21	N/A	GoP
	Supply & Delivery of Office Supplies	Administrator's Office	NO	Shopping	N/A	N/A	N/A	N/A	8/4/21	8/5/21	N/A	8/10/21	9/8/21	9/22/21	9/22/21	10/2/21	N/A	GoP
	Supply & Delivery of Printer & Consumables	Administrator's Office	NO	Shopping	N/A	N/A	N/A	N/A	8/27/21	9/8/21	N/A	9/27/21	10/18/21	11/24/21	11/24/21	12/14/21	N/A	GoP
	Supply & Delivery of Printer & Consumables	Administrator's Office	NO		N/A	N/A	N/A	N/A			N/A		10/18/21	11/11/21	11/11/21	12/1/21	N/A	GoP
	Supply & Delivery of Covid Related Items	Administrator's Office	NO	Shopping	N/A	N/A	N/A	N/A	8/17/21	8/18/21	N/A	8/25/21	9/9/21	9/28/21	9/28/21	10/8/21	N/A	GoP
	Supply & Delivery of ICT Equipment	Senior Deputy Administrator	NO	Shopping	N/A	N/A	N/A	N/A	5/27/21	6/3/21	N/A	6/7/21	7/6/21	8/3/21	8/3/21	8/23/21	N/A	GoP
	Supply & Delivery of ICT Equipment	Senior Deputy Administrator	NO		N/A	N/A	N/A	N/A			N/A		7/6/21	9/28/21	9/28/21	10/18/21	N/A	GoP
	Supply & Delivery of Covid Related Items	Senior Deputy Administrator	NO	Shopping	N/A	N/A	N/A	N/A	7/22/21	7/27/21	N/A	8/2/21	8/17/21	9/13/21	9/13/21	10/3/21	N/A	GoP
	Supply & Delivery of Office Supplies	Senior Deputy Administrator	NO	Shopping	N/A	N/A	N/A	N/A	8/17/21	8/18/21	N/A	8/25/21	9/16/21	10/19/21	10/19/21	11/8/21	N/A	GoP
	Refrigerator, Inverter 2 door, 11.1 cu. Ft. bottom freezer, no frost	Civil Security Affairs	NO	Small Value Procurement	N/A	N/A	N/A	N/A	4/14/21	4/26/21	N/A	4/28/21	5/18/21	6/1/21	6/1/21	6/11/21	N/A	GoP

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Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & Delivery of ICT Equipment	Board Secretariat Office	82,000.00			81,522.00	10,080.00	71,442.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Copier	Board Secretariat Office	160,000.00			146,777.00		146,777.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies	Administrator's Office	42,500.00			41,250.00	41,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment	Administrator's Office	94,604.89			47,750.00	13,750.00	34,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Wifi RT-AX82U Dual Band AX5400 gaming	Administrator's Office	16,000.00			16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Copier	Administrator's Office	300,000.00			119,777.00		119,777.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies	Administrator's Office	66,549.00			64,114.00	64,114.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Printer & Consumables	Administrator's Office	38,000.00			19,220.00	19,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Printer & Consumables	Administrator's Office				4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items	Administrator's Office	54,325.00			27,350.00	27,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment	Senior Deputy Administrator	350,000.00			211,456.00		211,456.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment	Senior Deputy Administrator				79,580.00	27,000.00	52,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items	Senior Deputy Administrator	6,848.00			1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies	Senior Deputy Administrator	28,591.84			19,256.00	19,256.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Refrigerator, Inverter 2 door, 11.1 cu. Ft. bottom freezer, no frost	Civil Securtity Affairs	40,000.00			35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of ICT Equipment	Civil Securtity Affairs	NO	Shopping	N/A	N/A	N/A	N/A	4/16/21	4/23/21	N/A	5/3/21	5/26/21	6/25/21	6/25/21	7/15/21	N/A	GoP
	Supply & Delivery of Military/SG Supplies	Civil Securtity Affairs	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/4/21	5/5/21	N/A	5/10/21	6/1/21	6/21/21	6/21/21	7/1/21	N/A	GoP
	Supply & delivery of Office Supplies	Civil Securtity Affairs	NO	Shopping	N/A	N/A	N/A	N/A	10/13/21	10/13/21	N/A	10/18/21	10/28/21	11/19/21	11/19/21	12/9/21	N/A	GoP
	Supply & Delivery of Handheld Maker	Irrigation Engineering Center	NO	Shopping	N/A	N/A	N/A	N/A	4/12/21	4/14/21	N/A	4/23/21	5/26/21	6/7/21	6/7/21	6/27/21	N/A	GoP
	Supply & Delivery of Office Supplies	BAC - A Secretariat	NO	Shopping	N/A	N/A	N/A	N/A	3/29/21	3/29/21	N/A	4/13/21	5/7/21	5/24/21	5/24/21	6/13/21	N/A	GoP
	Supply & Delivery of Office Supplies	BAC - A Secretariat	NO		N/A	N/A	N/A	N/A			N/A		5/7/21	7/26/21	7/26/21	8/15/21	N/A	GoP
	Supply & Delivery of Office Supplies	BAC - A Secretariat	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/6/21	4/30/21	4/30/21	5/20/21	N/A	GoP
	Supply & delivery of ICT Equipment	BAC - A Secretariat	NO	Shopping	N/A	N/A	N/A	N/A	3/22/21	3/23/21	N/A	3/25/21	4/14/21	5/7/21	5/7/21	5/27/21	N/A	GoP
	Supply & Delivery of Stainless Steel Kitchen	BAC - A Secretariat	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/4/21	6/8/21	N/A	6/14/21	6/30/21	7/21/21	7/21/21	7/31/21	N/A	GoP
	Supply & Delivery of Air Purifier	BAC - A Secretariat	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/27/21	10/27/21	N/A	11/2/21	11/12/21	12/16/21	12/16/21	1/5/22	N/A	GoP
	Supply & Delivery of Office Supplies	D.A. for Engineering & Operation	NO	Shopping	N/A	N/A	N/A	N/A	6/17/21	6/23/21	N/A	6/30/21	7/15/21	9/2/21	9/2/21	9/22/21	N/A	GoP
	Supply & Delivery of Office Equipment	D.A. for Engineering & Operation	NO	Shopping	N/A	N/A	N/A	N/A	6/10/21	6/17/21	N/A	6/30/21	7/9/21	8/2/21	8/2/21	8/12/21	N/A	GoP
	Supply & Delivery of Office Equipment	D.A. for Engineering & Operation	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/11/21	9/1/21	9/1/21	9/21/21	N/A	GoP
	Supply & Delivery of Covid Related Items	D.A. for Engineering & Operation	NO	Shopping	N/A	N/A	N/A	N/A	10/18/21	10/19/21	N/A	10/27/21	11/12/21	12/1/21	12/1/21	12/11/21	N/A	GoP

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Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & Delivery of ICT Equipment	Civil Security Affairs	665,000.00			605,936.00		605,936.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Military/SG Supplies	Civil Security Affairs	50,300.00			44,782.00	44,782.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Office Supplies	Civil Security Affairs	242,696.93			48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Handheld Maker	Irrigation Engineering Center	10,000.00			9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies	BAC - A Secretariat	67,340.65			33,775.00	33,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies	BAC - A Secretariat				24,840.00	24,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies	BAC - A Secretariat	98,384.00			81,984.00	81,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of ICT Equipment	BAC - A Secretariat	231,252.49			225,000.00		225,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Stainless Steel Kitchen	BAC - A Secretariat	7,500.00			7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Air Purifier	BAC - A Secretariat	15,000.00			14,550.00	14,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies	D.A. for Engineering & Operation	226,319.60			188,095.00	188,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Equipment	D.A. for Engineering & Operation	8,950.00			8,940.00	8,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Equipment	D.A. for Engineering & Operation	34,000.00			34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items	D.A. for Engineering & Operation	16,375.00			12,930.00	12,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of Isopropyl Alcohol w/ moisturizer	D.A. for Engineering & Operation	NO	Shopping	N/A	N/A	N/A	N/A	9/24/21	9/28/21	N/A	10/4/21	10/18/21	11/17/21	11/17/21	11/27/21	N/A	GoP
	Supply & Delivery of Covid Related Items (LWRS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	5/11/21	5/12/21	N/A	5/18/21	6/14/21	7/21/21	7/21/21	7/31/21	N/A	GoP
	Supply & Delivery of Refrigerator & Map Plan (LWRS	Project Planning Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/11/21	5/12/21	N/A	5/18/21	6/7/21	6/30/21	6/30/21	7/10/21	N/A	GoP
	Supply & Delivery of Covid Related Items (EWMS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	6/1/21	6/2/21	N/A	6/7/21	6/28/21	7/21/21	7/21/21	7/31/21	N/A	GoP
	Supply & Delivery of Refrigerator (EWMS)	Project Planning Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/23/21	7/28/21	N/A	8/3/21	8/24/21	9/28/21	9/28/21	10/8/21	N/A	GoP
	Supply & Delivery of Covid Related Items (PIVS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	5/14/21	5/17/21	N/A	5/24/21	6/4/21	6/25/21	6/25/21	7/5/21	N/A	GoP
	Supply & delivery of Office Supplies (EWMS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	6/1/21	6/8/21	N/A	6/21/21	7/9/21	8/5/21	8/5/21	8/25/21	N/A	GoP
	Supply & delivery of Air Purifier (EWMS)	Project Planning Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/11/21	5/12/21	N/A	5/24/21	6/7/21	6/21/21	6/21/21	7/1/21	N/A	GoP
	Supply & Delivery of Office Supplies (LWRS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	5/11/21	5/12/21	N/A	5/18/21	6/7/21	7/12/21	7/12/21	8/1/21	N/A	GoP
	Supply & Delivery of Office Supplies (LWRS)	Project Planning Division	NO		N/A	N/A	N/A	N/A			N/A		6/7/21	9/8/21	9/8/21	9/28/21	N/A	GoP
	Supply & Delivery of ICT Equipment (EWMS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	5/18/21	5/18/21	N/A	5/24/21	6/9/21	7/8/21	7/8/21	7/28/21	N/A	GoP
	Supply & Delivery of Camera (EWMS)	Project Planning Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/18/21	5/18/21	N/A	5/24/21	6/10/21	6/28/21	6/28/21	7/8/21	N/A	GoP
	Supply & Delivery of ICT Equipment (LWRS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	7/6/21	7/6/21	N/A	7/21/21	8/20/21	10/13/21	10/13/21	11/2/21	N/A	GoP
	Supply & Delivery of Covid Related Items (PFPS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	6/17/21	6/23/21	N/A	6/30/21	7/14/21	9/13/21	9/13/21	10/3/21	N/A	GoP
	Supply & Delivery of Office Supplies (PFPS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	7/14/21	7/28/21	N/A	8/4/21	8/16/21	9/10/21	9/10/21	9/30/21	N/A	GoP
	Supply & Delivery of Office Supplies (PFPS)	Project Planning Division	NO		N/A	N/A	N/A	N/A			N/A		8/16/21	11/22/21	11/22/21	12/12/21	N/A	GoP
	Supply & Delivery of Office Supplies (PFPS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	7/2/21	7/7/21	N/A	7/13/21	8/5/21	9/1/21	9/1/21	9/21/21	N/A	GoP

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Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & Delivery of Isopropyl Alcohol w/ moisturizer	D.A. for Engineering & Operation	23,600.00			20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items (LWRS)	Project Planning Division	87,080.66			55,008.00	55,008.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Refrigerator & Map Plan (LWRS	Project Planning Division	125,000.00			103,000.00		103,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items (EWMS)	Project Planning Division	44,849.36			36,720.00	36,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Refrigerator (EWMS)	Project Planning Division	20,000.00			20,000.00		20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items (PIVS)	Project Planning Division	289,498.40			129,360.00	129,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Office Supplies (EWMS)	Project Planning Division	54,516.64			37,520.00	37,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Air Purifier (EWMS)	Project Planning Division	45,000.00			44,550.00	44,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (LWRS)	Project Planning Division	79,933.62			37,946.00	37,946.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (LWRS)	Project Planning Division				11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (EWMS)	Project Planning Division	185,857.10			119,360.00	119,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Camera (EWMS)	Project Planning Division	220,000.00			199,998.60	21,348.60	178,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (LWRS)	Project Planning Division	499,000.00			480,360.00	54,400.00	425,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items (PFPS)	Project Planning Division	59,724.40			43,900.00	43,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (PFPS)	Project Planning Division	192,850.00			13,970.00	13,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (PFPS)	Project Planning Division				153,000.00	153,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (PFPS)	Project Planning Division	81,753.62			25,406.25	25,406.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of Office Supplies (PIVS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	7/22/21	7/27/21	N/A	8/9/21	9/20/21	10/6/21	10/6/21	10/26/21	N/A	GoP
	Supply & Delivery of Borehole Inspection Camera (LWRS)	Project Planning Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/13/21	7/14/21	N/A	7/28/21	8/9/21	8/24/21	8/24/21	9/13/21	N/A	GoP
	Supply & Delivery of ICT Equipment (PFPS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	7/27/21	8/3/21	N/A	8/17/21	9/15/21	10/18/21	10/18/21	11/7/21	N/A	GoP
	Supply & Delivery of ICT Equipment (PFPS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	7/13/21	7/14/21	N/A	7/21/21	8/9/21	10/14/21	10/14/21	11/3/21	N/A	GoP
	Supply & Delivery of ICT Equipment (PFPS)	Project Planning Division	NO		N/A	N/A	N/A	N/A			N/A		8/9/21	9/7/21	9/7/21	9/27/21	N/A	GoP
	Supply & Delivery of Soil Color Chart (LWRS)	Project Planning Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/3/21	8/5/21	N/A	8/10/21	9/6/21	12/10/21	12/10/21	1/24/22	N/A	GoP
	Supply & Delivery of ICT Equipment (LWRS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	8/4/21	8/5/21	N/A	8/11/21	8/25/21	9/6/21	9/6/21	9/26/21	N/A	GoP
	Supply & Delivery of Office Supplies (PIVS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	9/1/21	9/8/21	N/A	9/27/21	10/18/21	11/5/21	11/5/21	11/15/21	N/A	GoP
	Supply & Delivery of ICT Equipment (PFPS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	8/13/21	8/18/21	N/A	8/31/21	9/15/21	10/14/21	10/14/21	11/3/21	N/A	GoP
	Supply & Delivery of Desktop Computer (PIVS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	10/1/21	10/5/21	N/A	10/12/21	10/25/21	11/17/21	11/17/21	12/7/21	N/A	GoP
	Supply & Delivery of Office Supplies (PIVS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	9/2/21	9/8/21	N/A	9/27/21	10/19/21	11/3/21	11/3/21	11/13/21	N/A	GoP
	Supply & Delivery of Smart TV	Project Planning Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/2/21	9/8/21	N/A	9/27/21	10/14/21	11/24/21	11/24/21	12/14/21	N/A	GoP
	Supply & Delivery of ICT Equipment (PIVS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	9/7/21	9/8/21	N/A	9/27/21	10/27/21	11/26/21	11/26/21	12/16/21	N/A	GoP
	Supply & Delivery of Laptop (PIVS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	10/19/21	10/19/21	N/A	10/27/21	11/17/21	12/2/21	12/2/21	1/1/22	N/A	GoP
	Supply & Delivery of ROWE Toner	Design & Specification Division	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/21	5/3/21	5/3/21	5/23/21	N/A	GoP
	Supply & delivery of Non-Ammonia Blueprint Machine 42"	Design & Specification Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/2/21	6/2/21	N/A	7/6/21	7/27/21	10/7/21	10/7/21	10/27/21	N/A	GoP

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Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & Delivery of Office Supplies (PIVS)	Project Planning Division	12,228.40			1,640.00	1,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Borehole Inspection Camera (LWRS)	Project Planning Division	650,000.00			568,880.80		568,880.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (PFPS)	Project Planning Division	619,758.30			590,100.00	88,100.00	502,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (PFPS)	Project Planning Division	108,000.00			68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (PFPS)	Project Planning Division				18,950.00		18,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Soil Color Chart (LWRS)	Project Planning Division	140,000.00			140,000.00		140,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (LWRS)	Project Planning Division	260,000.00			259,200.00		259,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (PIVS)	Project Planning Division	756,990.00			31,670.00	31,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (PFPS)	Project Planning Division	780,000.00			773,970.00		773,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Desktop Computer (PIVS)	Project Planning Division	910,000.00			909,860.00		909,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (PIVS)	Project Planning Division	84,180.00			55,140.00	55,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Smart TV	Project Planning Division	100,000.00			90,538.00		90,538.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (PIVS)	Project Planning Division	511,800.00			506,478.00	286,066.00	220,412.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Laptop (PIVS)	Project Planning Division	780,000.00			690,000.00		690,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ROWE Toner	Design & Specification Division	96,000.00			92,736.00	92,736.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Non-Ammonia Blueprint Machine 42"	Design & Specification Division	150,000.00			150,000.00		150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of Office Supplies (ADS)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	3/17/21	3/26/21	N/A	4/23/21	6/2/21	7/27/21	7/27/21	8/16/21	N/A	GoP
	Paper OCE ECO 36" x 150M, 3" core	Design & Specification Division	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/21	4/26/21	4/26/21	5/16/21	N/A	GoP
	Supply & Delivery of Office Supplies (O.M.)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	3/15/21	3/18/21	N/A	3/25/21	4/19/21	5/10/21	5/10/21	5/25/21	N/A	GoP
	Supply & Delivery of Office Supplies (CWDS)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	3/29/21	3/29/21	N/A	4/8/21	5/7/21	6/1/21	6/1/21	6/11/21	N/A	GoP
	Supply & Delivery of Consumables (CWDS)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	3/18/21	3/25/21	N/A	3/26/21	4/14/21	7/1/21	7/1/21	7/21/21	N/A	GoP
	Supply & Delivery of Kyocera Mita Spare Parts	Design & Specification Division	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/11/21	9/1/21	9/1/21	9/21/21	N/A	GoP
	Photoconductor Kit & Toner Cartridge for MS510dn	Design & Specification Division	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/21	4/15/21	4/15/21	5/5/21	N/A	GoP
	Supply & Delivery of Office Supplies (O.M.)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	3/15/21	3/17/21	N/A	3/25/21	4/15/21	5/10/21	5/10/21	5/20/21	N/A	GoP
	Supply & delivery of ICT Equipment (O.M.)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	6/16/21	6/23/21	N/A	8/25/21	9/17/21	10/6/21	10/6/21	10/26/21	N/A	GoP
	Supply & delivery of Printer (O.M.)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	4/27/21	5/5/21	N/A	5/17/21	6/9/21	7/9/21	7/9/21	10/7/21	N/A	GoP
	Supply & delivery of ICT Equipment (ADS)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	5/21/21	5/24/21	N/A	5/25/21	6/3/21	6/25/21	6/25/21	7/5/21	N/A	GoP

Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & Delivery of Office Supplies (ADS)	Design & Specification Division	104,169.97			87,284.65	87,284.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Paper OCE ECO 36" x 150M, 3" core	Design & Specification Division	21,500.00			15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (O.M.)	Design & Specification Division	128,579.28			97,843.50	97,843.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (CWDS)	Design & Specification Division	135,500.00			132,640.00	132,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Consumables (CWDS)	Design & Specification Division	356,932.40			355,712.00	355,712.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Kyocera Mita Spare Parts	Design & Specification Division	13,164.00			13,164.00	13,164.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Photoconductor Kit & Toner Cartridge for MS510dn	Design & Specification Division	71,500.00			63,860.00	63,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (O.M.)	Design & Specification Division	6,791.10			3,065.00	3,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of ICT Equipment (O.M.)	Design & Specification Division	550,000.00			421,590.00	29,000.00	392,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Printer (O.M.)	Design & Specification Division	225,000.00			211,500.00		211,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of ICT Equipment (ADS)	Design & Specification Division	440,000.00			388,000.00		388,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & delivery of ICT Equipment (Electro-Mechanical Section)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	4/30/21	5/5/21	N/A	5/24/21	6/4/21	9/10/21	9/10/21	9/30/21	N/A	GoP
	Supply & delivery of ICT Equipment (Specification Section)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	4/29/21	5/12/21	N/A	5/24/21	6/3/21	10/4/21	10/4/21	10/14/21	N/A	GoP
	Interactive Flat Panel Package w/ Trolly	Design & Specification Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	4/16/21	4/23/21	N/A	5/3/21	5/18/21	9/22/21	9/22/21	10/12/21	N/A	GoP
	Supply & Delivery of Office Supplies (O.M.)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	4/26/21	4/26/21	N/A	5/3/21	6/1/21	6/25/21	6/25/21	7/5/21	N/A	GoP
	Supply & Delivery of OCE ECO 36" x 150M 3" Core	Design & Specification Division	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/10/21	9/20/21	9/20/21	10/10/21	N/A	GoP
	Supply & Delivery of OCE & Mylar Paper (ADS)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	8/27/21	8/31/21	N/A	9/7/21	9/17/21	10/19/21	10/19/21	10/29/21	N/A	GoP
	Supply & Delivery of Paper Products	Design & Specification Division	NO		N/A	N/A	N/A	N/A			N/A						N/A	GoP
	Supply & Delivery of Various Office Supplies (ADS)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	8/26/21	8/31/21	N/A	9/27/21	10/15/21	11/11/21	11/11/21	12/1/21	N/A	GoP
	Supply & Delivery of UPS & Power Supply (ADS)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	8/3/21	8/5/21	N/A	8/9/21	9/9/21	10/19/21	10/19/21	11/8/21	N/A	GoP
	Supply & delivery of ICT Equipment (ADS)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	8/11/21	8/11/21	N/A	8/17/21	9/9/21	10/14/21	10/14/21	11/3/21	N/A	GoP
	Supply & Delivery of Projector	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	7/13/21	7/14/21	N/A	7/21/21	8/2/21	10/18/21	10/18/21	11/7/21	N/A	GoP

Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & delivery of ICT Equipment (Electro-Mechanical Section)	Design & Specification Division	435,000.00			387,585.00		387,585.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of ICT Equipment (Specification Section)	Design & Specification Division	290,000.00			262,740.00		262,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Interactive Flat Panel Package w/ Trolly	Design & Specification Division	863,357.00			776,545.45		776,545.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (O.M.)	Design & Specification Division	18,909.10			17,595.00	17,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of OCE ECO 36" x 150M 3" Core	Design & Specification Division	47,300.00			33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of OCE & Mylar Paper (ADS)	Design & Specification Division	120,000.00			90,941.00	90,941.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Paper Products	Design & Specification Division				-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Office Supplies (ADS)	Design & Specification Division	38,429.20			24,940.00	24,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of UPS & Power Supply (ADS)	Design & Specification Division	15,900.00			15,900.00	15,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of ICT Equipment (ADS)	Design & Specification Division	497,580.00			481,000.00		481,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Projector	Design & Specification Division	244,800.00			220,000.00		220,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & delivery of Printer (O.M.)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	6/22/21	6/30/21	N/A	7/5/21	7/21/21	10/18/21	10/18/21	11/7/21	N/A	GoP
	Supply & Delivery of Desktop Computer (PPD-ED)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	6/17/21	6/23/21	N/A	6/30/21	7/13/21	9/1/21	9/1/21	9/21/21	N/A	GoP
	Supply & Delivery of Konica Monilta Consumables	Design & Specification Division	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/21	8/13/21	8/13/21	8/20/21	N/A	GoP
	Supply & Delivery of Konica Monilta Consumables	Design & Specification Division	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/21	8/13/21	8/13/21	8/20/21	N/A	GoP
	Supply & Delivery of Cleaning Supplies (O.M.)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	7/8/21	7/8/21	N/A	7/13/21	7/29/21	10/13/21	10/13/21	10/23/21	N/A	GoP
	Supply & Delivery of Desktop Computer (EMDS & SS)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	6/24/21	7/6/21	N/A	8/2/21	8/25/21	10/13/21	10/13/21	11/2/21	N/A	GoP
	Supply & Delivery of Desktop (CWDS)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	8/6/21	8/11/21	N/A	9/15/21	9/28/21	11/22/21	11/22/21	12/12/21	N/A	GoP
	Supply & Delivery of Office Supplies (ADS)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	8/11/21	8/17/21	N/A	8/25/21	9/15/21	10/11/21	10/11/21	10/31/21	N/A	GoP
	Supply & Delivery of Office Supplies (ADS)	Design & Specification Division	NO		N/A	N/A	N/A	N/A			N/A	[illegible]	9/15/21	11/29/21	11/29/21	12/19/21	N/A	GoP
	Supply & Delivery Autodesk Architecture , Engineering & Construction Collection (3 yrs)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	8/11/21	8/11/21	N/A	8/17/21	9/16/21	10/4/21	10/4/21	10/24/21	N/A	GoP
	Supply & Delivery of OCE Paper	Design & Specification Division	NO	Exclusive (Functional)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/21	12/20/21	12/20/21	1/9/22	N/A	GoP
	Supply & Delivery of Auto Parts (Nissan Navarra SJB 147)	Contract Management Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/27/21	6/2/21	N/A	6/7/21	6/28/21	8/16/21	8/16/21	8/26/21	N/A	GoP

Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & delivery of Auto Battery (SJB 147)	Contract Management Division	9,000.00			7,465.00	7,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Ink Consumables (O.M.)	Contract Management Division	80,870.40			79,400.00	79,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of COVID Related Items (O.M.)	Contract Management Division	51,450.00			31,945.00	31,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Toner Cartridge for Sharp (O.M.)	Contract Management Division	209,000.00			190,210.00	190,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (O.M.)	Contract Management Division	171,548.80			107,934.00	107,934.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Consumables (Exclusive)	Contract Management Division	51,189.80			31,205.00	31,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Consumables	Contract Management Division	382,360.00			302,200.00	302,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Kyocera Copier Consumables	Contract Management Division	47,500.00			42,500.00	42,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (CAS)	Contract Management Division	108,253.90			44,025.00	44,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment	Contract Management Division	340,000.00			293,964.00		293,964.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of ICT Equipment	Enginerring Department	71,346.86			70,300.00	13,300.00	57,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Office Supplies	Enginerring Department	54,852.50			11,050.00	11,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Paper Shredder	Enginerring Department	25,000.00			25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & delivery of Office Supplies	Enginerring Department	NO	Shopping	N/A	N/A	N/A	N/A	5/21/21	5/24/21	N/A	5/25/21	6/8/21	6/25/21	6/25/21	7/15/21	N/A	GoP
	Supply and Delivery of Ink Supplies	Equipment Management Division	NO	Shopping	N/A	N/A	N/A	N/A	2/26/21	3/2/21	N/A	3/3/21	3/18/21	5/24/21	5/24/21	6/13/21	N/A	GoP
	Supply & delivery of Office Equipment	Equipment Management Division	NO	Shopping	N/A	N/A	N/A	N/A	6/1/21	6/2/21	N/A	6/7/21	6/24/21	7/19/21	7/19/21	7/29/21	N/A	GoP
	Supply & Delivery of COVID Related Items	Equipment Management Division	NO	Shopping	N/A	N/A	N/A	N/A	4/14/21	4/26/21	N/A	5/3/21	6/1/21	6/16/21	6/16/21	6/26/21	N/A	GoP
	Supply & delivery of Office Supplies	Equipment Management Division	NO	Shopping	N/A	N/A	N/A	N/A	5/27/21	6/2/21	N/A	6/7/21	6/28/21	7/21/21	7/21/21	7/31/21	N/A	GoP
	Supply & Installation of Tires w/ Camber (SJB 168 & SJB 166)	NISRIP PMO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	4/21/21	4/23/21	N/A	5/5/21	5/24/21	6/21/21	6/21/21	7/11/21	N/A	GoP
	Supply & Delivery of Flourescent Tube	NISRIP PMO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	4/21/21	4/23/21	N/A	5/5/21	6/7/21	7/13/21	7/13/21	7/23/21	N/A	GoP
	PMS for 18000 Kms. Nissan Navarra SJB 166	NISRIP PMO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	06/09/2021 07/14/2021	06/23/2021 07/14/2021	N/A	7/19/21	8/4/21	9/2/21	9/2/21	9/12/21	N/A	GoP
	PMS for 160000 Kms. Nissan Navarra SJB 168	NISRIP PMO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/11/21	5/12/21	N/A	5/24/21	6/8/21	9/23/21	9/23/21	10/3/21	N/A	GoP
	Repair/Replace parts of Service Vehicle (SJB 166)	NISRIP PMO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/25/21	5/26/21	N/A	6/7/21	6/28/21	12/15/21	12/15/21	12/25/21	N/A	GoP
	FRT Wheel Bearing LH & RH (SJB 168)	NISRIP PMO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/6/21	8/11/21	N/A	8/16/21	9/9/21	9/23/21	9/23/21	10/3/21	N/A	GoP
	Supply & delivery of Office & Electrical Supplies	JRMP - II PCO	NO	Shopping	N/A	N/A	N/A	N/A	6/10/21	6/23/21	N/A	6/30/21	7/28/21	8/11/21	8/11/21	8/31/21	N/A	GoP
	Supply & delivery of Office & Electrical Supplies	JRMP - II PCO	NO	Exclusive (ecopy)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/21	7/22/21	7/22/21	8/11/21	N/A	GoP
	Supply & Installation of Air Conditioning	JRMP - II PCO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/11/21	6/25/21	N/A	6/30/21	7/21/21	8/20/21	8/20/21	9/9/21	N/A	GoP
	Supply & Delivery of Covid Related Items	JRMP - II PCO	NO	Shopping	N/A	N/A	N/A	N/A	6/1/21	6/2/21	N/A	6/16/21	7/12/21	8/23/21	8/23/21	9/2/21	N/A	GoP
	Supply & Delivery of ICT Equipment	JRMP - II PCO	NO	Shopping	N/A	N/A	N/A	N/A	5/20/21	5/24/21	N/A	5/31/21	6/28/21	9/8/21	9/8/21	9/28/21	N/A	GoP
	Supply & Delivery of Plaque	Institutional Development Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/18/21	5/18/21	N/A	5/24/21	6/3/21	6/9/21	6/9/21	6/19/21	N/A	GoP

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Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & delivery of Office Supplies	Engineering Department	44,415.00			35,876.00	35,876.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Ink Supplies	Equipment Management Division	312,000.00			257,400.00	257,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Office Equipment	Equipment Management Division	27,216.16			24,140.00	24,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of COVID Related Items	Equipment Management Division	59,555.52			45,520.00	45,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Office Supplies	Equipment Management Division	232,662.25			227,200.00	227,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Installation of Tires w/ Camber (SJB 168 & SJB 166)	NISRIP PMO	120,000.00			72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Flourescent Tube	NISRIP PMO	120,000.00			26,280.00	26,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMS for 18000 Kms. Nissan Navarra SJB 166	NISRIP PMO	50,000.00			35,465.91	35,465.91		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMS for 160000 Kms. Nissan Navarra SJB 168	NISRIP PMO	75,000.00			43,906.00	43,906.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair/Replace parts of Service Vehicle (SJB 166)	NISRIP PMO	140,000.00			125,655.00	125,655.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FRT Wheel Bearing LH & RH (SJB 168)	NISRIP PMO	70,000.00			60,900.00	60,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Office & Electrical Supplies	JRMP - II PCO	120,462.59			37,650.00	37,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Office & Electrical Supplies	JRMP - II PCO	28,000.00			27,200.00	27,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Installation of Air Conditioning	JRMP - II PCO	95,760.00			94,998.00	94,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items	JRMP - II PCO	5,800.00			2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment	JRMP - II PCO	415,044.95			188,590.00	8,640.00	179,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Plaque	Institutional Development Division	75,000.00			31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & delivery of Auto Battery (SJB 147)	Contract Management Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/7/21	5/12/21	N/A	5/17/21	6/7/21	6/30/21	6/30/21	7/10/21	N/A	GoP
	Supply & Delivery of Ink Consumables (O.M.)	Contract Management Division	NO	Shopping	N/A	N/A	N/A	N/A	5/21/21	5/26/21	N/A	5/31/21	6/14/21	10/1/21	10/1/21	10/21/21	N/A	GoP
	Supply & Delivery of COVID Related Items (O.M.)	Contract Management Division	NO	Shopping	N/A	N/A	N/A	N/A	4/29/21	5/5/21	N/A	5/10/21	6/7/21	6/25/21	6/25/21	7/5/21	N/A	GoP
	Supply & Delivery of Toner Cartridge for Sharp (O.M.)	Contract Management Division	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/21	7/26/21	7/26/21	8/15/21	N/A	GoP
	Supply & Delivery of Office Supplies (O.M.)	Contract Management Division	NO	Shopping	N/A	N/A	N/A	N/A	6/28/21	6/30/21	N/A	7/6/21	7/27/21	8/23/21	8/23/21	9/2/21	N/A	GoP
	Supply & Delivery of Various Consumables (Exclusive)	Contract Management Division	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/21	7/23/21	7/23/21	8/12/21	N/A	GoP
	Supply & Delivery of Various Consumables	Contract Management Division	NO	Shopping	N/A	N/A	N/A	N/A	7/23/21	7/27/21	N/A	8/2/21	8/25/21	9/17/21	9/17/21	10/7/21	N/A	GoP
	Supply & Delivery of Kyocera Copier Consumables	Contract Management Division	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/9/21	12/21/21	12/21/21	1/10/22	N/A	GoP
	Supply & Delivery of Office Supplies (CAS)	Contract Management Division	NO	Shopping	N/A	N/A	N/A	N/A	9/24/21	9/29/21	N/A	10/5/21	10/19/21	11/2/21	11/2/21	11/22/21	N/A	GoP
	Supply & Delivery of ICT Equipment	Contract Management Division	NO	Shopping	N/A	N/A	N/A	N/A	8/26/21	8/31/21	N/A	9/7/21	9/21/21	12/22/21	12/22/21	1/11/22	N/A	GoP
	Supply & delivery of ICT Equipment	Enginerring Department	NO	Shopping	N/A	N/A	N/A	N/A	3/29/21	3/29/21	N/A	4/5/21	5/11/21	6/25/21	6/25/21	7/15/21	N/A	GoP
	Supply & delivery of Office Supplies	Enginerring Department	NO	Shopping	N/A	N/A	N/A	N/A	3/29/21	3/30/21	N/A	4/5/21	5/26/21	6/7/21	6/7/21	6/27/21	N/A	GoP
	Supply & Delivery of Paper Shredder	Enginerring Department	NO	Shopping	N/A	N/A	N/A	N/A	3/29/21	3/29/21	N/A	4/5/21	5/20/21	6/7/21	6/7/21	6/27/21	N/A	GoP

Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
~~Supply & delivery of Printer (O.M.)~~	Design & Specification Division	232,740.00			116,610.00	41,046.00	75,564.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Desktop Computer (PPD-ED)	Design & Specification Division	145,000.00			140,233.00		140,233.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Konica Monilta Consumables	Design & Specification Division	481,000.00			400,750.00	400,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Konica Monilta Consumables	Design & Specification Division				69,703.00	69,703.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Cleaning Supplies (O.M.)	Design & Specification Division	9,000.00			8,975.00	8,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Desktop Computer (EMDS & SS)	Design & Specification Division	580,000.00			575,312.00		575,312.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Desktop (CWDS)	Design & Specification Division	435,000.00			417,000.00		417,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (ADS)	Design & Specification Division	37,102.80			16,279.00	16,279.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (ADS)	Design & Specification Division				9,180.00	9,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery Autodesk Architecture , Engineering & Construction Collection (3 yrs)	Design & Specification Division	450,000.00			311,000.00	311,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of OCE Paper	Design & Specification Division	21,500.00			15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Auto Parts (Nissan Navarra SJB 147)	Contract Management Division	150,000.00			125,000.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of ICT Equipment	Institutional Development Division	NO	Shopping	N/A	N/A	N/A	N/A	6/18/21	6/25/21	N/A	7/6/21	7/26/21	10/22/21	10/22/21	11/11/21	N/A	GoP
	Supply & Delivery of Covid Related Items	Institutional Development Division	NO	Shopping	N/A	N/A	N/A	N/A	7/8/21	7/8/21	N/A	7/13/21	7/29/21	8/18/21	8/18/21	8/28/21	N/A	GoP
	Supply & Delivery of Office Equipment	Institutional Development Division	NO	Shopping	N/A	N/A	N/A	N/A	9/7/21	9/8/21	N/A	9/20/21	9/29/21	10/5/21	10/5/21	10/15/21	N/A	GoP
	Various Office Supplies	Operation Department	NO	Shopping	N/A	N/A	N/A	N/A	4/27/21	4/28/21	N/A	5/4/21	5/25/21	6/25/21	6/25/21	7/15/21	N/A	GoP
	Various Office Supplies	Operation Department	NO		N/A	N/A	N/A	N/A			N/A		5/20/21	6/10/21	6/10/21	6/30/21	N/A	GoP
	Supply & Delivery of Covid Related Items	Operation Department	NO	Shopping	N/A	N/A	N/A	N/A	4/30/21	5/5/21	N/A	5/10/21	6/17/21	7/1/21	7/1/21	7/11/21	N/A	GoP
	Supply & Delivery of ICT Accessories	Operation Department	NO	Shopping	N/A	N/A	N/A	N/A	4/29/21	5/5/21	N/A	5/10/21	6/17/21	7/5/21	7/5/21	7/25/21	N/A	GoP
	Supply & Delivery of Kitchen Ware	Operation Department	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/18/21	5/18/21	N/A	5/24/21	6/7/21	6/21/21	6/21/21	7/1/21	N/A	GoP
	Various Office Supplies	System Management Division	NO	Shopping	N/A	N/A	N/A	N/A	5/11/21	5/12/21	N/A	5/18/21	6/17/21	7/2/21	7/2/21	7/22/21	N/A	GoP
	Various Office Supplies	System Management Division	NO		N/A	N/A	N/A	N/A			N/A		6/17/21	9/27/21	9/27/21	10/17/21	N/A	GoP
	Various Office Supplies	System Management Division	NO		N/A	N/A	N/A	N/A			N/A		6/17/21	7/12/21	7/12/21	8/1/21	N/A	GoP
	Supply & Delivery of ICT Equipment	System Management Division	NO	Shopping	N/A	N/A	N/A	N/A	6/16/21	6/23/21	N/A	7/5/21	7/27/21	9/13/21	9/13/21	10/3/21	N/A	GoP

Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & Delivery of ICT Equipment	Institutional Development Division	560,000.00			526,000.00		526,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items	Institutional Development Division	101,250.00			78,375.00	78,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Equipment	Institutional Development Division	115,899.62			93,490.00	93,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various Office Supplies	Operation Department	164,230.44			53,482.00	53,482.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various Office Supplies	Operation Department				94,000.00	94,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items	Operation Department	35,652.00			21,700.00	21,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Accessories	Operation Department	12,500.00			12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Kitchen Ware	Operation Department	15,500.00			15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various Office Supplies	System Management Division	288,893.30			110,322.00	110,322.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various Office Supplies	System Management Division				63,500.00	63,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various Office Supplies	System Management Division				73,000.00	73,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment	System Management Division	290,060.00			252,800.00	86,800.00	166,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of Covid Related Items	D.A. for Administrative & Finance	NO	Shopping	N/A	N/A	N/A	N/A	3/29/21	3/30/21	N/A	4/12/21	5/26/21	6/11/21	6/11/21	7/1/21	N/A	GoP
	Supply & Delivery of Covid Related Items	D.A. for Administrative & Finance	NO		N/A	N/A	N/A	N/A			N/A	[illegible]	5/26/21	6/10/21	6/10/21	6/30/21	N/A	GoP
	Supply & Delivery of Office Supplies	D.A. for Administrative & Finance	NO	Shopping	N/A	N/A	N/A	N/A	4/6/21	4/15/21	N/A	4/28/21	5/17/21	6/4/21	6/4/21	6/24/21	N/A	GoP
	Supply & Delivery of Audio & Visual Equipment	Financial Management Department	NO	Shopping	N/A	N/A	N/A	N/A	4/16/21	4/23/21	N/A	5/5/21	5/24/21	6/25/21	6/25/21	7/15/21	N/A	GoP
	Supply & Delivery of Office Supplies	Financial Management Department	NO	Shopping	N/A	N/A	N/A	N/A	7/2/21	7/8/21	N/A	7/13/21	8/4/21	9/9/21	9/9/21	9/19/21	N/A	GoP
	Supply & Delivery of Office Supplies	Financial Management Department	NO		N/A	N/A	N/A	N/A			N/A			9/8/21	9/8/21	9/18/21	N/A	GoP
	Supply & Delivery of ICT Equipment	Financial Management Department	NO	Shopping	N/A	N/A	N/A	N/A	7/30/21	8/3/21	N/A	8/11/21	9/15/21	10/26/21	10/26/21	11/15/21	N/A	GoP
	Supply, Delivery & Installation of Sound System	Financial Management Department	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/10/21	8/11/21	N/A	8/24/21	9/16/21	10/20/21	10/20/21	11/9/21	N/A	GoP
	Supply & Delivery of Office Supplies (LMCS)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	3/18/21	3/25/21	N/A	4/23/21	5/14/21	7/9/21	7/9/21	7/29/21	N/A	GoP
	Supply & Delivery of Consumables (LMCS)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	3/10/21	3/10/21	N/A	3/18/21	5/4/21	9/7/21	9/7/21	9/27/21	N/A	GoP
	Supply & Delivery of Consumables (LMCS)	Accounting Division	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/6/21	4/30/21	4/30/21	5/20/21	N/A	GoP

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Procurement Project	PMO/ End-User	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Supply & Delivery of Covid Related Items	D.A. for Administrative & Finance	41,865.50			8,925.00	8,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items	D.A. for Administrative & Finance				29,995.00	29,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies	D.A. for Administrative & Finance	199,675.63			82,666.00	82,666.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Audio & Visual Equipment	Financial Management Department	110,172.00			43,300.00	8,300.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies	Financial Management Department	24,723.60			18,984.00	18,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies	Financial Management Department				3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment	Financial Management Department	268,000.00			267,000.00		267,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery & Installation of Sound System	Financial Management Department	200,000.00			80,800.00		80,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (LMCS)	Accounting Division	158,310.65			143,436.00	143,436.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Consumables (LMCS)	Accounting Division	103,600.00			98,216.00	98,216.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Consumables (LMCS)	Accounting Division	46,500.00			44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of Office Supplies (RMS)	Accounting Division	NO		N/A	N/A	N/A	N/A			N/A		5/11/21	6/10/21	6/10/21	6/30/21	N/A	GoP
	Supply & Delivery of Office Supplies (RMS)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	3/18/21	3/25/21	N/A	4/13/21	5/11/21	6/14/21	6/14/21	7/4/21	N/A	GoP
	Supply & Delivery of Office Supplies (RMS)	Accounting Division	NO		N/A	N/A	N/A	N/A			N/A		5/11/21	5/26/21	5/26/21	6/15/21	N/A	GoP
	Supply & Delivery of Office Supplies (Bookkeeping)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	3/23/21	3/25/21	N/A	4/23/21	5/25/21	6/17/21	6/17/21	7/7/21	N/A	GoP
	Supply & Delivery of Toner Cartridge (CAPS)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	3/22/21	3/24/21	N/A	4/12/21	6/2/21	9/7/21	9/7/21	9/27/21	N/A	GoP
	Supply & Delivery of Office Supplies (CAPS)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	3/29/21	3/29/21	N/A	4/8/21	5/20/21	6/4/21	6/4/21	6/24/21	N/A	GoP
	Supply & Delivery of Office Supplies (CAPS)	Accounting Division	NO		N/A	N/A	N/A	N/A			N/A		5/20/21	6/14/21	6/14/21	7/4/21	N/A	GoP
	Supply & Delivery of Office Supplies (CAPS)	Accounting Division	NO	Agency to Agency	N/A	N/A	N/A	N/A			N/A		4/27/21	7/1/21	7/1/21	7/21/21	N/A	GoP
	Supply & Delivery of ICT Equipment (Bookkeeping)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	3/22/21	3/26/21	N/A	5/4/21	5/18/21	10/18/21	10/18/21	11/7/21	N/A	GoP
	Supply & Delivery of ICT Equipment (CAPS)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	3/29/21	4/15/21	N/A	5/4/21	5/24/21	6/25/21	6/25/21	7/15/21	N/A	GoP
	Supply & Delivery of Covid Related Items (CAPS)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	4/6/21	4/15/21	N/A	4/26/21	5/25/21	8/9/21	8/9/21	8/19/21	N/A	GoP
	Supply & Delivery of ICT Equipment (Accounting)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	6/11/21	6/23/21	N/A	6/30/21	8/10/21	9/15/21	9/15/21	10/5/21	N/A	GoP
	Supply & Delivery of ICT Equipment (Accounting)	Accounting Division	NO		N/A	N/A	N/A	N/A			N/A		8/10/21	9/14/21	9/14/21	10/4/21	N/A	GoP
	Supply & Delivery of Covid Related Items (Bookkeeping)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	5/18/21	5/19/21	N/A	5/24/21	6/9/21	6/21/21	6/21/21	7/1/21	N/A	GoP
	Supply & Delivery of Laptop & Shredder (Accounting)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	5/25/21	5/26/21	N/A	5/31/21	6/15/21	7/6/21	7/6/21	7/26/21	N/A	GoP
	Supply & Delivery of Office Supplies (LMCS)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	6/24/21	6/30/21	N/A	7/5/21	7/27/21	8/10/21	8/10/21	8/20/21	N/A	GoP
	Supply & Delivery of Laptop (LMCS)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	7/2/21	7/6/21	N/A	7/14/21	7/28/21	11/23/21	11/23/21	12/13/21	N/A	GoP

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Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & Delivery of Office Supplies (RMS)	Accounting Division	213,379.08			58,021.00	58,021.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (RMS)	Accounting Division				49,750.00	49,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (RMS)	Accounting Division				93,225.00	93,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (Bookkeeping)	Accounting Division	181,438.44			131,055.00	131,055.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Toner Cartridge (CAPS)	Accounting Division	109,442.40			102,300.00	102,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (CAPS)	Accounting Division	469,480.98			276,346.00	276,346.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (CAPS)	Accounting Division				148,000.00	148,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (CAPS)	Accounting Division	295,000.00			212,750.00	212,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (Bookkeeping)	Accounting Division	228,620.29			224,902.00	10,386.00	214,516.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (CAPS)	Accounting Division	331,722.60			266,201.00	86,439.00	179,762.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items (CAPS)	Accounting Division	60,000.00			21,780.00	21,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (Accounting)	Accounting Division	252,000.00			220,398.80	22,198.80	198,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (Accounting)	Accounting Division				19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items (Bookkeeping)	Accounting Division	32,000.00			29,950.00	29,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Laptop & Shredder (Accounting)	Accounting Division	216,000.00			202,400.00		202,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (LMCS)	Accounting Division	77,835.00			72,136.00	72,136.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Laptop (LMCS)	Accounting Division	180,000.00			163,200.00		163,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of Office Supplies (Bookkeeping Section)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	8/3/21	8/11/21	N/A	8/16/21	9/13/21	11/26/21	11/26/21	12/6/21	N/A	GoP
	Supply & delivery of IT Equipment (LMCS)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	10/26/21	11/11/21	N/A	11/15/21	12/2/21	12/20/21	12/20/21	1/9/22	N/A	GoP
	Supply & Delivery of Covid Related Items (Accounting)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	10/18/21	10/19/21	N/A	10/20/21	11/3/21	11/26/21	11/26/21	12/6/21	N/A	GoP
	Supply & Delivery of Covid Related Items (LMCS)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	10/26/21	10/27/21	N/A	11/2/21	11/15/21	12/3/21	12/3/21	12/13/21	N/A	GoP
	Supply & Delivery of Covid Related Items (Recon & Misc)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	10/26/21	10/27/21	N/A	11/3/21	11/17/21	12/3/21	12/3/21	12/13/21	N/A	GoP
	Supply & Delivery of Office Supplies	Budget Revenue Division	NO	Shopping	N/A	N/A	N/A	N/A	9/1/21	9/8/21	N/A	9/15/21	10/27/21	11/24/21	11/24/21	12/14/21	N/A	GoP
	Supply & Delivery of Office Supplies	Budget Revenue Division	NO		N/A	N/A	N/A	N/A			N/A		10/27/21	11/24/21	11/24/21	12/14/21	N/A	GoP
	Supply & Delivery of ICT Equipment	Budget Revenue Division	NO	Shopping	N/A	N/A	N/A	N/A	8/17/21	9/1/21	N/A	9/7/21	9/17/21	10/11/21	10/11/21	10/31/21	N/A	GoP
	Supply & Delivery of Office Equipment (OMAD)	Internal Audit Services	NO	Shopping	N/A	N/A	N/A	N/A	7/27/21	7/28/21	N/A	8/9/21	9/9/21	9/24/21	9/24/21	10/14/21	N/A	GoP
	Supply & Delivery of Cabinets (FOAD)	Internal Audit Services	NO	Shopping	N/A	N/A	N/A	N/A	5/21/21	5/24/21	N/A	5/31/21	6/16/21	7/12/21	7/12/21	7/22/21	N/A	GoP
	Supply & Delivery of Laptop (FOAD)	Internal Audit Services	NO	Shopping	N/A	N/A	N/A	N/A	5/26/21	5/26/21	N/A	6/7/21	6/29/21	7/19/21	7/19/21	8/8/21	N/A	GoP
	Supply & Delivery of ICT Equipment (OMAD)	Internal Audit Services	NO	Shopping	N/A	N/A	N/A	N/A	6/17/21	6/23/21	N/A	6/30/21	7/14/21	9/9/21	9/9/21	9/29/21	N/A	GoP
	Supply & Delivery of Office Supplies (OMAD)	Internal Audit Services	NO	Shopping	N/A	N/A	N/A	N/A	6/22/21	6/30/21	N/A	7/21/21	8/16/21	9/3/21	9/3/21	9/23/21	N/A	GoP
	Supply & Delivery of Laptop (OMAD)	Internal Audit Services	NO	Shopping	N/A	N/A	N/A	N/A	6/25/21	6/30/21	N/A	7/12/21	8/4/21	10/18/21	10/18/21	11/7/21	N/A	GoP
	Supply & Delivery of Covid Related Items (OMAD)	Internal Audit Services	NO	Shopping	N/A	N/A	N/A	N/A	6/16/21	6/17/21	N/A	6/22/21	7/8/21	8/10/21	8/10/21	8/20/21	N/A	GoP
	Supply & Delivery of Covid Related Items (FOAD)	Internal Audit Services	NO	Shopping	N/A	N/A	N/A	N/A	6/29/21	6/30/21	N/A	7/6/21	7/21/21	8/18/21	8/18/21	8/28/21	N/A	GoP
	Supply & Delivery of Desktop Computer	Cash Division	NO	Shopping	N/A	N/A	N/A	N/A	4/15/21	4/28/21	N/A	5/3/21	6/9/21	6/25/21	6/25/21	7/15/21	N/A	GoP
	Supply & Delivery of Covid Related Items	Cash Division	NO	Shopping	N/A	N/A	N/A	N/A	4/30/21	5/5/21	N/A	5/10/21	6/7/21	6/30/21	6/30/21	7/10/21	N/A	GoP

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Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & Delivery of Office Supplies (Bookkeeping Section)	Accounting Division	123,350.00			91,406.00	63,406.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of IT Equipment (LMCS)	Accounting Division	289,000.00			274,508.00		274,508.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items (Accounting)	Accounting Division	47,000.00			8,032.00	8,032.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items (LMCS)	Accounting Division	32,000.00			9,840.00	9,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items (Recon & Misc)	Accounting Division	46,900.00			19,460.00	19,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies	Budget Revenue Division	169,478.66			65,250.00	65,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies	Budget Revenue Division				75,110.00	75,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment	Budget Revenue Division	97,000.00			96,500.00		96,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Equipment (OMAD)	Internal Audit Services	101,000.00			52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Cabinets (FOAD)	Internal Audit Services	69,000.00			49,350.00	49,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Laptop (FOAD)	Internal Audit Services	240,000.00			219,000.00		219,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (OMAD)	Internal Audit Services	316,000.00			315,400.00		315,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (OMAD)	Internal Audit Services	91,991.10			24,607.00	24,607.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Laptop (OMAD)	Internal Audit Services	80,000.00			70,720.00		70,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items (OMAD)	Internal Audit Services	57,680.00			46,949.00	46,949.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items (FOAD)	Internal Audit Services	67,070.00			61,115.00	61,115.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Desktop Computer	Cash Division	170,000.00			148,416.00		148,416.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items	Cash Division	26,848.70			26,425.00	26,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of Safety Box	Cash Division	NO	Shopping	N/A	N/A	N/A	N/A	4/26/21	4/26/21	N/A	4/28/21	5/25/21	7/12/21	7/12/21	8/1/21	N/A	GoP
	Supply & delivery of ICT Accessories & Consumables	Cash Division	NO	Shopping	N/A	N/A	N/A	N/A	7/23/21	7/28/21	N/A	8/17/21	9/13/21	9/28/21	9/28/21	10/18/21	N/A	GoP
	Supply & Delivery of Printer	Cash Division	NO	Shopping	N/A	N/A	N/A	N/A	7/21/21	7/22/21	N/A	7/26/21	8/10/21	10/11/21	10/11/21	10/31/21	N/A	GoP
	Wall Mounted Automatic Sensor Alcohol Dispenser	Cash Division	NO	Shopping	N/A	N/A	N/A	N/A	10/20/21	10/20/21	N/A	10/25/21	11/9/21	11/17/21	11/17/21	11/27/21	N/A	GoP
	Supply and Delivery of Various Office Supplies	General Services Division	NO	Shopping	N/A	N/A	N/A	N/A	2/26/21	3/1/21	N/A	3/3/21	3/17/21	5/6/21	5/6/21	5/16/21	N/A	GoP
	Supply, Delivery and Installation of Printed Circuit Board (PCB)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	2/19/21	2/22/21	N/A	3/1/21	3/16/21	4/20/21	4/20/21	5/10/21	N/A	GoP
	Supply and Delivery of Construction Materials	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	2/19/21	2/22/21	N/A	3/5/21	4/7/21	5/4/21	5/4/21	5/24/21	N/A	GoP
	Supply and Delivery of Variuos Auto Supplies	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/8/21	3/10/21	N/A	3/11/21	3/26/21	8/20/21	8/20/21	9/9/21	N/A	GoP
	Supply & Delivery of Construction Materials	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/2/21	3/3/21	N/A	3/9/21	3/20/21	5/17/21	5/17/21	6/6/21	N/A	GoP
	Supply and Delivery of Construction Materials	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	2/22/21	2/23/21	N/A	2/24/21	3/4/21	5/3/21	5/3/21	5/13/21	N/A	GoP
	Supply, Delivery and Installation of Fire Extinguisher	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	2/19/21	2/22/21	N/A	3/1/21	3/16/21	5/21/21	5/21/21	5/31/21	N/A	GoP
	Supply, Delivery and Testing of Audio Equipment (classroom A and B)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/23/21	3/25/21	N/A	3/26/21	4/13/21	5/24/21	5/24/21	6/13/21	N/A	GoP
	Supply and Delivery of Construction Materials	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/23/21	6/25/21	N/A	6/30/21	7/27/21	10/25/21	10/25/21	11/4/21	N/A	GoP
	Supply and Delivery of Electrical Suppplies	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	2/20/21	2/22/21	N/A	2/23/21	3/4/21	3/16/21	3/16/21	3/26/21	N/A	GoP
	Supply, Delivery and Installation of Glass Door	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	2/22/21	2/23/21	N/A	3/1/21	3/18/21	10/29/21	10/29/21	11/18/21	N/A	GoP
	Supply and Delivery of Construction Materials	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	2/22/21	2/23/21	N/A	3/1/21	3/17/21	5/7/21	5/7/21	5/17/21	N/A	GoP
	Supply & delivery of Industrial Equipment	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	4/21/21	4/23/21	N/A	4/26/21	5/14/21	6/7/21	6/7/21	6/17/21	N/A	GoP
	Supply and Delivery of Construction Materials	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	2/24/21	2/26/21	N/A	3/2/21	3/18/21	6/7/21	6/7/21	6/17/21	N/A	GoP
	Supply and Delivery of Photographic Equipment	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	2/23/21	3/1/21	N/A	3/3/21	3/18/21	6/18/21	6/18/21	7/8/21	N/A	GoP

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Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & Delivery of Safety Box	Cash Division	20,000.00			12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of ICT Accessories & Consumables	Cash Division	55,227.66			28,200.00	28,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Printer	Cash Division	34,000.00			28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Wall Mounted Automatic Sensor Alcohol Dispenser	Cash Division	2,500.00			2,399.00	2,399.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Various Office Supplies	General Services Division	120,923.35			119,705.00	119,705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery and Installation of Printed Circuit Board (PCB)	General Services Division	25,000.00			24,984.00	24,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Construction Materials	General Services Division	915,860.00			756,089.78	756,089.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Varluos Auto Supplies	General Services Division	265,830.00			200,054.00	200,054.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Construction Materials	General Services Division	314,400.00			269,007.00	269,007.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Construction Materials	General Services Division	73,663.00			72,999.00	72,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery and Installation of Fire Extinguisher	General Services Division	85,400.00			24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery and Testing of Audio Equipment (classroom A and B)	General Services Division	966,300.00			740,198.00	740,198.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Construction Materials	General Services Division	194,522.00			180,753.00		180,753.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Electrical Suppplies	General Services Division	167,362.00			72,269.80	72,269.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery and Installation of Glass Door	General Services Division	362,730.81			358,887.00	358,887.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Construction Materials	General Services Division	474,961.00			474,064.35	474,064.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Industrial Equipment	General Services Division	362,200.00			350,000.00	350,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Construction Materials	General Services Division	32,731.00			15,606.00	15,606.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Photographic Equipment	General Services Division	489,000.00			468,888.88		468,888.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply and Delivery of Suspension Parts for NISSAN NAVARA SJB 146	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/4/21	3/4/21	N/A	3/9/21	4/23/21	5/17/21	5/17/21	6/6/21	N/A	GoP
	Supply and Delivery of Suspension Parts for NISSAN NAVARA SAA 1669	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/4/21	3/4/21	N/A	3/9/21	4/22/21	5/17/21	5/17/21	6/6/21	N/A	GoP
	Overhauling & Injection Pump Re-Calibration of ISUZU FUEGO SFX 906 4JBI	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	2/23/21	2/26/21	N/A	3/2/21	3/16/21	5/31/21	5/31/21	6/20/21	N/A	GoP
	Supply, Delivery and Installation of Tires	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/2/21	3/2/21	N/A	3/4/21	3/15/21	6/28/21	6/28/21	7/8/21	N/A	GoP
	Supply and Delivery of Construction Materials	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	2/19/21	2/22/21	N/A	3/1/21	3/16/21	4/15/21	4/15/21	4/25/21	N/A	GoP
	Supply, Delivery, Installation of Tires Nissan Navarra SAA 1669	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	2/26/21	3/1/21	N/A	3/4/21	3/17/21	6/28/21	6/28/21	7/18/21	N/A	GoP
	Supply & Installation of Tires (w/ Camber Alignment (SKV 769)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/19/21	3/22/21	N/A	3/25/21	4/19/21	5/26/21	5/26/21	6/15/21	N/A	GoP
	Supply & delivery of various construction supplies (DAEO)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/4/21	5/5/21	N/A	5/10/21	6/2/21	6/29/21	6/29/21	7/9/21	N/A	GoP
	Supply & Delivery of Construction Materials (Engineering Dept.)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/2/21	3/3/21	N/A	3/9/21	4/14/21	5/27/21	5/27/21	6/6/21	N/A	GoP
	Supply, Delivery, Installation and Testing of Split Type Air Conditioning Unit (Mother Care Unit)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/22/21	3/24/21	N/A	3/25/21	5/12/21	6/3/21	6/3/21	6/23/21	N/A	GoP
	Supply & Delivery of Plastic Cover (COVID)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/12/21	3/16/21	N/A	3/18/21	3/30/21	4/28/21	4/28/21	5/8/21	N/A	GoP
	Supply & Delivery of Vehicle Barriers	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/8/21	3/9/21	N/A	3/10/21	3/19/21	4/28/21	4/28/21	5/8/21	N/A	GoP
	Supply & Delivery of Construction Materials (Engineering Dept.)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/29/21	4/14/21	N/A	4/23/21	5/17/21	6/21/21	6/21/21	7/1/21	N/A	GoP
	Supply of Labor, Materials & Installation of 2150mm W x 2150mm H x 8mm thick Tempered Glass (Eng. Dept.)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	4/15/21	4/23/21	N/A	5/3/21	6/10/21	7/22/21	7/22/21	8/1/21	N/A	GoP
	Supply & Delivery of Construction Materials (Administrative Dept.)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	4/26/21	4/26/21	N/A	5/3/21	6/2/21	6/14/21	6/14/21	6/24/21	N/A	GoP
	Supply & Delivery of Construction Materials (Temporary office of Administrative Dept.)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/26/21	5/26/21	N/A	5/31/21	6/14/21	7/13/21	7/13/21	7/23/21	N/A	GoP

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Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply and Delivery of Suspension Parts for NISSAN NAVARA SIB 146	General Services Division	76,000.00			68,959.60	68,959.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Suspension Parts for NISSAN NAVARA SAA 1669	General Services Division	98,000.00			84,729.60	84,729.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Overhauling & Injection Pump Re-Calibration of ISUZU FUEGO SFX 906 4JBI	General Services Division	220,000.00			143,515.00	143,515.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery and Installation of Tires	General Services Division	42,000.00			32,800.00	32,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Construction Materials	General Services Division	304,270.00			229,696.00	229,696.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery, Installation of Tires Nissan Navarra SAA 1669	General Services Division	42,000.00			37,120.00	37,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Installation of Tires (w/ Camber Alignment (SKV 769)	General Services Division	30,000.00			21,900.00	21,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of various construction supplies (DAEO)	General Services Division	665,865.00			564,998.00		564,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Construction Materials (Engineering Dept.)	General Services Division	458,045.00			453,048.00	453,048.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery, Installation and Testing of Split Type Air Conditioning Unit (Mother Care Unit)	General Services Division	156,000.00			145,000.00		145,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Plastic Cover (COVID)	General Services Division	45,000.00			44,502.00	44,502.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Vehicle Barriers	General Services Division	38,000.00			37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Construction Materials (Engineering Dept.)	General Services Division	861,600.00			757,005.50		757,005.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply of Labor, Materials & Installation of 2150mm W x 2150mm H x 8mm thick Tempered Glass (Eng. Dept.)	General Services Division	58,000.00			39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Construction Materials (Administrative Dept.)	General Services Division	48,200.00			41,675.00	41,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Construction Materials (Temporary office of Administrative Dept.)	General Services Division	48,447.00			42,545.00	42,545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Major Repair, Restoration & Calibration of One (1) unit passenger elevator of NIA Main Building	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/1/21	9/2/21	N/A	9/8/21	9/21/21	11/26/21	11/26/21	1/25/22	N/A	GoP
	Supply & delivery of Turbo System (SJB 146)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/26/21	3/29/21	N/A	4/5/21	4/19/21	5/12/21	5/12/21	6/1/21	N/A	GoP
	Supply & Installation of Tire w/ camber alignment (F1Z 120))	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/9/21	3/10/21	N/A	3/17/21	3/29/21	4/28/21	4/28/21	5/18/21	N/A	GoP
	Supply & Installation of Tire w/ camber alignment (YCT 150)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/10/21	3/10/21	N/A	3/17/21	3/31/21	5/20/21	5/20/21	5/30/21	N/A	GoP
	Supply & Delivery of 3SMF Battery (SFX 906)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/8/21	3/9/21	N/A	3/17/21	4/6/21	5/25/21	5/25/21	6/4/21	N/A	GoP
	Supply & Delivery of 3SMF Battery (SHY 297)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/12/21	3/16/21	N/A	3/25/21	4/7/21	6/8/21	6/8/21	6/28/21	N/A	GoP
	Supply & Delivery of 3SMF Battery (F1Z 120)	General Services Division	NO		N/A	N/A	N/A	N/A			N/A						N/A	GoP
	Supply & Delivery of 3SMF Battery (SKW 584)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/16/21	3/17/21	N/A	3/25/21	4/7/21	5/26/21	5/26/21	6/15/21	N/A	GoP
	Supply & Delivery of Brake System and Suspension Parts (ZJF 896)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/12/21	3/16/21	N/A	3/25/21	5/7/21	5/19/21	5/19/21	6/8/21	N/A	GoP
	Supply & delivery of Auto Parts (clutch) (SHY 297)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/15/21	3/16/21	N/A	3/25/21	4/19/21	5/17/21	5/17/21	6/6/21	N/A	GoP
	Overhaul of A/C System for Nissan Navarra (SAA 1638)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/27/21	6/2/21	N/A	6/7/21	6/25/21	6/30/21	6/30/21	7/10/21	N/A	GoP
	Supply and Delivery of Construction Materials (proposed Isolation facility)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/18/21	3/25/21	N/A	4/5/21	5/21/21	6/15/21	6/15/21	6/25/21	N/A	GoP
	Supply & Delivery Plumbing Supplies (Penthouse)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/22/21	3/22/21	N/A	3/25/21	4/14/21	5/4/21	5/4/21	5/24/21	N/A	GoP
	Supply & delivery of Full System Auto Diagnostics	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/9/21	6/23/21	N/A	6/30/21	7/14/21	10/19/21	10/19/21	11/8/21	N/A	GoP
	Supply & Delivery of Auto Parts (underchassis) (SFT 141)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/16/21	3/17/21	N/A	3/25/21	4/22/21	5/10/21	5/10/21	5/30/21	N/A	GoP
	Recharge of freon 134A for DAEWOO Bus (NAU 9645)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/27/21	6/2/21	N/A	6/7/21	6/24/21	7/9/21	7/9/21	7/19/21	N/A	GoP
	Supply & Installation of Tire w/ camber alignment (Toyota Fortuner w/ plate no. 033204/WQU 914)(COA)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/8/21	3/9/21	N/A	3/17/21	4/7/21	5/20/21	5/20/21	5/30/21	N/A	GoP

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Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Major Repair, Restoration & Calibration of One (1) unit passenger elevator of NIA Main Building	General Services Division	925,000.00			915,000.00	915,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Turbo System (SJB 146)	General Services Division	70,000.00			56,700.00	56,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Installation of Tire w/ camber alignment (F1Z 120))	General Services Division	73,000.00			64,224.00	64,224.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Installation of Tire w/ camber alignment (YCT 150)	General Services Division	54,000.00			27,217.00	27,217.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of 3SMF Battery (SFX 906)	General Services Division	10,000.00			8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of 3SMF Battery (SHY 297)	General Services Division	20,000.00			15,001.00	15,001.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of 3SMF Battery (F1Z 120)	General Services Division				-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of 3SMF Battery (SKW 584)	General Services Division	8,000.00			6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Brake System and Suspension Parts (ZJF 896)	General Services Division	30,000.00			29,156.00	29,156.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Auto Parts (clutch) (SHY 297)	General Services Division	45,000.00			36,764.00	36,764.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Overhaul of A/C System for Nissan Navarra (SAA 1638)	General Services Division	20,000.00			15,301.00	15,301.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Construction Materials (proposed Isolation facility)	General Services Division	873,504.00			863,005.00		863,005.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery Plumbing Supplies (Penthouse)	General Services Division	40,095.00			39,060.00	39,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Full System Auto Diagnostics	General Services Division	85,000.00			80,500.00	80,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Auto Parts (underchassis) (SFT 141)	General Services Division	48,000.00			40,195.00	40,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Recharge of freon 134A for DAEWOO Bus (NAU 9645)	General Services Division	5,000.00			4,280.00	4,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Installation of Tire w/ camber alignment (Toyota Fortuner w/ plate no. 033204/WQU 914)(COA)	General Services Division	42,000.00			36,849.00	36,849.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Reconditioning of 2014 HINO COASTER Suspension System	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/28/21	7/28/21	N/A	8/2/21	8/24/21	9/21/21	9/21/21	10/11/21	N/A	GoP
	Supply and Delivery of Construction Materials (Engineering Dept.)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/29/21	3/29/21	N/A	4/8/21	5/7/21	6/21/21	6/21/21	7/1/21	N/A	GoP
	Supply & delivery of Acoustic Ceiling Board	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/11/21	5/12/21	N/A	5/31/21	6/14/21	7/21/21	7/21/21	7/31/21	N/A	GoP
	Supply & delivery of Construction Supplies (CR of DAAFS)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	4/26/21	4/26/21	N/A	5/3/21	5/31/21	6/16/21	6/16/21	6/26/21	N/A	GoP
	Supply & Installation of Sliding Wooden Cabinet (Eng. Dept.)	General Services Division	NO		N/A	N/A	N/A	N/A			N/A						N/A	GoP
	Supply & Installation of Sliding Wooden Cabinet (DSD)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/1/21	6/2/21	N/A	6/7/21	6/29/21	8/17/21	8/17/21	8/27/21	N/A	GoP
	Supply & Installation of Sliding Wooden Cabinet (COA)	General Services Division	NO		N/A	N/A	N/A	N/A			N/A						N/A	GoP
	Supply, Delivery, Installation & Testing of Split Type Air Conditioning Unit (DAEO)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	4/12/21	4/14/21	N/A	4/23/21	5/25/21	7/15/21	7/15/21	8/4/21	N/A	GoP
	Supply, Delivery, Installation & Testing of Split Type Air Conditioning Unit (DAAFS)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/1/21	6/2/21	N/A	6/7/21	6/29/21	10/15/21	10/15/21	11/4/21	N/A	GoP
	Supply & Delivery of Construction Supplies (DAAFS)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/27/21	6/2/21	N/A	6/7/21	6/29/21	7/12/21	7/12/21	8/1/21	N/A	GoP
	Repair & maintenance of Elevators (IEC Building)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/1/21	9/2/21	N/A	9/8/21	9/20/21	11/26/21	11/26/21	1/25/22	N/A	GoP
	Supply &n Delivery of Plumbintg Supplies	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	4/16/21	4/23/21	N/A	4/26/21	5/20/21	6/14/21	6/14/21	6/24/21	N/A	GoP
	Supply & Delivery of Safety Suits for GSD Personnel	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/11/21	5/12/21	N/A	5/19/21	6/7/21	6/21/21	6/21/21	7/1/21	N/A	GoP
	Supply & Delivery of Construction Materials (Temporary office of Administrative Dept.)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	4/26/21	4/26/21	N/A	5/3/21	6/1/21	6/16/21	6/16/21	6/26/21	N/A	GoP
	Supply & Delivery of Construction Materials (Cabinet for DAAFS)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	4/26/21	4/26/21	N/A	5/3/21	5/20/21	6/7/21	6/7/21	6/17/21	N/A	GoP
	Supply & Delivery of Construction Materials (additional materials for renovation DAAFS)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	4/21/21	4/23/21	N/A	5/3/21	6/2/21	6/23/21	6/23/21	7/3/21	N/A	GoP
	Supply & Delivery of Electrical Equipment	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/29/21	3/29/21	N/A	4/8/21	5/20/21	12/13/21	12/13/21	12/23/21	N/A	GoP

Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Reconditioning of 2014 HINO COASTER Suspension System	General Services Division	170,000.00			115,811.00	115,811.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Construction Materials (Engineering Dept.)	General Services Division	473,775.00			416,335.00	416,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Acoustic Ceiling Board	General Services Division	450,000.00			164,500.00	164,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Construction Supplies (CR of DAAFS)	General Services Division	49,900.00			48,680.00	48,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Installation of Sliding Wooden Cabinet (Eng. Dept.)	General Services Division				224,999.00	224,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Installation of Sliding Wooden Cabinet (DSD)	General Services Division	558,000.00			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Installation of Sliding Wooden Cabinet (COA)	General Services Division				-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery, Installation & Testing of Split Type Air Conditioning Unit (DAEO)	General Services Division	380,000.00			361,011.00		361,011.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery, Installation & Testing of Split Type Air Conditioning Unit (DAAFS)	General Services Division	114,000.00			99,000.00		99,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Construction Supplies (DAAFS)	General Services Division	48,825.00			46,265.00	46,265.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair & maintenance of Elevators (IEC Building)	General Services Division	75,000.00			65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply &n Delivery of Plumbintg Supplies	General Services Division	15,509.00			7,415.00	7,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Safety Suits for GSD Personnel	General Services Division	240,970.00			180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Construction Materials (Temporary office of Administrative Dept.)	General Services Division	48,920.00			42,890.00	42,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Construction Materials (Cabinet for DAAFS)	General Services Division	41,180.00			28,190.00	28,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Construction Materials (additional materials for renovation DAAFS)	General Services Division	46,980.00			41,060.00	41,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Electrical Equipment	General Services Division	232,450.00			157,942.00	157,942.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Installation of Tires (w/ Camber Alignment (F1Z 111)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/25/21	5/26/21	N/A	5/31/21	6/11/21	6/30/21	6/30/21	7/20/21	N/A	GoP
	Supply & Delivery of Air, fuel & a/c filter (F1Z 111)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/11/21	5/12/21	N/A	5/18/21	6/7/21	7/12/21	7/12/21	7/22/21	N/A	GoP
	Supply & Delivery of Isuzu Fuego Spare Parts (SFX 906)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/1/21	6/2/21	N/A	6/7/21	6/29/21	7/12/21	7/12/21	8/1/21	N/A	GoP
	Supply & Delivery of Plumbing Supplies & Materials	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	4/21/21	4/23/21	N/A	4/28/21	5/20/21	7/8/21	7/8/21	7/28/21	N/A	GoP
	Supply & Delivery of Plumbing Materials (DAAFS)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/11/21	5/12/21	N/A	5/19/21	6/9/21	7/12/21	7/12/21	7/22/21	N/A	GoP
	Supply, delivery and installation of Tempered glass partition (DAAFS)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/10/21	6/16/21	N/A	6/30/21	7/21/21	8/18/21	8/18/21	9/7/21	N/A	GoP
	Supply, Delivery, Installation and Testing of Split Type Air Conditioning Unit (Administrator's Officce)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	4/16/21	4/23/21	N/A	4/28/21	5/24/21	7/7/21	7/7/21	7/17/21	N/A	GoP
	Supply & Delivery of Construction Materials	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	4/21/21	4/23/21	N/A	4/26/21	5/14/21	6/29/21	6/29/21	7/9/21	N/A	GoP
	Supply & Delivery of Maintenance Kit & ByPass Pad (Kyocera)	General Services Division	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/21	6/1/21	6/1/21	6/21/21	N/A	GoP
	Supply & Delivery of Painting Supplies & Materials	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	4/21/21	4/23/21	N/A	4/28/21	5/17/21	6/15/21	6/15/21	6/25/21	N/A	GoP
	Supply & Delivery of Painting Supplies & Materials	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	4/21/21	4/23/21	N/A	4/27/21	6/1/21	6/23/21	6/23/21	7/3/21	N/A	GoP
	Supply & Delivery of Construction Materials	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	4/21/21	4/23/21	N/A	4/26/21	5/25/21	7/9/21	7/9/21	7/19/21	N/A	GoP
	Supply & Delivery of Auto Parts (Nissan Navarra SAA 1638)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/25/21	6/23/21	N/A	6/30/21	7/22/21	8/11/21	8/11/21	8/21/21	N/A	GoP
	Supply & Delivery of Construction Supplies (Cay care Center)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/4/21	5/5/21	N/A	5/10/21	6/17/21	7/13/21	7/13/21	7/23/21	N/A	GoP
	Supply & Delivery of Disinfectant Solution	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/15/21	6/16/21	N/A	6/21/21	7/6/21	7/23/21	7/23/21	8/2/21	N/A	GoP
	Supply & Delivery of Clutch System (SFL 182)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/1/21	6/2/21	N/A	6/7/21	6/30/21	7/26/21	7/26/21	8/15/21	N/A	GoP
	Supply & Delivery of Auto Parts (SFL 182)	General Services Division	NO		N/A	N/A	N/A	N/A			N/A						N/A	GoP

Procurement Project	PMO/ End-User	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Supply & Installation of Tires (w/ Camber Alignment (F1Z 111)	General Services Division	60,000.00			46,200.00	46,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Air, fuel & a/c filter (F1Z 111)	General Services Division	10,000.00			9,020.00	9,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Isuzu Fuego Spare Parts (SFX 906)	General Services Division	48,000.00			46,968.00	46,968.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Plumbing Supplies & Materials	General Services Division	220,650.00			217,560.00	217,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Plumbing Materials (DAAFS)	General Services Division	48,300.00			23,129.90	23,129.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, delivery and Installation of Tempered glass partition (DAAFS)	General Services Division	197,000.00			195,885.00		195,885.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery, Installation and Testing of Split Type Air Conditioning Unit (Administrator's Officce)	General Services Division	112,500.00			98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Construction Materials	General Services Division	327,250.00			229,500.00	229,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Maintenance Kit & ByPass Pad (Kyocera)	General Services Division	24,000.00			21,197.00	21,197.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Painting Supplies & Materials	General Services Division	319,220.00			276,776.00	276,776.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Painting Supplies & Materials	General Services Division	47,900.00			34,330.00	34,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Construction Materials	General Services Division	548,450.00			216,092.00	216,092.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Auto Parts (Nissan Navarra SAA 1638)	General Services Division	80,000.00			42,240.00	42,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Construction Supplies (Cay care Center)	General Services Division	44,600.00			34,350.00	34,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Disinfectant Solution	General Services Division	40,000.00			35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Clutch System (SFL 182)	General Services Division	105,000.00			174,382.40	87,191.20	87,191.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Auto Parts (SFL 182)	General Services Division				-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Installation of Tires (SFL 182)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/18/21	5/18/21	N/A	5/24/21	6/8/21	6/28/21	6/28/21	7/18/21	N/A	GoP
	Supply, Delivery & Installation of Sliding Window Screen (Budget Division)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/21/21	5/24/21	N/A	5/27/21	6/16/21	8/16/21	8/16/21	9/5/21	N/A	GoP
	Supply, Delivery & Installation of Sliding Glass Door (GSD Office)	General Services Division	NO		N/A	N/A	N/A	N/A			N/A						N/A	GoP
	Supply, Delivery & Installation of Swing Glass Door (IEC Dormitory)	General Services Division	NO		N/A	N/A	N/A	N/A			N/A						N/A	GoP
	Supply, Delivery & Installation of Swing Glass Door (ICC Hallway)	General Services Division	NO		N/A	N/A	N/A	N/A			N/A						N/A	GoP
	Supply, Delivery & Installation of Sliding Glass Door (5th floor IEC Convention Hall)	General Services Division	NO		N/A	N/A	N/A	N/A			N/A						N/A	GoP
	Supply & Delivery of 3SM Maintenance free Battery (F1Z 111)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/18/21	5/18/21	N/A	5/24/21	6/8/21	9/29/21	9/29/21	10/9/21	N/A	GoP
	Supply, Delivery & Installation of Varifolds	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/8/21	6/9/21	N/A	6/14/21	6/30/21	11/12/21	11/12/21	12/2/21	N/A	GoP
	Supply & delivery of ICT Equipment	General Services Division	NO	Shopping	N/A	N/A	N/A	N/A	5/20/21	5/25/21	N/A	5/31/21	6/25/21	7/13/21	7/13/21	8/2/21	N/A	GoP
	Supply & Delivery of Various Construction Supplies (Beautification of NIA Bldg. A & B)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/8/21	6/9/21	N/A	6/14/21	7/6/21	8/2/21	8/2/21	8/12/21	N/A	GoP
	Supply & Delivery of Various Electrical Supplies (Isolation Facility)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/14/21	5/20/21	N/A	5/24/21	6/7/21	6/30/21	6/30/21	7/10/21	N/A	GoP
	Supply & Delivery of Various Electrical Supplies (GSD use)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/27/21	6/2/21	N/A	6/7/21	6/30/21	7/13/21	7/13/21	7/23/21	N/A	GoP
	Supply & Delivery of Various Construction Supplies (GSD use)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/27/21	6/2/21	N/A	6/7/21	6/30/21	7/13/21	7/13/21	7/23/21	N/A	GoP
	Supply, Delivery, Installation & Testing of Split Type Air-Conditioning Unit (Administrator's Office)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/1/21	6/8/21	N/A	6/14/21	6/30/21	8/2/21	8/2/21	8/22/21	N/A	GoP
	Supply & Delivery of Router	General Services Division	NO	Shopping	N/A	N/A	N/A	N/A	5/18/21	5/18/21	N/A	5/24/21	6/9/21	7/5/21	7/5/21	7/25/21	N/A	GoP
	Supply, Delivery, Installation and Testing of Split Type Air Conditioning Unit (NIA Lounge)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/25/21	5/26/21	N/A	5/31/21	6/14/21	7/19/21	7/19/21	8/8/21	N/A	GoP

Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & Installation of Tires (SFL 182)	General Services Division	45,000.00			31,929.00	31,929.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery & Installation of Sliding Window Screen (Budget Division)	General Services Division				268,999.00	268,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery & Installation of Sliding Glass Door (GSD Office)	General Services Division				-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery & Installation of Swing Glass Door (IEC Dormitory)	General Services Division	291,000.00			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery & Installation of Swing Glass Door (ICC Hallway)	General Services Division				-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery & Installation of Sliding Glass Door (5th floor IEC Convention Hall)	General Services Division				-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of 3SM Maintenance free Battery (F1Z 111)	General Services Division	10,000.00			8,170.00	8,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery & Installation of Varifolds	General Services Division	220,000.00			215,000.00	215,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of ICT Equipment	General Services Division	454,890.40			362,420.00		362,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Construction Supplies (Beautification of NIA Bldg. A & B)	General Services Division	302,700.00			239,928.00	239,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Electrical Supplies (Isolation Facility)	General Services Division	251,400.00			239,384.00	239,384.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Electrical Supplies (GSD use)	General Services Division	49,400.00			48,481.00	48,481.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Construction Supplies (GSD use)	General Services Division	44,126.00			43,374.00	43,374.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery, Installation & Testing of Split Type Air-Conditioning Unit (Administrator's Office)	General Services Division	49,600.00			47,867.80		47,867.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Router	General Services Division	52,000.00			50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery, Installation and Testing of Split Type Air Conditioning Unit (NIA Lounge)	General Services Division	325,000.00			307,998.00		307,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply, Delivery, Installation and Testing of Split Type Air Conditioning Unit (NIA Investment Committee on Renewable Energy)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/4/21	6/8/21	N/A	6/14/21	7/5/21	8/6/21	8/6/21	8/26/21	N/A	GoP
	Supply & Installation of Tire for Nissan Navarra (SAA 1638)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/1/21	6/2/21	N/A	6/7/21	6/29/21	8/6/21	8/6/21	8/26/21	N/A	GoP
	Supply & Delivery of Clutch System (SAA 1638))	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/23/21	7/27/21	N/A	8/3/21	8/17/21	9/7/21	9/7/21	9/27/21	N/A	GoP
	Supply & Delivery of Electrical Equipment & Materials	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/1/21	7/6/21	N/A	7/12/21	7/29/21	10/28/21	10/28/21	11/7/21	N/A	GoP
	Supply & delivery of Action Camera	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/14/21	7/14/21	N/A	7/19/21	8/3/21	9/7/21	9/7/21	9/27/21	N/A	GoP
	Supply & Delivery of Various Construction Supplies (Motorpool)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/18/21	5/18/21	N/A	5/24/21	6/9/21	6/21/21	6/21/21	7/1/21	N/A	GoP
	Supply & Delivery of Heavy Duty Drawer Guide	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/10/21	6/16/21	N/A	6/21/21	7/5/21	7/21/21	7/21/21	7/31/21	N/A	GoP
	Supply & Delivery of Exhaust Fan (Admin. Office)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/8/21	6/9/21	N/A	6/14/21	7/6/21	7/27/21	7/27/21	8/6/21	N/A	GoP
	Supply & Delivery of Exhaust Fan (Budget Division)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/11/21	6/17/21	N/A	6/30/21	7/16/21	7/27/21	7/27/21	8/6/21	N/A	GoP
	Supply, Delivery Installation & testing of Split Type Air Conditioning Unit (Board Room)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/7/21	7/7/21	N/A	7/12/21	8/6/21	8/20/21	8/20/21	9/9/21	N/A	GoP
	Supply & Delivery of Exhaust Fan (Cash Division)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/24/21	6/30/21	N/A	7/6/21	7/26/21	10/27/21	10/27/21	11/6/21	N/A	GoP
	Supply & Delivery of Various Construction Supplies (NIA Lounge)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/25/21	5/26/21	N/A	5/31/21	6/10/21	6/14/21	6/14/21	6/24/21	N/A	GoP
	Supply, Delivery & Installation of CCTV (DAAFS)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/6/21	7/6/21	N/A	7/12/21	8/5/21	8/27/21	8/27/21	9/16/21	N/A	GoP
	Proposed Arc Signage for Nia Central Office	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/24/21	5/24/21	N/A	5/24/21	5/25/21	5/25/21	5/25/21	6/14/21	N/A	GoP
	Supply & Delivery of Various Construction Supplies (Legal Services)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/1/21	7/6/21	N/A	7/12/21	8/3/21	10/22/21	10/22/21	11/1/21	N/A	GoP
	Supply & Delivery of Semi-Recessed Lavatory (NIA Lounge)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/15/21	6/15/21	N/A	6/21/21	7/5/21	7/29/21	7/29/21	8/8/21	N/A	GoP
	Supply & Delivery of Various Construction Supplies	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/18/21	6/25/21	N/A	6/30/21	7/14/21	8/2/21	8/2/21	8/12/21	N/A	GoP

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Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply, Delivery, Installation and Testing of Split Type Air Conditioning Unit (NIA Investment Committee on Renewable Energy)	General Services Division	102,650.00			99,000.00		99,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Installation of Tire for Nissan Navarra (SAA 1638)	General Services Division	55,000.00			39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Clutch System (SAA 1638))	General Services Division	125,000.00			96,060.00	96,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Electrical Equipment & Materials	General Services Division	96,212.00			95,487.00	95,487.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Action Camera	General Services Division	200,000.00			105,960.00		105,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Construction Supplies (Motorpool)	General Services Division	46,020.00			45,999.00	45,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Heavy Duty Drawer Guide	General Services Division	7,500.00			7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Exhaust Fan (Admin. Office)	General Services Division	48,850.00			47,109.00	47,109.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Exhaust Fan (Budget Division)	General Services Division	44,000.00			43,040.00	43,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery Installation & testing of Split Type Air Conditioning Unit (Board Room)	General Services Division	162,500.00			137,988.00		137,988.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Exhaust Fan (Cash Division)	General Services Division	46,800.00			41,440.00	41,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Construction Supplies (NIA Lounge)	General Services Division	240,400.00			226,054.00	226,054.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery & Installation of CCTV (DAAFS)	General Services Division	45,465.00			44,815.00		44,815.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Proposed Arc Signage for Nia Central Office	General Services Division	860,041.90			810,483.00	810,483.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Construction Supplies (Legal Services)	General Services Division	345,010.00			342,126.00		342,126.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Semi-Recessed Lavatory (NIA Lounge)	General Services Division	37,500.00			36,500.00		36,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Construction Supplies	General Services Division	90,500.00			88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery ofr Poratable Toilet & Shower	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/1/21	6/2/21	N/A	6/9/21	6/14/21	6/21/21	6/21/21	7/11/21	N/A	GoP
	Supply & Delivery of Collasible Single Bed	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/1/21	6/2/21	N/A	6/9/21	6/11/21	6/21/21	6/21/21	7/11/21	N/A	GoP
	Supply & Installation Of Clear Partition	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/8/21	6/9/21	N/A	6/10/21	6/14/21	8/23/21	8/23/21	9/12/21	N/A	GoP
	Supply & Delivery of Blind Rivets & Metal Screw	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/1/21	7/6/21	N/A	7/12/21	7/29/21	9/13/21	9/13/21	9/23/21	N/A	GoP
	Supply & Delivery of Various Construction Supplies (NIA Lounge)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/2/21	6/2/21	N/A	6/9/21	6/10/21	6/21/21	6/21/21	7/1/21	N/A	GoP
	Supply & Delivery of Various Painting Materials & Supplies (NIA Lounge)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/8/21	6/9/21	N/A	6/10/21	6/14/21	6/21/21	6/21/21	7/1/21	N/A	GoP
	Supply & Delivery of Tarpaulin & Flower Arrangement (NIA 58th Anniversary)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/11/21	6/14/21	N/A	6/15/21	6/30/21	7/21/21	7/21/21	7/31/21	N/A	GoP
	Supply & Delivery of Various Construction Supplies (NIA 58th Anniversary)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/9/21	6/9/21	N/A	6/10/21	6/11/21	6/29/21	6/29/21	7/9/21	N/A	GoP
	Supply & Installation of Single Panel Glass Door Framless (NIA Lounge)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/15/21	6/15/21	N/A	6/21/21	7/5/21	7/23/21	7/23/21	8/2/21	N/A	GoP
	Supply & Installation of Swing Door (DAEO)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/18/21	6/25/21	N/A	6/30/21	7/14/21	8/17/21	8/17/21	8/27/21	N/A	GoP
	Supply & Delivery of Cordless Hammer Drill & Angle Grinder	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/14/21	7/15/21	N/A	7/19/21	8/3/21	8/20/21	8/20/21	8/30/21	N/A	GoP
	Supply & Delivery of Audio Visual Supplies	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/26/21	7/27/21	N/A	8/2/21	8/24/21	11/29/21	11/29/21	12/9/21	N/A	GoP
	Supply & Delivery of Cabinet Supplies (DAEO)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/1/21	7/6/21	N/A	7/12/21	7/26/21	9/14/21	9/14/21	9/24/21	N/A	GoP
	Supply & Delivery of Toilet Accessories (Penthouse)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/26/21	7/27/21	N/A	8/24/21	9/16/21	10/21/21	10/21/21	10/31/21	N/A	GoP
	Supply & Delivery of Maintenance Free Battery (SLB 135)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/3/21	9/8/21	N/A	9/13/21	9/28/21	10/21/21	10/21/21	10/31/21	N/A	GoP
	Repair & Overhaul of Aircon System (Toyota Revo SHY 297)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/11/21	8/11/21	N/A	8/16/21	9/2/21	9/20/21	9/20/21	9/30/21	N/A	GoP
	Supply & Delivery of Electrical Supplies	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/23/21	6/30/21	N/A	7/5/21	7/14/21	7/28/21	7/28/21	8/7/21	N/A	GoP

Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & Delivery ofr Poratable Toilet & Shower	General Services Division	965,667.00			954,400.00		954,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Collasible Single Bed	General Services Division	245,700.00			237,000.00		237,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Installation Of Clear Partition	General Services Division	24,390.00			24,000.00		24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Blind Rivets & Metal Screw	General Services Division	19,250.00			17,750.00	17,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Construction Supplies (NIA Lounge)	General Services Division	99,760.00			93,000.00		93,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Painting Materials & Supplies (NIA Lounge)	General Services Division	43,800.00			43,136.00	43,136.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Tarpaulin & Flower Arrangement (NIA 58th Anniversary)	General Services Division	20,790.00			20,600.00	20,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Construction Supplies (NIA 58th Anniversary)	General Services Division	109,500.00			107,235.00	107,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Installation of Single Panel Glass Door Framless (NIA Lounge)	General Services Division	57,000.00			56,588.00		56,588.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Installation of Swing Door (DAEO)	General Services Division	26,500.00			26,000.00		26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Cordless Hammer Drill & Angle Grinder	General Services Division	49,500.00			49,000.00	20,000.00	29,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Audio Visual Supplies	General Services Division	143,050.00			142,885.00	142,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Cabinet Supplies (DAEO)	General Services Division	27,320.00			27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Toilet Accessories (Penthouse)	General Services Division	8,900.00			8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Maintenance Free Battery (SLB 135)	General Services Division	10,000.00			8,620.00	8,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair & Overhaul of Aircon System (Toyota Revo SHY 297)	General Services Division	11,000.00			9,095.00	9,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Electrical Supplies	General Services Division	48,500.00			48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & delivery of Automotive Lacquer	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/23/21	6/30/21	N/A	7/5/21	7/22/21	7/28/21	7/28/21	8/7/21	N/A	GoP
	Supply & Delivery of Various Construction Supplies	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/2/21	7/6/21	N/A	7/12/21	7/29/21	8/12/21	8/12/21	8/22/21	N/A	GoP
	Supply & Delivery of Electrical Supplies (NIA Command Center)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/27/21	7/28/21	N/A	8/3/21	8/18/21	10/28/21	10/28/21	11/7/21	N/A	GoP
	Supply & Delivery of Various Painting Materials & Supplies	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/24/21	6/30/21	N/A	7/5/21	7/27/21	8/9/21	8/9/21	8/19/21	N/A	GoP
	Supply & Delivery of Various Construction Supplies (NIA Command Center)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/26/21	9/8/21	N/A	9/15/21	9/28/21	10/28/21	10/28/21	11/7/21	N/A	GoP
	Supply, Delivery & Installation of Partitions (NIA Command Center)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/30/21	8/5/21	N/A	8/11/21	9/13/21	11/17/21	11/17/21	1/16/22	N/A	GoP
	Supply, Delivery & Installation of Office Furntiture (NIA Command Center)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/30/21	8/3/21	N/A	8/9/21	9/2/21	11/19/21	11/19/21	12/9/21	N/A	GoP
	Supply, Delivery & Installation of Glass Doors (NIA Command Center)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/26/21	7/28/21	N/A	8/3/21	8/17/21	11/19/21	11/19/21	12/19/21	N/A	GoP
	Supply of Labor, Delivery & Dismantling of Existing Upper & Lower Gutter	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/13/21	7/13/21	N/A	7/19/21	8/10/21	9/28/21	9/28/21	11/12/21	N/A	GoP
	Supply of Labor, Delivery & Dismantling of Existing Upper & Lower Gutter	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/6/21	8/11/21	N/A	8/16/21	9/9/21	9/22/21	9/22/21	10/2/21	N/A	GoP
	Supply & Delivery of Stainless Marker (NIA Façade & NIA Lounge)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/1/21	7/6/21	N/A	7/12/21	7/29/21	8/17/21	8/17/21	8/27/21	N/A	GoP
	Rehabilitation of NIA Building A & B Fire Alarm and Detection System	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/29/21	11/2/21	N/A	11/8/21	11/18/21	12/27/21	12/27/21	1/26/22	N/A	GoP
	Supply & Delivery of Various Construction Supplies	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/14/21	7/14/21	N/A	7/19/21	8/16/21	9/6/21	9/6/21	9/16/21	N/A	GoP
	Supply & Delivery of Varnish, Sealer & Reducer	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/14/21	7/14/21	N/A	7/19/21	8/9/21	8/20/21	8/20/21	8/30/21	N/A	GoP
	Supply & Installation of Tires (SHY 297)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/26/21	8/31/21	N/A	9/7/21	9/28/21	10/8/21	10/8/21	10/28/21	N/A	GoP
	Supply & Installation of Tires (CAQ 7686)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/23/21	9/28/21	N/A	10/4/21	10/18/21	10/26/21	10/26/21	11/5/21	N/A	GoP
	Supply & Delivery of Bed Sheets & Pillow Case	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/28/21	7/28/21	N/A	8/4/21	8/16/21	11/26/21	11/26/21	12/6/21	N/A	GoP

Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & delivery of Automotive Lacquer	General Services Division	48,300.00			48,100.00	48,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Construction Supplies	General Services Division	41,600.00			41,100.00	41,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Electrical Supplies (NIA Command Center)	General Services Division	597,041.00			322,847.00		322,847.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Painting Materials & Supplies	General Services Division	48,050.00			47,600.00	47,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Construction Supplies (NIA Command Center)	General Services Division	991,928.00			847,980.00		847,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery & Installation of Partitions (NIA Command Center)	General Services Division	975,069.51			974,000.00		974,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery & Installation of Office Furntiture (NIA Command Center)	General Services Division	417,300.00			410,700.00	410,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery & Installation of Glass Doors (NIA Command Center)	General Services Division	547,598.63			540,888.00		540,888.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply of Labor, Delivery & Dismantling of Existing Upper & Lower Gutter	General Services Division	640,000.00			585,704.04	585,704.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply of Labor, Delivery & Dismantling of Existing Upper & Lower Gutter	General Services Division	10,000.00			9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Stainless Marker (NIA Façade & NIA Lounge)	General Services Division	45,000.00			44,000.00		44,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Rehabilitation of NIA Building A & B Fire Alarm and Detection System	General Services Division	998,000.00			980,377.00	980,377.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Construction Supplies	General Services Division	45,400.00			45,400.00	45,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Varnish, Sealer & Reducer	General Services Division	48,400.00			48,025.00	48,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Installation of Tires (SHY 297)	General Services Division	25,000.00			23,040.00	23,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Installation of Tires (CAQ 7686)	General Services Division	45,000.00			44,400.00	44,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Bed Sheets & Pillow Case	General Services Division	120,000.00			75,500.00	75,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of Various Construction Supplies (DAEO)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/26/21	7/27/21	N/A	8/3/21	8/16/21	9/13/21	9/13/21	10/3/21	N/A	GoP
	Supply & Installation of Tires (WQU 917)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/26/21	7/28/21	N/A	8/2/21	8/24/21	11/19/21	11/19/21	11/29/21	N/A	GoP
	Supply & Delivery of Various Construction Supplies (Accoustic Board et. Al.)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/11/21	8/17/21	N/A	10/12/21	11/3/21				N/A	GoP
	Supply & Delivery of Pillow	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/24/21	9/28/21	N/A	10/4/21	10/19/21	10/27/21	10/27/21	11/6/21	N/A	GoP
	Supply & delivery of Infrared Thermal Imager	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/13/21	8/17/21	N/A	8/24/21	9/16/21	10/19/21	10/19/21	11/8/21	N/A	GoP
	Supply & Installation of Tires (CAQ 7689)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/8/21	10/12/21	N/A	10/18/21	11/9/21	11/17/21	11/17/21	11/27/21	N/A	GoP
	Supply & Delivery of Acoustical Foam (NIA Lounge)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/28/21	7/28/21	N/A	8/3/21	8/16/21	9/20/21	9/20/21	9/30/21	N/A	GoP
	Supply & delivery of Alternator (SFL 182)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/11/21	8/11/21	N/A	8/16/21	9/2/21	9/14/21	9/14/21	9/24/21	N/A	GoP
	Supply & Delivery of Genuine Parts for Mitsubishi Strada (SLB 135)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/25/21	10/27/21	N/A	11/2/21	11/15/21	12/7/21	12/7/21	12/17/21	N/A	GoP
	Supply & Delivery of Wheel Hub Assembly (L & R) SJB 146	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/26/21	8/31/21	N/A	9/7/21	9/21/21	10/4/21	10/4/21	10/24/21	N/A	GoP
	Supply & Delivery of Various Construction Supplies & Materials	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/11/21	8/11/21	N/A	8/24/21	9/15/21	10/5/21	10/5/21	10/15/21	N/A	GoP
	Supply & Delivery of Acoustical Foam (NIA Lounge)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/13/21	8/17/21	N/A	8/24/21	9/16/21	10/21/21	10/21/21	10/31/21	N/A	GoP
	Supply & Delivery of Various Construction Supplies & Materials (NIA Command Center)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/1/21	9/2/21	N/A	9/8/21	9/20/21	12/6/21	12/6/21	12/16/21	N/A	GoP
	Supply, Delivery and Installatrion of Printed Circuit Board (PCB) at PABX Office	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/10/21	9/14/21	N/A	9/15/21	9/28/21	10/25/21	10/25/21	11/4/21	N/A	GoP
	Supply & delivery of Office Supplies	General Services Division	NO	Shopping	N/A	N/A	N/A	N/A	10/22/21	10/27/21	N/A	11/2/21	11/13/21	12/1/21	12/1/21	12/21/21	N/A	GoP
	Supply & Delivery of Router & Network Switch	General Services Division	NO	Shopping	N/A	N/A	N/A	N/A	8/4/21	8/5/21	N/A	8/11/21	9/6/21	10/11/21	10/11/21	10/31/21	N/A	GoP
	Overhauling of AC System (SKV 769)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/14/21	9/14/21	N/A	9/20/21	10/5/21	10/15/21	10/15/21	11/4/21	N/A	GoP

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Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & Delivery of Various Construction Supplies (DAEO)	General Services Division	25,730.00			25,635.00	25,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Installation of Tires (WQU 917)	General Services Division	45,000.00			38,800.00	38,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Construction Supplies (Accoustic Board et. Al.)	General Services Division	294,500.00			130,640.00	130,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Pillow	General Services Division	50,000.00			30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Infrared Thermal Imager	General Services Division	48,500.00			40,900.00		40,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Installation of Tires (CAQ 7689)	General Services Division	45,000.00			44,400.00	44,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Acoustical Foam (NIA Lounge)	General Services Division	49,200.00			48,960.00		48,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Alternator (SFL 182)	General Services Division	15,000.00			13,850.00	13,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Genuine Parts for Mitsubishi Strada (SLB 135)	General Services Division	25,000.00			20,175.00	20,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Wheel Hub Assembly (L & R) SJB 146	General Services Division	70,000.00			60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Construction Supplies & Materials	General Services Division	49,505.00			48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Acoustical Foam (NIA Lounge)	General Services Division	16,400.00			15,880.00		15,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Construction Supplies & Materials (NIA Command Center)	General Services Division	991,485.00			940,988.00		940,988.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery and Installatrion of Printed Circuit Board (PCB) at PABX Office	General Services Division	42,000.00			41,745.00	41,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Office Supplies	General Services Division	196,922.26			54,950.00	54,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Router & Network Switch	General Services Division	52,000.00			46,442.68	15,680.00	30,762.68	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Overhauling of AC System (SKV 769)	General Services Division	23,000.00			16,050.00	16,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of Various Construction Supplies & Materials (NIA Command Center)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/15/21	9/15/21	N/A	9/27/21	10/14/21	12/2/21	12/2/21	12/12/21	N/A	GoP
	Supply & Delivery of Epoxy Paint	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/27/21	9/28/21	N/A	10/4/21	10/25/21	11/15/21	11/15/21	11/25/21	N/A	GoP
	Supply & Delivery of Underchassis Parts (SLB 135)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/22/21	10/26/21	N/A	10/27/21	11/29/21	12/10/21	12/10/21	12/20/21	N/A	GoP
	Purchased of 1 set Coil Matting (NFV 9934)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/13/21	9/14/21	N/A	9/27/21	10/15/21	11/17/21	11/17/21	11/27/21	N/A	GoP
	Supply & Delivery of Various Construction Supplies & Materials	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/18/21	8/18/21	N/A	8/24/21	9/13/21	10/14/21	10/14/21	10/24/21	N/A	GoP
	Supply & Delivery of Various Construction Supplies & Materials (Function Rooms)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/8/21	10/12/21	N/A	10/18/21	11/3/21	11/25/21	11/25/21	12/5/21	N/A	GoP
	Supply & delivery of Water Heater	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/15/21	9/15/21	N/A	9/27/21	10/13/21	10/20/21	10/20/21	10/30/21	N/A	GoP
	Supply & delivery of Exhaust Fan & Bidet	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/13/21	9/14/21	N/A	9/27/21	10/13/21	10/21/21	10/21/21	10/31/21	N/A	GoP
	Supply & Delivery of Various Supplies (Electro-Mechanical Unit)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/30/21	10/5/21	N/A	10/12/21	10/23/21	12/1/21	12/1/21	12/11/21	N/A	GoP
	Supply & Delivery of Floor Tiles & Adhesive (S.D.A.)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/30/21	10/5/21	N/A	10/12/21	10/23/21	11/25/21	11/25/21	12/5/21	N/A	GoP
	Supply & Delivery of Vinyl Tiles	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/30/21	10/5/21	N/A	10/12/21	11/4/21	12/8/21	12/8/21	12/18/21	N/A	GoP
	Repair & Overhauling of AC unit (SFX 9069)	General Services Division	NO	Small Value Procurment	N/A	N/A	N/A	N/A	9/28/21	9/28/21	N/A	10/4/21	10/18/21	10/27/21	10/27/21	11/16/21	N/A	GoP
	Supply & Delivery of Vinyl Tiles	General Services Division	NO	Small Value Procurment	N/A	N/A	N/A	N/A	9/28/21	9/28/21	N/A	10/4/21	10/19/21	11/4/21	11/4/21	11/14/21	N/A	GoP
	Supply & Delivery of Construction Materials (NIA Basketball Gym Ventilation System)	General Services Division	NO	Small Value Procurment	N/A	N/A	N/A	N/A	9/30/21	10/5/21	N/A	10/12/21	10/23/21	11/17/21	11/17/21	11/27/21	N/A	GoP
	Supply & Delivery of Plumbing Supplies & Materials (Water Supply System)	General Services Division	NO	Small Value Procurment	N/A	N/A	N/A	N/A	10/5/21	10/6/21	N/A	10/12/21	10/26/21	11/25/21	11/25/21	12/5/21	N/A	GoP
	Supply & Delivery of Latex Paint	General Services Division	NO	Small Value Procurment	N/A	N/A	N/A	N/A	9/23/21	9/28/21	N/A	10/4/21	10/18/21	10/27/21	10/27/21	11/6/21	N/A	GoP
	Supply & Delivery of Construction Supplies & Materials	General Services Division	NO	Small Value Procurment	N/A	N/A	N/A	N/A	9/23/21	9/28/21	N/A	10/4/21	10/18/21	10/27/21	10/27/21	11/6/21	N/A	GoP

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Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & Delivery of Various Construction Supplies & Materials (NIA Command Center)	General Services Division	760,868.00			657,880.00		657,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Epoxy Paint	General Services Division	49,540.00			46,800.00	46,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Underchassis Parts (SLB 135)	General Services Division	40,000.00			36,300.00	36,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of 1 set Coil Matting (NFV 9934)	General Services Division	18,000.00			17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Construction Supplies & Materials	General Services Division	482,820.00			374,000.00	374,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Construction Supplies & Materials (Function Rooms)	General Services Division	134,560.00			112,005.00	112,005.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Water Heater	General Services Division	144,000.00			143,400.00	143,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Exhaust Fan & Bidet	General Services Division	26,700.00			25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Supplies (Electro-Mechanical Unit)	General Services Division	138,470.00			108,990.00	108,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Floor Tiles & Adhesive (S.D.A.)	General Services Division	146,350.00			87,985.00	87,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Vinyl Tiles	General Services Division	690,000.00			518,750.00	518,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair & Overhauling of AC unit (SFX 9069)	General Services Division	23,000.00			20,865.00	20,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Vinyl Tiles	General Services Division	414,000.00			312,000.00	312,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Construction Materials (NIA Basketball Gym Ventilation System)	General Services Division	41,000.00			38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Plumbing Supplies & Materials (Water Supply System)	General Services Division	21,132.00			20,998.00	20,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Latex Paint	General Services Division	49,600.00			47,600.00	47,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Construction Supplies & Materials	General Services Division	235,500.00			168,850.00	168,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of Spare Parts (SKW 584)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/5/21	10/6/21	N/A	10/12/21	10/25/21	11/5/21	11/5/21	11/25/21	N/A	GoP
	Supply & Delivery of Spare Parts (F1Z 120)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/8/21	10/12/21	N/A	10/18/21	11/4/21	11/17/21	11/17/21	11/27/21	N/A	GoP
	Supply & Delivery of Spare Parts (F1Z 111)	General Services Division	NO		N/A	N/A	N/A	N/A			N/A						N/A	GoP
	Supply & Delivery of Construction Supplies & Materials	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/14/21	9/15/21	N/A	9/27/21	10/14/21	10/19/21	10/19/21	10/29/21	N/A	GoP
	Supply, Delivery, Installation and Testing of Splity Type Air Conditioning Unit (PAIS)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/8/21	10/12/21	N/A	10/18/21	11/10/21	11/23/21	11/23/21	12/13/21	N/A	GoP
	Supply, Delivery and Installation of Printed Circuit Board (PCB) (Classroom B)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/20/21	10/20/21	N/A	10/25/21	11/9/21	11/19/21	11/19/21	#REF!	N/A	GoP
	Supply, Delivery, Installation and Testing of Splity Type Air Conditioning Unit (IEC Conference Room)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/13/21	10/13/21	N/A	10/18/21	11/10/21	11/23/21	11/23/21	12/13/21	N/A	GoP
	Supply, Delivery, Installation and Testing of Splity Type Air Conditioning Unit (Penthouse)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/6/21	10/6/21	N/A	10/12/21	10/26/21	11/25/21	11/25/21	12/15/21	N/A	GoP
	Supply, Delivery, Installation and Testing of Splity Type Air Conditioning Unit (Dental Clinic)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/22/21	10/26/21	N/A	10/27/21	11/13/21	12/10/21	12/10/21	12/20/21	N/A	GoP
	Supply & Installation of brake pad & shoe (UIV 472)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/5/21	10/6/21	N/A	10/12/21	10/25/21	11/15/21	11/15/21	12/5/21	N/A	GoP
	Supply, Delivery, Installation and Testing of Splity Type Air Conditioning Unit (BAC - A, Reception Area)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/5/21	10/6/21	N/A	10/12/21	10/26/21	11/19/21	11/19/21	12/9/21	N/A	GoP
	Supply, Delivery, Installation and Testing of Splity Type Air Conditioning Unit (IAS)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/5/21	10/6/21	N/A	10/12/21	10/25/21	11/16/21	11/16/21	12/6/21	N/A	GoP
	Supply & Delivery of Construction Supplies & Materials (PPD 5th floor)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/13/21	10/13/21	N/A	10/18/21	10/28/21	11/11/21	11/11/21	11/21/21	N/A	GoP
	Supply & Delivery of Tires (SFL 162)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/13/21	10/13/21	N/A	10/19/21	11/4/21	11/29/21	11/29/21	12/9/21	N/A	GoP
	Supply & delivery of Plexibond & Steel brush	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/13/21	10/13/21	N/A	10/18/21	11/3/21	11/11/21	11/11/21	11/21/21	N/A	GoP
	Supply & Delivery of Claw Bar	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/20/21	10/20/21	N/A	10/25/21	11/9/21	11/17/21	11/17/21	11/27/21	N/A	GoP

Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & Delivery of Spare Parts (SKW 584)	General Services Division	75,000.00			49,350.00	49,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Spare Parts (F1Z 120)	General Services Division	54,000.00			21,114.00		21,114.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Spare Parts (F1Z 111)	General Services Division				-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Construction Supplies & Materials	General Services Division	234,700.00			225,815.00	225,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery, Installation and Testing of Splity Type Air Conditioning Unit (PAIS)	General Services Division	59,000.00			56,480.00		56,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery and Installation of Printed Circuit Board (PCB) (Classroom B)	General Services Division	50,000.00			47,998.00	47,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery, Installation and Testing of Splity Type Air Conditioning Unit (IEC Conference Room)	General Services Division	47,800.00			47,800.00		47,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery, Installation and Testing of Splity Type Air Conditioning Unit (Penthouse)	General Services Division	972,000.00			835,990.00		835,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery, Installation and Testing of Splity Type Air Conditioning Unit (Dental Clinic)	General Services Division	47,000.00			46,000.00		46,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Installation of brake pad & shoe (UIV 472)	General Services Division	70,000.00			49,370.00	49,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery, Installation and Testing of Splity Type Air Conditioning Unit (BAC - A, Reception Area)	General Services Division	318,500.00			269,995.00		269,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery, Installation and Testing of Splity Type Air Conditioning Unit (IAS)	General Services Division	678,300.00			658,376.00		658,376.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Construction Supplies & Materials (PPD 5th floor)	General Services Division	25,460.00			24,365.00	24,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Tires (SFL 162)	General Services Division	45,000.00			29,760.00	29,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Plexibond & Steel brush	General Services Division	47,600.00			45,200.00	45,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Claw Bar	General Services Division	1,650.00			1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of Construction Supplies & Materials	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/21	10/27/21	N/A	11/2/21	11/13/21	12/9/21	12/9/21	12/19/21	N/A	GoP
	Supply & Delivery of Exhaust Fan	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/13/21	10/13/21	N/A	10/18/21	11/4/21	11/26/21	11/26/21	12/6/21	N/A	GoP
	Supply & delivery of Electrical Supplies	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/19/21	10/19/21	N/A	10/20/21	11/9/21	11/19/21	11/19/21	11/29/21	N/A	GoP
	Supply & Delivery of Auto Parts (WQU 917)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/20/21	10/20/21	N/A	10/27/21	11/12/21	11/29/21	11/29/21	12/9/21	N/A	GoP
	Supply & Delivery of Electrical Supplies	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/19/21	10/20/21	N/A	10/25/21	11/9/21	12/9/21	12/9/21	12/19/21	N/A	GoP
	Supply & Delivery of Construction Supplies & Materials	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/27/21	10/27/21	N/A	11/2/21	11/12/21	12/6/21	12/6/21	12/16/21	N/A	GoP
	Supply & delivery of Various Covid Related Items	Human Resources Division	NO	Shopping	N/A	N/A	N/A	N/A	3/9/21	3/10/21	N/A	3/11/21	3/24/21	5/4/21	5/4/21	5/14/21	N/A	GoP
	Supply & Delivery of Filing Cabinet	Human Resources Division	NO	Shopping	N/A	N/A	N/A	N/A	3/16/21	3/17/21	N/A	3/18/21	3/30/21	4/20/21	4/20/21	4/30/21	N/A	GoP
	Plaques for retirees (TCDS)	Human Resources Division	NO	Small Value Procurment	N/A	N/A	N/A	N/A	4/26/21	4/26/21	N/A	4/28/21	5/27/21	6/7/21	6/7/21	6/17/21	N/A	GoP
	Plaques for outgoing/incoming RM/PM	Human Resources Division	NO	Small Value Procurment	N/A	N/A	N/A	N/A	5/14/21	5/17/21	N/A	5/31/21	6/14/21	6/23/21	6/23/21	7/3/21	N/A	GoP
	Supply & Delivery of Plaque (Salamat Mabuhay)	Human Resources Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/9/21	6/9/21	N/A	6/10/21	6/14/21	6/21/21	6/21/21	7/1/21	N/A	GoP
	Supply & Delivery of Plaque (Atty. Jiselle)	Human Resources Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/10/21	6/16/21	N/A	6/21/21	7/5/21	7/15/21	7/15/21	7/22/21	N/A	GoP
	Supply & Delivery of Plaque (Praise Awardees)	Human Resources Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/9/21	6/9/21	N/A	6/10/21	6/11/21	6/15/21	6/15/21	6/22/21	N/A	GoP
	Supply & Delivery of Customized Boxed Items	Human Resources Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/9/21	6/9/21	N/A	6/10/21	6/11/21	6/16/21	6/16/21	6/26/21	N/A	GoP

Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & Delivery of Construction Supplies & Materials	General Services Division	551,000.00			385,250.00	385,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Exhaust Fan	General Services Division	49,000.00			48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Electrical Supplies	General Services Division	49,800.00			47,958.00	47,958.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Auto Parts (WQU 917)	General Services Division	81,000.00			53,280.00	53,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Electrical Supplies	General Services Division	295,700.00			252,705.00	252,705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Construction Supplies & Materials	General Services Division	36,125.00			34,530.00	34,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Various Covid Related Items	Human Resources Division	80,911.72			75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Filing Cabinet	Human Resources Division	521,000.00			490,000.00	490,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Plaques for retirees (TCDS)	Human Resources Division	48,200.00			30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Plaques for outgoing/incoming RM/PM	Human Resources Division	7,000.00			7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Plaque (Salamat Mabuhay)	Human Resources Division	94,400.00			80,250.00	80,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Plaque (Atty. Jiselle)	Human Resources Division	7,500.00			7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Plaque (Praise Awardees)	Human Resources Division	36,000.00			31,875.00	31,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Customized Boxed Items	Human Resources Division	76,800.00			31,875.00	31,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of Plaque (additional)	Human Resources Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/21/21	7/27/21	N/A	8/2/21	8/24/21	9/27/21	9/27/21	10/4/21	N/A	GoP
	Supply & Delivery of Certificate Holder/Sleeves (EWBS)	Human Resources Division	NO	Shopping	N/A	N/A	N/A	N/A	9/30/21	10/5/21	N/A	10/12/21	10/23/21	11/26/21	11/26/21	12/6/21	N/A	GoP
	Printing of Tarpaulin (National ID)	Human Resources Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/8/21	9/14/21	N/A	9/20/21	9/28/21	10/5/21	10/5/21	10/15/21	N/A	GoP
	Supply & Delivery of IT Equipment (TCDS)	Human Resources Division	NO	Shopping	N/A	N/A	N/A	N/A	9/27/21	9/29/21	N/A	10/6/21	10/27/21	12/2/21	12/2/21	12/22/21	N/A	GoP
	Supply & Delivery of IT Equipment (TCDS)	Human Resources Division	NO	Shopping	N/A	N/A	N/A	N/A	10/22/21	10/26/21	N/A	11/2/21	11/15/21	12/16/21	12/16/21	12/26/21	N/A	GoP
	Rapid Antigen Swab Test Kit (25's/pack)	Medical & Dental Clinic	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/12/21	3/16/21	N/A	3/17/21	4/7/21	5/4/21	5/4/21	5/14/21	N/A	GoP
	Rapid Antibody Test Kit 40/box	Medical & Dental Clinic	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/15/21	3/16/21	N/A	3/19/21	4/6/21	5/4/21	5/4/21	5/14/21	N/A	GoP
	Supply & delivery of Office Supplies	Medical & Dental Clinic	NO	Shopping	N/A	N/A	N/A	N/A	4/16/21	4/23/21	N/A	5/10/21	6/9/21	7/2/21	7/2/21	7/22/21	N/A	GoP
	Supply & delivery of Office Supplies	Medical & Dental Clinic	NO		N/A	N/A	N/A	N/A			N/A	[illegible]	6/9/21	6/30/21	6/30/21	7/20/21	N/A	GoP
	Rapid Antigen Swab Test Kit (25's/pack)	Medical & Dental Clinic	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/15/21	3/16/21	N/A	3/19/21	4/6/21	5/4/21	5/4/21	5/14/21	N/A	GoP
	Rapid Antibody Test Kit 40/box	Medical & Dental Clinic	NO	Small Value Procurement	N/A	N/A	N/A	N/A	4/12/21	4/12/21	N/A	4/14/21	5/20/21	6/7/21	6/7/21	6/27/21	N/A	GoP
	Sodium Ascorbate 600mg + 5mg Zinc (100/box)	Medical & Dental Clinic	NO	Small Value Procurement	N/A	N/A	N/A	N/A	4/12/21	4/17/21	N/A	5/25/21	6/3/21	6/16/21	6/16/21	6/26/21	N/A	GoP
	Rapid Antigen Swab Test Kit (25's/pack)	Medical & Dental Clinic	NO	Small Value Procurement	N/A	N/A	N/A	N/A	4/12/21	4/12/21	N/A	4/14/21	5/20/21	6/14/21	6/14/21	6/24/21	N/A	GoP

Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & Delivery of Plaque (additional)	Human Resources Division	1,600.00			1,360.00	1,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Certificate Holder/Sleeves (EWBS)	Human Resources Division	10,000.00			9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Printing of Tarpaulin (National ID)	Human Resources Division	2,640.00			2,599.98	2,599.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of IT Equipment (TCDS)	Human Resources Division	260,952.49			255,000.00	3,000.00	252,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of IT Equipment (TCDS)	Human Resources Division	37,600.00			18,585.00	18,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Rapid Antigen Swab Test Kit (25's/pack)	Medical & Dental Clinic	48,750.00			45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Rapid Antibody Test Kit 40/box	Medical & Dental Clinic	48,000.00			44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Office Supplies	Medical & Dental Clinic	42,423.68			38,979.00	38,979.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Office Supplies	Medical & Dental Clinic				3,185.00	3,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Rapid Antigen Swab Test Kit (25's/pack)	Medical & Dental Clinic	32,500.00			30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Rapid Antibody Test Kit 40/box	Medical & Dental Clinic	24,000.00			22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Sodium Ascorbate 600mg + 5mg Zinc (100/box)	Medical & Dental Clinic	600,000.00			432,000.00	432,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Rapid Antigen Swab Test Kit (25's/pack)	Medical & Dental Clinic	48,750.00			41,250.00	41,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Rapid Antigen Swab Test Kit (25's/pack)	Medical & Dental Clinic	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/25/21	5/26/21	N/A	5/31/21	6/14/21	7/6/21	7/6/21	7/16/21	N/A	GoP
	Rapid Antibody Test Kit 40/box	Medical & Dental Clinic	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/28/21	6/7/21	N/A	6/14/21	6/30/21	8/2/21	8/2/21	8/12/21	N/A	GoP
	Rapid Antigen Swab Test Kit (25's/pack)	Medical & Dental Clinic	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/20/21	5/24/21	N/A	5/31/21	6/14/21	7/6/21	7/6/21	7/16/21	N/A	GoP
	Rapid Antigen Swab Test Kit (25's/pack)	Medical & Dental Clinic	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/28/21	6/2/21	N/A	6/7/21	6/30/21	7/26/21	7/26/21	8/5/21	N/A	GoP
	Rapid Antigen Swab Test Kit (25's/pack)	Medical & Dental Clinic	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/9/21	6/10/21	N/A	6/30/21	7/21/21	7/27/21	7/27/21	8/6/21	N/A	GoP
	Rapid Antibody Test Kit 40/box	Medical & Dental Clinic	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/8/21	6/9/21	N/A	6/14/21	7/12/21	8/2/21	8/2/21	8/12/21	N/A	GoP
	Influenza Vaccine prefilled syringe containing 0.5ml/single use	Medical & Dental Clinic	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/20/21	5/26/21	N/A	5/31/21	6/15/21	7/6/21	7/6/21	7/16/21	N/A	GoP
	Supply & Delivery of Office Equipment	Medical & Dental Clinic	NO	Shopping	N/A	N/A	N/A	N/A	6/8/21	6/9/21	N/A	6/14/21	7/5/21	7/19/21	7/19/21	8/8/21	N/A	GoP
	Rapid Antigen Swab Test Kit (25's/pack)	Medical & Dental Clinic	NO	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/21	7/28/21	7/28/21	8/7/21	N/A	GoP
	Supply & Delivery of Office Supplies	Legal Services Department	NO	Shopping	N/A	N/A	N/A	N/A	9/24/21	9/28/21	N/A	10/12/21	10/26/21	11/12/21	11/12/21	12/2/21	N/A	GoP
	Supply & Delivery of ICT Equipment	Legal Services Department	NO	Shopping	N/A	N/A	N/A	N/A	9/7/21	9/8/21	N/A	9/13/21	9/21/21	11/26/21	11/26/21	12/16/21	N/A	GoP
	Supply & Delivery of Consumables	Administrative Department	NO	Shopping	N/A	N/A	N/A	N/A	3/10/21	3/11/21	N/A	3/15/21	4/15/21	8/5/21	8/5/21	8/25/21	N/A	GoP
	Printing & Delivery of Tarpaulin (Women's Month Celebration)	Administrative Department	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/12/21	3/16/21	N/A	3/17/21	3/31/21	4/28/21	4/28/21	5/8/21	N/A	GoP

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Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Rapid Antigen Swab Test Kit (25's/pack)	Medical & Dental Clinic	48,750.00			39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Rapid Antibody Test Kit 40/box	Medical & Dental Clinic	48,000.00			48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Rapid Antigen Swab Test Kit (25's/pack)	Medical & Dental Clinic	48,750.00			39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Rapid Antigen Swab Test Kit (25's/pack)	Medical & Dental Clinic	48,750.00			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Rapid Antigen Swab Test Kit (25's/pack)	Medical & Dental Clinic	48,750.00			39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Rapid Antibody Test Kit 40/box	Medical & Dental Clinic	48,000.00			44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Influenza Vaccine prefilled syringe containing 0.5ml/single use	Medical & Dental Clinic	595,000.00			595,000.00	595,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Equipment	Medical & Dental Clinic	142,000.00			129,900.00	11,900.00	118,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Rapid Antigen Swab Test Kit (25's/pack)	Medical & Dental Clinic	750,000.00			650,000.00	650,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies	Legal Services Department	168,144.75			82,001.00	82,001.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment	Legal Services Department	269,000.00			264,963.00		264,963.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Consumables	Administrative Department	97,500.00			42,750.00	42,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Printing & Delivery of Tarpaulin (Women's Month Celebration)	Administrative Department	4,000.00			3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of Covid Related Items	Administrative Department	NO	Shopping	N/A	N/A	N/A	N/A	3/16/21	3/17/21	N/A	3/25/21	5/12/21	6/10/21	6/10/21	6/20/21	N/A	GoP
	Supply & Delivery of Face Mask (Womens Month Celebration)	Administrative Department	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/3/21	3/3/21	N/A	3/3/21	3/23/21	4/28/21	4/28/21	5/8/21	N/A	GoP
	Supply & Delivery of ICT Equipment	Administrative Department	NO	Shopping	N/A	N/A	N/A	N/A	5/21/21	5/24/21	N/A	5/26/21	6/8/21	7/12/21	7/12/21	8/1/21	N/A	GoP
	Supply & Delivery of 2 way Handheld/Portable Radio (CSA)	Administrative Department	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/11/21	5/12/21	N/A	5/17/21	6/1/21	6/11/21	6/11/21	7/1/21	N/A	GoP
	Supply & Delivery of Electric Coffe Maker & Electric Airpot	Administrative Department	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/26/21	6/2/21	N/A	6/7/21	6/28/21	7/12/21	7/12/21	7/22/21	N/A	GoP
	Supply & Delivery of Branded Desktop (EWBS)	Administrative Department	NO	Shopping	N/A	N/A	N/A	N/A	4/27/21	4/27/21	N/A	5/10/21	6/7/21	6/18/21	6/18/21	7/8/21	N/A	GoP
	Supply & Delivery of Flat Bed Scanner (EWBS)	Administrative Department	NO	Shopping	N/A	N/A	N/A	N/A	4/27/21	4/27/21	N/A	5/4/21	5/18/21	7/1/21	7/1/21	7/21/21	N/A	GoP
	Supply & Delivery of Branded Desktop (O.M.) (legal)	Administrative Department	NO	Shopping	N/A	N/A	N/A	N/A	6/16/21	6/17/21	N/A	6/21/21	7/7/21	7/16/21	7/16/21	8/5/21	N/A	GoP
	Supply & Delivery of Duplex Sheet - Fed Document Scanner (PRDRS)	Administrative Department	NO	Shopping	N/A	N/A	N/A	N/A	4/29/21	5/5/21	N/A	5/31/21	6/14/21	10/18/21	10/18/21	11/7/21	N/A	GoP
	Supply & Delivery of ICT Equipment (AMU)	Administrative Department	NO	Shopping	N/A	N/A	N/A	N/A	7/28/21	7/28/21	N/A	8/2/21	8/25/21	10/22/21	10/22/21	11/11/21	N/A	GoP
	Supply & Delivery of ICT Equipment (BAC-B Secretariat)	Administrative Department	NO	Shopping	N/A	N/A	N/A	N/A	4/30/21	5/5/21	N/A	5/14/21	6/25/21	9/3/21	9/3/21	9/23/21	N/A	GoP
	Supply & Delivery of ICT Equipment (Procurement)	Administrative Department	NO	Shopping	N/A	N/A	N/A	N/A	5/6/21	5/12/21	N/A	5/24/21	6/3/21	7/5/21	7/5/21	7/25/21	N/A	GoP
	Supply & Delivery of ICT Equipment (GSD)	Administrative Department	NO	Shopping	N/A	N/A	N/A	N/A	4/27/21	4/27/21	N/A	5/24/21	6/10/21	6/25/21	6/25/21	7/15/21	N/A	GoP

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Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & Delivery of Covid Related Items	Administrative Department	48,011.60			46,368.00	46,368.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Face Mask (Womens Month Celebration)	Administrative Department	49,600.00			49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment	Administrative Department	12,808.00			7,915.00	7,915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of 2 way Handheld/Portable Radio (CSA)	Administrative Department	240,000.00			237,399.90	237,399.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Electric Coffe Maker & Electric Airpot	Administrative Department	14,000.00			10,110.00	10,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Branded Desktop (EWBS)	Administrative Department	100,000.00			88,500.00		88,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Flat Bed Scanner (EWBS)	Administrative Department	600,000.00			430,000.00		430,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Branded Desktop (O.M.) (legal)	Administrative Department	195,000.00			166,845.00		166,845.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Duplex Sheet - Fed Document Scanner (PRDRS)	Administrative Department	395,000.00			371,690.00		371,690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (AMU)	Administrative Department	259,000.00			258,100.00	89,600.00	168,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (BAC-B Secretariat)	Administrative Department	389,000.00			372,142.00	19,686.00	352,456.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (Procurement)	Administrative Department	627,500.00			590,588.00	8,983.00	581,605.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (GSD)	Administrative Department	402,000.00			394,574.00		394,574.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of ICT Equipment (Medical & Dental)	Administrative Department	NO	Shopping	N/A	N/A	N/A	N/A	4/29/21	5/5/21	N/A	5/14/21	6/7/21	6/22/21	6/22/21	7/12/21	N/A	GoP
	Supply and Delivery of Various Office Supplies	Administrative Department	NO	Shopping	N/A	N/A	N/A	N/A	6/1/21	6/2/21	N/A	6/7/21	6/28/21	8/23/21	8/23/21	9/2/21	N/A	GoP
	Supply & Delivery of ICT Equipment (Procurement)	Administrative Department	NO	Shopping	N/A	N/A	N/A	N/A	6/16/21	6/23/21	N/A	6/30/21	7/14/21	8/27/21	8/27/21	9/16/21	N/A	GoP
	Supply & Delivery of ICT Equipment	Administrative Department	NO	Shopping	N/A	N/A	N/A	N/A	6/25/21	7/6/21	N/A	7/12/21	8/12/21	10/22/21	10/22/21	11/11/21	N/A	GoP
	Supply & delivery of Branded Laptop (Property & AMU)	Administrative Department	NO	Shopping	N/A	N/A	N/A	N/A	6/24/21	7/14/21	N/A	7/21/21	8/12/21	10/22/21	10/22/21	11/11/21	N/A	GoP
	Supply & Delivery of ICT Equipment (EWBS - HRD)	Administrative Department	NO	Shopping	N/A	N/A	N/A	N/A	6/18/21	6/25/21	N/A	6/30/21	7/12/21	9/9/21	9/9/21	9/29/21	N/A	GoP
	Supply & Delivery of ICT Equipment (GSD - AD)	Administrative Department	NO	Shopping	N/A	N/A	N/A	N/A	6/17/21	6/25/21	N/A	6/30/21	7/13/21	10/18/21	10/18/21	11/7/21	N/A	GoP
	Supply & Delivery of ICT Equipment (CSA - AD)	Administrative Department	NO	Shopping	N/A	N/A	N/A	N/A	6/17/21	6/23/21	N/A	6/30/21	7/13/21	10/18/21	10/18/21	11/7/21	N/A	GoP
	Supply & Delivery of ICT Equipment (MDS)	Administrative Department	NO	Shopping	N/A	N/A	N/A	N/A	6/22/21	6/25/21	N/A	7/5/21	7/29/21	9/9/21	9/9/21	9/29/21	N/A	GoP
	Supply & Delivery of ICT Equipment (TCDS - HRD)	Administrative Department	NO	Shopping	N/A	N/A	N/A	N/A	6/16/21	6/30/21	N/A	7/6/21	7/28/21	10/18/21	10/18/21	11/7/21	N/A	GoP
	Supply & Delivery of ICT Equipment (RSCS - HRD)	Administrative Department	NO	Shopping	N/A	N/A	N/A	N/A	6/18/21	6/24/21	N/A	6/30/21	7/13/21	10/18/21	10/18/21	11/7/21	N/A	GoP
	Supply & Delivery of ICT Equipment (PRDRS - HRD)	Administrative Department	NO	Shopping	N/A	N/A	N/A	N/A	6/24/21	7/14/21	N/A	8/2/21	8/24/21	10/22/21	10/22/21	11/11/21	N/A	GoP
	Supply & Delivery of Stainless Marker (Multi-Purpose Building & NIA ARC)	Administrative Department	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/1/21	7/6/21	N/A	7/12/21	7/29/21	8/17/21	8/17/21	8/27/21	N/A	GoP

Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & Delivery of ICT Equipment (Medical & Dental)	Administrative Department	289,000.00			258,950.00		258,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Various Office Supplies	Administrative Department	41,359.00			30,519.00	30,519.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (Procurement)	Administrative Department	260,000.00			222,460.00		222,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment	Administrative Department	335,500.00			326,000.00	14,000.00	312,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Branded Laptop (Property & AMU)	Administrative Department	370,000.00			362,000.00		362,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (EWBS - HRD)	Administrative Department	274,500.00			272,000.00	8,200.00	263,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (GSD - AD)	Administrative Department	202,000.00			202,000.00		202,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (CSA - AD)	Administrative Department	147,000.00			141,848.00		141,848.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (MDS)	Administrative Department	180,000.00			177,000.00		177,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (TCDS - HRD)	Administrative Department	157,500.00			141,470.00	9,879.00	131,591.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (RSCS - HRD)	Administrative Department	174,500.00			154,176.00	6,403.00	147,773.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (PRDRS - HRD)	Administrative Department	125,000.00			115,000.00		115,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Stainless Marker (Multi-Purpose Building & NIA ARC)	Administrative Department	49,800.00			49,000.00		49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of Executive Chairs	Administrative Department	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/10/21	8/11/21	N/A	8/18/21	9/14/21	9/25/21	9/25/21	10/5/21	N/A	GoP
	Supply & delivery of Alcohol, Isopropyl, 68% - 72% scented, 3,785 liters	Procurement & Property Division	NO	Shopping	N/A	N/A	N/A	N/A	4/21/21	4/23/21	N/A	5/10/21	6/3/21	6/16/21	6/16/21	6/26/21	N/A	GoP
	Supply & Delivery of Covid Related Items (Procurement)	Procurement & Property Division	NO	Shopping	N/A	N/A	N/A	N/A	3/29/21	3/30/21	N/A	5/10/21	5/31/21	7/21/21	7/21/21	8/10/21	N/A	GoP
	Supply & Delivery of Covid Related Items (Procurement)	Procurement & Property Division	NO		N/A	N/A	N/A	N/A			N/A		5/31/21	6/17/21	6/17/21	7/7/21	N/A	GoP
	Supply and Delivery of Various Office Supplies (procurement)	Procurement & Property Division	NO	Shopping	N/A	N/A	N/A	N/A	3/3/21	3/4/21	N/A	3/8/21	3/24/21	5/17/21	5/17/21	5/27/21	N/A	GoP
	Supply & Delivery of Covid Related Items	Procurement & Property Division	NO	Shopping	N/A	N/A	N/A	N/A	3/3/21	3/4/21	N/A	3/8/21	3/17/21	5/6/21	5/6/21	5/16/21	N/A	GoP
	Supply & delivery of ICT Equipment (Property)	Procurement & Property Division	NO	Shopping	N/A	N/A	N/A	N/A	3/30/21	4/15/21	N/A	4/23/21	5/11/21	6/7/21	6/7/21	6/27/21	N/A	GoP
	Supply & delivery of ICT Equipment (Property)	Procurement & Property Division	NO		N/A	N/A	N/A	N/A			N/A		5/11/21	7/19/21	7/19/21	8/8/21	N/A	GoP
	Supply & Delivery of ICT Equipment (O.M.)	Procurement & Property Division	NO	Shopping	N/A	N/A	N/A	N/A	3/19/21	3/22/21	N/A	3/25/21	4/19/21	7/21/21	7/21/21	7/31/21	N/A	GoP
	Supply & Delivery of ICT Equipment (O.M.)	Procurement & Property Division	NO		N/A	N/A	N/A	N/A			N/A		4/19/21	5/24/21	5/24/21	6/13/21	N/A	GoP
	Supply & Delivery of Kyocera Toner	Procurement & Property Division	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/21	6/1/21	6/1/21	6/21/21	N/A	GoP
	Supply & Delivery of Covid Related Items (O.M.)	Procurement & Property Division	NO	Shopping	N/A	N/A	N/A	N/A	4/26/21	4/26/21	N/A	4/28/21	5/24/21	6/16/21	6/16/21	6/26/21	N/A	GoP
	Supply & Delivery of Office Supplies (O.M.)	Procurement & Property Division	NO	Shopping	N/A	N/A	N/A	N/A	4/16/21	4/23/21	N/A	4/28/21	5/27/21	6/25/21	6/25/21	7/5/21	N/A	GoP

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Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & Delivery of Executive Chairs	Administrative Department	98,000.00			70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Alcohol, Isopropyl, 68% - 72% scented, 3,785 liters	Procurement & Property Division	45,500.00			43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items (Procurement)	Procurement & Property Division	50,592.00			24,285.50	24,285.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items (Procurement)	Procurement & Property Division				17,748.00	17,748.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Various Office Supplies (procurement)	Procurement & Property Division	6,676.74			6,378.00	6,378.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items	Procurement & Property Division	2,340.00			2,301.00	2,301.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of ICT Equipment (Property)	Procurement & Property Division	750,500.00			668,400.00	88,400.00	580,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of ICT Equipment (Property)	Procurement & Property Division				39,650.00	39,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (O.M.)	Procurement & Property Division	35,000.00			14,980.00	14,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (O.M.)	Procurement & Property Division				15,800.00	15,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Kyocera Toner	Procurement & Property Division	154,000.00			154,000.00	154,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items (O.M.)	Procurement & Property Division	8,625.00			6,540.00	6,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (O.M.)	Procurement & Property Division	28,060.00			24,180.00	24,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of Office Supplies (Property)	Procurement & Property Division	NO	Shopping	N/A	N/A	N/A	N/A	4/26/21	4/26/21	N/A	4/28/21	5/31/21	6/30/21	6/30/21	7/20/21	N/A	GoP
	Supply and Delivery of Various Office Supplies (Property)	Procurement & Property Division	NO	Shopping	N/A	N/A	N/A	N/A	6/1/21	6/2/21	N/A	6/9/21	7/1/21	8/11/21	8/11/21	8/31/21	N/A	GoP
	Supply and Delivery of Various Office Supplies (Property)	Procurement & Property Division	NO		N/A	N/A	N/A	N/A			N/A		7/1/21	8/5/21	8/5/21	8/25/21	N/A	GoP
	Supply and Delivery of Various Office Supplies (Property)	Procurement & Property Division	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/21	6/1/21	6/1/21	6/21/21	N/A	GoP
	Supply & delivery of ICT Equipment (O.M.)	Procurement & Property Division	NO	Shopping	N/A	N/A	N/A	N/A	7/8/21	7/13/21	N/A	7/14/21	8/12/21	8/27/21	8/27/21	9/16/21	N/A	GoP
	Supply and Delivery of Various Office Supplies (Procurement)	Procurement & Property Division	NO	Shopping	N/A	N/A	N/A	N/A	6/30/21	7/6/21	N/A	7/6/21	7/28/21	8/18/21	8/18/21	8/28/21	N/A	GoP
	Supply & Delivery of ICT Equipment (Procurement)	Procurement & Property Division	NO	Shopping	N/A	N/A	N/A	N/A	6/30/21	8/5/21	N/A	8/10/21	9/9/21	9/28/21	9/28/21	10/18/21	N/A	GoP
	Subscription of Adobe Clouds for teams, MAC	Public Affairs Information Service	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/22/21	3/25/21	N/A	4/5/21	5/11/21	6/1/21	6/1/21	6/21/21	N/A	GoP
	Supply & Delivery of Covid Related Items	Public Affairs Information Service	NO	Shopping	N/A	N/A	N/A	N/A	3/29/21	3/29/21	N/A	4/5/21	5/7/21	6/7/21	6/7/21	6/17/21	N/A	GoP
	Printing and Delivery of Coffee Table Book	Public Affairs Information Service	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/29/21	3/29/21	N/A	4/5/21	4/20/21	6/10/21	6/10/21	6/20/21	N/A	GoP
	Subscription of Microsoft Office 365 (up tp 6 people)	Public Affairs Information Service	NO	Shopping	N/A	N/A	N/A	N/A	5/4/21	5/7/21	N/A	5/17/21	6/9/21	7/9/21	7/9/21	7/29/21	N/A	GoP
	Supply & Delivery of ICT Accessories	Public Affairs Information Service	NO	Shopping	N/A	N/A	N/A	N/A	6/8/21	6/9/21	N/A	6/16/21	7/23/21	9/8/21	9/8/21	9/18/21	N/A	GoP

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Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & Delivery of Office Supplies (Property)	Procurement & Property Division	101,895.39			100,630.00	100,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Various Office Supplies (Property)	Procurement & Property Division	166,280.00			94,656.00	94,656.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Various Office Supplies (Property)	Procurement & Property Division				12,900.00	12,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Various Office Supplies (Property)	Procurement & Property Division	22,500.00			21,900.00	21,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of ICT Equipment (O.M.)	Procurement & Property Division	142,200.00			137,100.00	23,100.00	114,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Various Office Supplies (Procurement)	Procurement & Property Division	17,222.22			13,045.00	13,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (Procurement)	Procurement & Property Division	374,500.00			364,000.00	168,000.00	196,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Subscription of Adobe Clouds for teams, MAC	Public Affairs Information Service	348,480.00			257,952.00	257,952.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items	Public Affairs Information Service	52,301.60			44,020.00	44,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Printing and Delivery of Coffee Table Book	Public Affairs Information Service	180,000.00			108,300.00	108,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Subscription of Microsoft Office 365 (up tp 6 people)	Public Affairs Information Service	24,000.00			15,368.00	15,368.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Accessories	Public Affairs Information Service	51,618.62			49,672.00	49,672.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Printing & Delivery of NIA Currents	Public Affairs Information Service	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/12/21	5/12/21	N/A	5/19/21	6/8/21	7/6/21	7/6/21	7/11/21	N/A	GoP
	Supply & Delivery of Kyocera consumables	Public Affairs Information Service	NO	Exclusive (Philcopy)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/21	7/12/21	7/12/21	8/1/21	N/A	GoP
	Supply & delivery of Office Supplies	Public Affairs Information Service	NO	Shopping	N/A	N/A	N/A	N/A	5/21/21	5/24/21	N/A	6/9/21	6/28/21	7/21/21	7/21/21	7/31/21	N/A	GoP
	Printing & Delivery of NIA Primer & Flyer	Public Affairs Information Service	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/20/21	5/24/21	N/A	6/9/21	6/29/21	8/25/21	8/25/21	9/4/21	N/A	GoP
	Supply & Delivery of ICT Equipment	Public Affairs Information Service	NO	Shopping	N/A	N/A	N/A	N/A	6/11/21	6/17/21	N/A	6/30/21	7/13/21	8/4/21	8/4/21	8/24/21	N/A	GoP
	Supply & Delivery of 65GB USB OTG	Public Affairs Information Service	NO	Shopping	N/A	N/A	N/A	N/A	10/13/21	10/13/21	N/A	10/18/21	11/4/21	12/13/21	12/13/21	12/23/21	N/A	GoP
	Supply & delivery of Office Supplies	Public Affairs Information Service	NO	Shopping	N/A	N/A	N/A	N/A	9/24/21	9/28/21	N/A	10/4/21	10/18/21	11/12/21	11/12/21	11/22/21	N/A	GoP
	Supply and Delivery of Labeling Supplies & UTP Cat6 Cable	CORPLAN	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/1/21	3/2/21	N/A	3/3/21	3/17/21	7/21/21	7/21/21	7/31/21	N/A	GoP
	Supply and Delivery of Labeling Supplies & UTP Cat6 Cable	CORPLAN	NO		N/A	N/A	N/A	N/A			N/A		3/17/21	7/9/21	7/9/21	7/19/21	N/A	GoP
	Supply & delivery of Office Supplies (IPPS - CORPLAN)	CORPLAN	NO	Shopping	N/A	N/A	N/A	N/A	3/29/21	3/29/21	N/A	4/5/21	5/7/21	5/24/21	5/24/21	6/13/21	N/A	GoP
	Supply and Delivery of Consumables	CORPLAN	NO	Shopping	N/A	N/A	N/A	N/A	3/3/21	3/4/21	N/A	3/8/21	5/7/21	5/24/21	5/24/21	6/13/21	N/A	GoP
	Toner for Sharp (MX-M265N-V)	CORPLAN	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/21	4/21/21	4/21/21	5/11/21	N/A	GoP
	Toner, Drum, Cleaner Blade & Develper for MX-M26N	CORPLAN	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/21	4/26/21	4/26/21	5/16/21	N/A	GoP
	Supply & Delivery of ICT Equipment (MID)	CORPLAN	NO	Shopping	N/A	N/A	N/A	N/A	4/15/21	4/28/21	N/A	5/3/21	6/10/21	7/1/21	7/1/21	7/21/21	N/A	GoP
	Supply & delivery of Office Supplies (MID)	CORPLAN	NO	Shopping	N/A	N/A	N/A	N/A	3/3/21	3/4/21	N/A	3/8/21	4/22/21	6/11/21	6/11/21	7/1/21	N/A	GoP
	Supply & Delivery of ICT Equipment (MSD)	CORPLAN	NO	Shopping	N/A	N/A	N/A	N/A	5/20/21	5/24/21	N/A	5/31/21	6/14/21	6/25/21	6/25/21	7/15/21	N/A	GoP

Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Printing & Delivery of NIA Currents	Public Affairs Information Service	350,000.00			182,400.00	182,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Kyocera consumables	Public Affairs Information Service	227,920.00			227,920.00	227,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Office Supplies	Public Affairs Information Service	43,437.75			33,260.00	33,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Printing & Delivery of NIA Primer & Flyer	Public Affairs Information Service	110,000.00			107,000.00	107,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment	Public Affairs Information Service	900,000.00			820,000.00		820,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of 65GB USB OTG	Public Affairs Information Service	52,700.00			39,060.00	39,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Office Supplies	Public Affairs Information Service	76,035.00			71,950.00	71,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Labeling Supplies & UTP Cat6 Cable	CORPLAN	99,000.00			21,540.00	21,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Labeling Supplies & UTP Cat6 Cable	CORPLAN				30,858.00	30,858.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Office Supplies (IPPS - CORPLAN)	CORPLAN	90,677.80			89,135.00	89,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Consumables	CORPLAN	267,850.00			188,940.00	188,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Toner for Sharp (MX-M265N-V)	CORPLAN	36,000.00			33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Toner, Drum, Cleaner Blade & Develper for MX-M26N	CORPLAN	102,700.00			100,302.00	100,302.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (MID)	CORPLAN	475,000.00			418,946.00	418,946.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Office Supplies (MID)	CORPLAN	66,328.00			31,510.00	31,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (MSD)	CORPLAN	99,815.29			99,400.00	21,900.00	77,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Deliveryof Various Office Supplies (O.M.)	CORPLAN	NO	Shopping	N/A	N/A	N/A	N/A	3/18/21	3/25/21	N/A	4/12/21	5/11/21	5/26/21	5/26/21	6/15/21	N/A	GoP
	Supply & Deliveryof Various Office Supplies (O.M.)	CORPLAN	NO		N/A	N/A	N/A	N/A			N/A		5/11/21	6/11/21	6/11/21	7/1/21	N/A	GoP
	Supply & delivery of Office Supplies (MSD - CORPLAN)	CORPLAN	NO	Shopping	N/A	N/A	N/A	N/A	4/26/21	4/28/21	N/A	5/3/21	6/7/21	7/1/21	7/1/21	7/11/21	N/A	GoP
	Supply & Delivery of Copier Spare Parts (Sharp)	CORPLAN	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/21	4/28/21	4/28/21	5/18/21	N/A	GoP
	Supply & Delivery of Office & ICT Supplies (IPPS - CORPLAN)	CORPLAN	NO	Shopping	N/A	N/A	N/A	N/A	4/6/21	4/23/21	N/A	4/28/21	5/24/21	6/16/21	6/16/21	7/6/21	N/A	GoP
	Supply & Delivery of Covid Related Items (MID)	CORPLAN	NO	Shopping	N/A	N/A	N/A	N/A	3/3/21	3/4/21	N/A	3/8/21	3/19/21	4/6/21	4/6/21	4/16/21	N/A	GoP
	Supply & Delivery of ICT Equipment (IPPS - CORPLAN)	CORPLAN	NO	Shopping	N/A	N/A	N/A	N/A	3/26/21	4/14/21	N/A	4/23/21	5/7/21	6/3/21	6/3/21	6/23/21	N/A	GoP
	SSL Certificates Renewal (3 years) Website & Hub Domain	CORPLAN	NO	Small Value Procurement	N/A	N/A	N/A	N/A	4/26/21	4/26/21	N/A	4/28/21	5/14/21	5/26/21	5/26/21	6/5/21	N/A	GoP
	Supply & Delivery of Office Chair (MSD)	CORPLAN	NO	Shopping	N/A	N/A	N/A	N/A	5/28/21	6/2/21	N/A	6/7/21	6/24/21	7/12/21	7/12/21	7/22/21	N/A	GoP
	Supply & Delivery of Consumables (MSD)	CORPLAN	NO	Shopping	N/A	N/A	N/A	N/A	6/15/21	6/23/21	N/A	6/30/21	7/22/21	9/8/21	9/8/21	9/28/21	N/A	GoP
	Supply & Delivery of Roller Blinds & Executive Chair (IPPS)	CORPLAN	NO	Small Value Procurement	N/A	N/A	N/A	N/A	4/29/21	5/5/21	N/A	5/10/21	6/3/21	8/3/21	8/3/21	8/23/21	N/A	GoP
	Supply & Delivery of ICT Equipment (IPPS)	CORPLAN	NO	Shopping	N/A	N/A	N/A	N/A	6/25/21	7/7/21	N/A	7/12/21	8/5/21	8/26/21	8/26/21	9/15/21	N/A	GoP
	Supply & delivery of Office Supplies (O.M.)	CORPLAN	NO	Shopping	N/A	N/A	N/A	N/A	6/4/21	6/9/21	N/A	6/23/21	7/9/21	9/27/21	9/27/21	10/7/21	N/A	GoP
	Supply & Delivery of Copier Spare Parts	CORPLAN	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/21	11/5/21	11/5/21	11/25/21	N/A	GoP
	Supply & delivery of Office Supplies (MID)	CORPLAN	NO	Shopping	N/A	N/A	N/A	N/A	8/4/21	8/5/21	N/A	8/9/21	9/2/21	9/27/21	9/27/21	10/7/21	N/A	GoP
	Supply & Delivery of Covid Related Items (IPPS)	CORPLAN	NO	Shopping	N/A	N/A	N/A	N/A	7/21/21	7/22/21	N/A	7/28/21	8/10/21	10/11/21	10/11/21	10/21/21	N/A	GoP
	Supply & delivery of Office Supplies (IPPS)	CORPLAN	NO	Shopping	N/A	N/A	N/A	N/A	7/22/21	7/28/21	N/A	8/3/21	8/20/21	9/13/21	9/13/21	10/3/21	N/A	GoP
	Supply & Delivery of Dell Power Supply (PPD-CORPLAN)	CORPLAN	NO	Shopping	N/A	N/A	N/A	N/A	8/13/21	10/13/21	N/A	10/18/21	10/28/21	11/26/21	11/26/21	12/16/21	N/A	GoP
	Supply & Delivery of Webcam & Flash Drive (IPPS)	CORPLAN	NO	Shopping	N/A	N/A	N/A	N/A	10/20/21	10/21/21	N/A	10/25/21	11/9/21	11/18/21	11/18/21	12/8/21	N/A	GoP
	Supply & Delivery of Covid Related Items	CARP - IC	NO	Shopping	N/A	N/A	N/A	N/A	4/30/21	5/5/21	N/A	5/10/21	6/9/21	6/30/21	6/30/21	7/10/21	N/A	GoP
	Supply & Delivery of Various Office Supplies	CARP - IC	NO	Shopping	N/A	N/A	N/A	N/A	4/30/21	5/5/21	N/A	5/10/21	6/9/21	6/30/21	6/30/21	7/10/21	N/A	GoP
	Supply & Delivery of Various Office Supplies	CARP - IC	NO	Shopping	N/A	N/A	N/A	N/A	5/4/21	5/5/21	N/A	5/10/21	6/2/21	7/2/21	7/2/21	7/12/21	N/A	GoP
	Supply & Delivery of Flooring Supplies & Materials	CARP - IC	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/11/21	5/12/21	N/A	5/18/21	6/8/21	7/29/21	7/29/21	8/8/21	N/A	GoP
	Supply & delivery of Plaques	CARP - IC	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/6/21	5/12/21	N/A	5/18/21	6/3/21	6/14/21	6/14/21	6/24/21	N/A	GoP
	Supply & Delivery of Steel Crystal	CARP - IC	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/21	6/7/21	6/7/21	6/27/21	N/A	GoP

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Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & Deliveryof Various Office Supplies (O.M.)	CORPLAN	24,625.01			5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Deliveryof Various Office Supplies (O.M.)	CORPLAN				900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Office Supplies (MSD - CORPLAN)	CORPLAN	122,027.27			99,999.00	99,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Copier Spare Parts (Sharp)	CORPLAN	13,350.00			13,350.00	13,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office & ICT Supplies (IPPS - CORPLAN)	CORPLAN	97,187.26			95,566.00	95,566.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items (MID)	CORPLAN	19,000.00			12,100.00	12,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (IPPS - CORPLAN)	CORPLAN	375,000.00			369,800.00		369,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SSL Certificates Renewal (3 years) Website & Hub Domain	CORPLAN	80,000.00			53,000.00	53,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Chair (MSD)	CORPLAN	15,000.00			14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Consumables (MSD)	CORPLAN	175,200.00			172,740.00	172,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Roller Blinds & Executive Chair (IPPS)	CORPLAN	72,500.00			69,728.20	69,728.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (IPPS)	CORPLAN	146,400.00			139,000.00	11,000.00	128,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Office Supplies (O.M.)	CORPLAN	23,160.00			20,170.00	20,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Copier Spare Parts	CORPLAN	4,889.00			4,889.00	4,889.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Office Supplies (MID)	CORPLAN	28,069.61			20,134.00	20,134.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items (IPPS)	CORPLAN	13,052.20			13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Office Supplies (IPPS)	CORPLAN	27,451.00			21,955.00	21,955.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Dell Power Supply (PPD-CORPLAN)	CORPLAN	5,000.00			5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Webcam & Flash Drive (IPPS)	CORPLAN	14,000.00			13,400.00	13,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items	CARP - IC	88,564.00			61,950.00	61,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Office Supplies	CARP - IC	41,541.12			41,395.00	41,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Office Supplies	CARP - IC	20,800.00			10,810.00	10,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Flooring Supplies & Materials	CARP - IC	455,500.00			329,475.00		329,475.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Plaques	CARP - IC	135,000.00			46,200.00	46,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Steel Crystal	CARP - IC	54,962.50			54,942.50	54,942.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of Copier Spare Parts (Kyocera Mita FS 6030)	CARP - IC	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/11/21	9/3/21	9/3/21	9/23/21	N/A	GoP
	Subcrisption of Adobe Photoshop (1 year)	CARP - IC	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5/25/21	5/26/21	N/A	5/31/21	6/16/21	7/8/21	7/8/21	7/28/21	N/A	GoP
	Supply & Delivery of ICT Accessories	CARP - IC	NO	Shopping	N/A	N/A	N/A	N/A	7/6/21	7/6/21	N/A	7/12/21	8/12/21	9/2/21	9/2/21	9/22/21	N/A	GoP
	Supply & delivery of Consumables	CARP - IC	NO	Shopping	N/A	N/A	N/A	N/A	7/23/21	7/28/21	N/A	8/2/21	8/17/21	9/7/21	9/7/21	9/27/21	N/A	GoP
	Supply & Delivery of Various Supplies	CARP - IC	NO	Shopping	N/A	N/A	N/A	N/A	7/22/21	7/27/21	N/A	8/3/21	8/16/21	9/6/21	9/6/21	9/16/21	N/A	GoP
	Supply & Delivery of Laptop Computer	CARP - IC	NO	Shopping	N/A	N/A	N/A	N/A	7/13/21	7/13/21	N/A	7/21/21	8/10/21	9/6/21	9/6/21	9/26/21	N/A	GoP
	Supply & Delivery of Air Purifier	CARP - IC	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/10/21	8/11/21	N/A	8/16/21	9/2/21	10/14/21	10/14/21	11/3/21	N/A	GoP
	Supply & Delivery of Various Office Supplies	COA - NIA	NO	Shopping	N/A	N/A	N/A	N/A	3/16/21	3/17/21	N/A	3/25/21	4/7/21	5/21/21	5/21/21	5/31/21	N/A	GoP
	Supply & Delivery of ICT Equipment	COA - NIA	NO	Shopping	N/A	N/A	N/A	N/A	3/18/21	3/25/21	N/A	3/26/21	4/22/21	5/11/21	5/11/21	5/31/21	N/A	GoP
	Supply & Delivery of Ink Consumables	COA - NIA	NO	Shopping	N/A	N/A	N/A	N/A	3/29/21	3/29/21	N/A	4/8/21	5/7/21	6/17/21	6/17/21	6/27/21	N/A	GoP

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Actitvites Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

ON-GOING PROCUREMENT ACTIVITIES																		
	Construction of Bayuyan Eartfill Dam and Its Appurtenant Structures In Region 6 Under Small Reservoir Irrigation Project Contract No. R6-BSRIPD-C-34R	SRIP/ Region 6	NO	Competitive Bidding	08/17/2021	08/18/2021	08/25/2021	n/a	09/07/2021	09/14/2021	11/15/2021					919 c.d.	n/a	GoP
	Construction of Cabano Earthfill Dam and Its Appurtenant Structures Under Small Reservoir Irrigation Project Contract No. R6-SRIPD-C-36	SRIP/ Region 6	NO	Competitive Bidding	09/28/2021	09/29/2021	10/13/2021	n/a	10/26/2021	11/03/2021	12/07/2021	12/14/2021	12/21/2021			1095 c.d.	n/a	GoP Fund 501, CBI
	Supply and Delivery of Brand-New Various Motor Vehicles Contract No. NIACO-S-9R Lot 1 -345 units Motorcycles Lot 2- 2 units Passenger Vans	NIA-Central Office	NO	Competitive Bidding	10/29/2021	11/02/2021	11/12/2021	n/a	11/25/2021	12/02/2021						180 c.d. 60 c.d.	n/a	GoP, CB GAA FY 2018 HEPIS

Procurement Project	PMO/ End-User	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Supply & Delivery of Copier Spare Parts (Kyocera Mita FS 6030)	CARP - IC	58,500.00			57,126.00	57,126.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Subcrisption of Adobe Photoshop (1 year)	CARP - IC	35,000.00			25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Accessories	CARP - IC	93,556.50			77,357.00		77,357.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Consumables	CARP - IC	157,550.00			124,925.00	124,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Supplies	CARP - IC	14,118.50			12,860.00	12,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Laptop Computer	CARP - IC	400,000.00			372,950.00		372,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Air Purifier	CARP - IC	104,000.00			89,948.00		89,948.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Office Supplies	COA - NIA	40,972.00			33,120.00	33,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment	COA - NIA	331,200.00			330,000.00	330,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Ink Consumables	COA - NIA	244,264.00			169,000.00	169,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		0			0										
		0			0										
		0			0										
		0			0										
		1,765,810,577.94													
					1,735,164,752.02										
					30,645,825.92										
GOING PROCUREMENT ACTIVI															
Construction of Bayuyan Earthfill Dam and Its Appurtenant Structures In Region 6 Under Small Reservoir Irrigation Project Contract No. R6-BSRIPD-C-34R	SRIP/ Region 6	358,320,821.39		358,320,821.39				COA, PICE, PCAI, IAS, NIAEASP & VACC	08/18/2021	n/a	08/18/2021	09/09/2021	11/09/2021	919 c.d.	
Construction of Cabano Earthfill Dam and Its Appurtenant Structures Under Small Reservoir Irrigation Project Contract No. R6-SRIPD-C-36	SRIP/ Region 6	545,398,633.78		545,398,633.78				COA, PICE, PCAI, IAS, NIAEASP & VACC	07/10/2021	n/a	07/10/2021	10/28/2021	12/01/2021	1095 c.d.	
Supply and Delivery of Brand-New Various Motor Vehicles Contract No. NIACO-S-9R Lot 1 -345 units Motorcycles Lot 2- 2 units Passenger Vans	NIA-Central Office	38,500,000.00		34,500,000.00 4,000,000.00				COA, PICE, PCCI, NIAEASP, IAS & VACC	11/04/2021	n/a	11/03/2021	11/29/2021		180 c.d. 60 c.d.	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply and Delivery of Brand New One (1) unit Sports Utility Vehicle, Diesel Engine Displacement, 3000cc (maximum), A/T, 4X2 under NIA-CAR, Alfonso Lista Pump Irrigation Project Contract No. CAR-ALPIP-S-1R	ALPIP/CAR	NO	Competitive Bidding	12/09/2021	12/10/2021	12/28/2021	n/a								30 c.d.	n/a	GoP, Fund-501 LFPS GAA 2020
	Supply and Delivery of Brand New Five (5) Units Hydraulic Excavator, Wheeled Type, 4X4 DED, 0.40 cu.m. (minimum) Bucket Capacity Contract No. NIACO-S-10	NIA-Central Office	NO	Competitive Bidding	12/16/2021	12/17/2021	12/28/2021	n/a								120 c.d.	n/a	GoP, Fund-501 LFPS HEP 2019
	PROPOSED RENOVATION OF TOILETS FOR THE DCIEC BUILDING **(BS-005-2021-R)**	GSD		Competitive Bidding	6/10/21	6/12/21	6/21/21		7/5/21									
	PROPOSED RENOVATION OF TOILETS FOR THE DCIEC BUILDING **(BS-005-2021-R2)**	GSD		Competitive Bidding	8/5/21	8/7/21	8/16/21		8/31/21									
	SUPPLY, DELIVERY AND INSTALLATION OF MATERIALS FOR MODULAR WORKSTATION INCLUDING FURNITURE FOR THE RENOVATION OF THE INTERNAL AUDIT SERVICES (IAS) OFFICE **(BS-003-2021)**	GSD		Competitive Bidding	4/19/21	4/21/21	4/29/21		5/11/21	5/24/21	6/11/21	6/17/21	7/1/21			120 CD		COB FY 202[illegible]
	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF 600KW RATED CAPACITY STANDBY GENERATOR SET INCLUDING ANCILLARY EQUIPMENT **(BS-006-2021-R3)**	GSD		Competitive Bidding	10/14/21	10/18/21	10/26/21		8-Nov-21 23-Nov-21 (Reopening)	12/3/21	1/12/22					120 CD		COB FY 202[illegible]
	SUPPLY, DELIVERY, INSTALLATION AND TESTING OF STRUCTURAL ANALYSIS AND DESIGN (STAAD) PRO SOFTWARE FOR DESIGN AND SPECIFICATIONS DIVISION, ENGINEERING DEPARTMENT **(BS-008-2021)**	DSD		Competitive Bidding	10/7/21	10/12/21	10/20/21		11/3/21	11/11/21	12/20/21					45 CD		COB FY 202[illegible]
	PROVISION OF SERVICES FOR THE FARMERS SATISFACTION SURVEY **(BS-013-2021-R2)**	IDD		Competitive Bidding	10/21/21	10/22/21	11/2/21		11/15/21	11/16/21	11/26/21	12/13/21	12/15/21			90 CD		GAA-IMTS FY 2021

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Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply and Delivery of Brand New One (1) unit Sports Utility Vehicle, Diesel Engine Displacement, 3000cc (maximum), A/T, 4X2 under NIA-CAR, Alfonso Lista Pump Irrigation Project Contract No. CAR-ALPIP-S-1R	ALPIP/CAR	2,200,000.00		2,200,000.00				COA, PICE, PCCI, NIAEASP, IAS & VACC	12/10/2021	n/a				30 c.d.	
Supply and Delivery of Brand New Five (5) Units Hydraulic Excavator, Wheeled Type, 4X4 DED, 0.40 cu.m. (minimum) Bucket Capacity Contract No. NIACO-S-10	NIA-Central Office	32,500,000.00		32,500,000.00				COA, PICE, PCCI, NIAEASP, IAS & VACC	12/16/2021	n/a				120 c.d.	
PROPOSED RENOVATION OF TOILETS FOR THE DCIEC BUILDING **(BS-005-2021-R)**	GSD	2,725,093.00		2,725,093.00				PCIC, CAC, COA,NIAEA SP, IAS	16-Jun-21		16-Jun-21				No eligible bidder
PROPOSED RENOVATION OF TOILETS FOR THE DCIEC BUILDING **(BS-005-2021-R2)**	GSD	2,725,093.00		2,725,093.00				PCIC, CAC, COA,NIAEA SP, IAS	11-Aug-21		11-Aug-21				No bidder participate
SUPPLY, DELIVERY AND INSTALLATION OF MATERIALS FOR MODULAR WORKSTATION INCLUDING FURNITURE FOR THE RENOVATION OF THE INTERNAL AUDIT SERVICES (IAS) OFFICE **(BS-003-2021)**	GSD	2,451,460.00		2,451,460.00	2,181,880.00		2,181,880.00	PCIC, CAC, COA,NIAEA SP, IAS	23-Apr-21		23-Apr-21	18-May-21	07-Jun-21		
SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF 600KW RATED CAPACITY STANDBY GENERATOR SET INCLUDING ANCILLARY EQUIPMENT **(BS-006-2021-R3)**	GSD	10,000,000.00		10,000,000.00	9,499,888.00		9,499,888.00	PCIC, CAC, COA,NIAEA SP, IAS	20-Oct-21		20-Oct-21	29-Nov-21	05-Jan-22		
SUPPLY, DELIVERY, INSTALLATION AND TESTING OF STRUCTURAL ANALYSIS AND DESIGN (STAAD) PRO SOFTWARE FOR DESIGN AND SPECIFICATIONS DIVISION, ENGINEERING DEPARTMENT **(BS-008-2021)**	DSD	1,145,000.00		1,145,000.00	1,068,400.00		1,068,400.00	PCIC, CAC, COA,NIAEA SP, IAS	13-Oct-21		13-Oct-21	05-Nov-21	14-Dec-21		
PROVISION OF SERVICES FOR THE FARMERS SATISFACTION SURVEY **(BS-013-2021-R2)**	IDD	1,500,000.00		1,500,000.00	1,398,888.00		1,398,888.00	PCIC, CAC, COA,NIAEA SP, IAS	27-Oct-21		27-Oct-21	28-Oct-21	19-Nov-21		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	PROCUREMENT OF SERVICE PROVIDER FOR THE DESIGN, DEVELOPMENT AND DEPLOYMENT OF NATIONWIDE FINANCIAL MANAGEMENT INFORMATION SYSTEM (FMIS) **(BS-004-2021)**	FMD		Competitive Bidding	12/3/21	12/7/21	12/15/21		12/27/21									
	SUPPLY, DELIVERY, AND TESTING OF SEISMOGRAPH SET **(BS-011-2021)**	PPD-ED		Competitive Bidding	10/29/21		11/12/21		11/24/21							60 CD		FS & DE 202
	PROVISION OF SERVICES FOR THE PREPARATION OF AS-BUILT PLANS OF NIA BUILDING A, B, & ICC, & SECURING BUILDING PERMIT **(BS-017-2021)**	GSD		Competitive Bidding	11/17/21	11/19/21	12/2/21		12/16/21							160 CD		COB FY 202
	SUPPLY, DELIVERY AND TESTING OF VARIOUS ENGINEERING EQUIPMENT FOR INTERIM GEOLOGY SECTION **(BS-019-2021)**	PPD-ED		Competitive Bidding		11/4/21	11/12/21		11/23/21	12/4/21						30 CD		COB FY 202
	SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT FOR SYSTEMS MANAGEMENT DIVISION AND ACCOUNTING DIVISION **(BS-020-2021)**	FMD / SMD		Competitive Bidding	11/16/21	11/18/21	11/26/21		12/9/21							30 CD		COB FY 202
	Supply & Delivery of Office Supplies	Board Secretariat Office	NO	Shopping	N/A	N/A	N/A	N/A	5/7/21	5/12/21	N/A			N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of UPS	Administrator's Office	NO	Shopping	N/A	N/A	N/A	N/A	12/10/21	12/15/21	N/A	12/20/21		N/A	N/A	N/A	N/A	GoP
	Supply & delivery of Office Supplies	Civil Securtity Affairs	NO	Shopping	N/A	N/A	N/A	N/A	4/29/21	5/5/21	N/A			N/A	N/A	N/A	N/A	GoP
	Supply & delivery of ICT Equipment	Irrigation Engineering Center	NO	Shopping	N/A	N/A	N/A	N/A	11/12/21	11/17/21	N/A	11/24/21	12/20/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Printer	Irrigation Engineering Center	NO		N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Consumables	Irrigation Engineering Center	NO	Exclusive (Philcopy)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/21	N/A	N/A	N/A	N/A	GoP

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Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PROCUREMENT OF SERVICE PROVIDER FOR THE DESIGN, DEVELOPMENT AND DEPLOYMENT OF NATIONWIDE FINANCIAL MANAGEMENT INFORMATION SYSTEM (FMIS) **(BS-004-2021)**	FMD	-			-			PCIC, CAC, COA,NIAEA SP, IAS	10-Dec-21		10-Dec-21				No eligible bidder
SUPPLY, DELIVERY, AND TESTING OF SEISMOGRAPH SET **(BS-011-2021)**	PPD-ED	7,000,000.00		7,000,000.00				PCIC, CAC, COA,NIAEA SP, IAS	05-Nov-21		05-Nov-21				Adopted Direct Contracting as Procurement Method
PROVISION OF SERVICES FOR THE PREPARATION OF AS-BUILT PLANS OF NIA BUILDING A, B, & ICC, & SECURING BUILDING PERMIT **(BS-017-2021)**	GSD	6,459,418.56		6,459,418.56					29-Nov-21		29-Nov-21				No bidder participated
SUPPLY, DELIVERY AND TESTING OF VARIOUS ENGINEERING EQUIPMENT FOR INTERIM GEOLOGY SECTION [illegible]	PPD-ED	2,127,000.00		2,127,000.00					05-Nov-21		05-Nov-21				No eligible bidder
SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT FOR SYSTEMS MANAGEMENT DIVISION AND ACCOUNTING DIVISION **(BS-020-2021)**	FMD / SMD	2,219,000.00		2,219,000.00					19-Nov-21		19-Nov-21				No bidder participated
Supply & Delivery of Office Supplies	Board Secretariat Office	56,501.32						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of UPS	Administrator's Office	13,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Office Supplies	Civil Secutity Affairs	94,464.46						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of ICT Equipment	Irrigation Engineering Center	100,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Printer	Irrigation Engineering Center							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Consumables	Irrigation Engineering Center	21,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of Office Supplies	Irrigation Engineering Center	NO	Shopping	N/A	N/A	N/A	N/A	11/9/21	11/10/21	N/A	11/15/21	12/1/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of COVID Related Items	Irrigation Engineering Center	NO	Shopping	N/A	N/A	N/A	N/A	11/10/21	11/16/21	N/A	11/18/21	12/3/21	N/A	N/A	N/A	N/A	GoP
	Calibration of Fumehood	Irrigation Engineering Center	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/24/21	11/24/21	N/A	11/29/21	12/27/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Various Chemical	Irrigation Engineering Center	NO	Exclusive (Blue Earth)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/8/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Various Chemical	Irrigation Engineering Center	NO	Exclusive (Mettler Toledo)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of InLab OptiOx	Irrigation Engineering Center	NO	Exclusive (Mettler Toledo)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Extension Cord & Mouse	Irrigation Engineering Center	NO	Shopping	N/A	N/A	N/A	N/A	12/9/21	12/9/21	N/A	12/16/21		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Conferencing Camera	BAC - A Secretariat	NO	Shopping	N/A	N/A	N/A	N/A	11/18/21	11/18/21	N/A	11/25/21		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Printer	BAC - A Secretariat	NO	Shopping	N/A	N/A	N/A	N/A	11/18/21	11/24/21	N/A	12/1/21		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Consumables	BAC - A Secretariat	NO	Exclusive (Philcopy)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of ICT Equipment	D.A. for Engineering & Operation	NO	Shopping	N/A	N/A	N/A	N/A	10/26/21	10/27/21	N/A	11/2/21	11/16/21	N/A	N/A	N/A	N/A	GoP
	Repair & Maintenance of Laptop (Emergency Purchase)	D.A. for Engineering & Operation	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/23/21	11/24/21	N/A	[illegible]		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Office Supplies	D.A. for Engineering & Operation	NO	Shopping	N/A	N/A	N/A	N/A	12/3/21	12/9/21	N/A	[illegible]		N/A	N/A	N/A	N/A	GoP

[redacted] [redacted] [redacted] [redacted] [redacted]

Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & Delivery of Office Supplies	Irrigation Engineering Center	122,494.25						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of COVID Related Items	Irrigation Engineering Center	25,400.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Calibration of Fumehood	Irrigation Engineering Center	21,200.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Chemical	Irrigation Engineering Center	134,680.56						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Chemical	Irrigation Engineering Center	37,004.40						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of InLab OptiOx	Irrigation Engineering Center	78,176.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Extension Cord & Mouse	Irrigation Engineering Center	8,200.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Conferencing Camera	BAC - A Secretariat	79,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Printer	BAC - A Secretariat	500,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Consumables	BAC - A Secretariat	262,068.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment	D.A. for Engineering & Operation	25,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair & Maintenance of Laptop (Emergency Purchase)	D.A. for Engineering & Operation	10,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies	D.A. for Engineering & Operation	42,903.12						N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of Printer	D.A. for Engineering & Operation	NO	Shopping	N/A	N/A	N/A	N/A	11/10/21	11/11/21	N/A	11/15/21	12/1/21	N/A	N/A	N/A	N/A	GoP
	Supply & delivery of Photocopier	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	10/22/21	10/26/21	N/A	11/15/21	11/25/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Geo Instruments (PIVS)	Project Planning Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/5/21	11/25/21	N/A	12/7/21	12/28/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of ICT Equipment (LWRS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Office Supplies (EWMS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	11/5/21	11/9/21	N/A	11/17/21	12/1/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of ICT Equipment (PIVS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	11/17/21	11/18/21	N/A	12/7/21		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Desktop Computer (PIVS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	11/10/21	11/11/21	N/A	11/24/21	12/11/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of ICT Equipment (PIVS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	12/9/21	12/9/21	N/A			N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of ICT Equipment (PIVS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	12/2/21	12/2/21	N/A	12/16/21		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of ICT Equipment (PIVS)	Project Planning Division	NO	Shopping	N/A	N/A	N/A	N/A	11/23/21	11/24/21	N/A	12/7/21		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Covid Related Items (O.M.)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	4/27/21	4/27/21	N/A			N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Consumables (O.M.)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP
	konica Minolta TN221C,K,M,Y	Design & Specification Division	NO	Exclusive	N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of OCE & Mylar Paper (ADS)	Design & Specification Division	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of ROWE Toner	Design & Specification Division	NO	Exclusvie	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/21	N/A	N/A	N/A	N/A	GoP

Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & Delivery of Printer	D.A. for Engineering & Operation	25,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Photocopier	Project Planning Division	600,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Geo Instruments (PIVS)	Project Planning Division	358,500.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (LWRS)	Project Planning Division	343,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (EWMS)	Project Planning Division	7,668.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (PIVS)	Project Planning Division	450,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Desktop Computer (PIVS)	Project Planning Division	910,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (PIVS)	Project Planning Division	656,067.80						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (PIVS)	Project Planning Division	140,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (PIVS)	Project Planning Division	910,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items (O.M.)	Design & Specification Division	7,743.20						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Consumables (O.M.)	Design & Specification Division	46,192.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
konica Minolta TN221C,K,M,Y	Design & Specification Division	140,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of OCE & Mylar Paper (ADS)	Design & Specification Division							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ROWE Toner	Design & Specification Division	75,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of Paper Products	Design & Specification Division	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Desktop (CWDS)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	7/6/21	7/6/21	N/A			N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Office Supplies (O.M.)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	10/26/21	11/10/21	N/A	11/15/21	11/25/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of IT Supplies (O.M.)	Design & Specification Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/10/21	11/11/21	N/A			N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Office Supplies (ADS)	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	11/9/21	11/10/21	N/A	11/17/21	11/29/21	N/A	N/A	N/A	N/A	GoP
	Repair of Maintenance Box T04D1 of Epson L6170	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	11/23/21	11/23/21	N/A	12/7/21		N/A	N/A	N/A	N/A	GoP
	Repair of Maintenance Box T04D1 of Epson L6170	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP
	Repair of Rowe EcoPrint i4 Plotter Machine	Design & Specification Division	NO	Exclusive (Functional)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Mylar Paper	Design & Specification Division	NO	Shopping	N/A	N/A	N/A	N/A	11/17/21	11/18/21	N/A	11/24/21	12/3/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Non-Ammonia Paper & Developer	Design & Specification Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP
	Leased of colored photocopying machine (CAS)	Contract Management Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/10/21	6/17/21	N/A	6/21/21		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Sharp Copier Consumables	Contract Management Division	NO	Exclusive	N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Office Supplies (CAS)	Contract Management Division	NO	Shopping	N/A	N/A	N/A	N/A	11/26/21	11/29/21	N/A			N/A	N/A	N/A	N/A	GoP

Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & Delivery of Paper Products	Design & Specification Division							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Desktop (CWDS)	Design & Specification Division	435,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (O.M.)	Design & Specification Division	860.30						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of IT Supplies (O.M.)	Design & Specification Division	15,400.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (ADS)	Design & Specification Division	10,846.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair of Maintenance Box T04D1 of Epson L6170	Design & Specification Division	1,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair of Maintenance Box T04D1 of Epson L6170	Design & Specification Division	3,200.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair of Rowe EcoPrint i4 Plotter Machine	Design & Specification Division	20,003.40						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Mylar Paper	Design & Specification Division	60,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Non-Ammonia Paper & Developer	Design & Specification Division	38,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Leased of colored photocopying machine (CAS)	Contract Management Division	200,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Sharp Copier Consumables	Contract Management Division	180,529.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (CAS)	Contract Management Division	25,753.90						N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Repair & Maintenance of Photocopying Machine (MX2614N)	Contract Management Division	NO	Exclusive	N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Ink Consumables (O.M.)	Contract Management Division	NO	Exclusive	N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Office Supplies (CAS)	Contract Management Division	NO	Shopping	N/A	N/A	N/A	N/A	11/17/21	11/18/21	N/A	11/24/21	12/22/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of ICT Equipment (CAS)	Contract Management Division	NO	Shopping	N/A	N/A	N/A	N/A	10/26/21	10/27/21	N/A	11/2/21	12/2/21	N/A	N/A	N/A	N/A	GoP
	Supply & delivery of Canopy (B9 L281)	Contract Management Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/17/21	11/25/21	N/A	11/29/21	12/22/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Oil Filter (L9 B281)	Contract Management Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP
	PMS for 5,000 kms. (B9L 301)	Enginerring Department	NO	Small Value Procurement	N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Top Up Cover and Auto Accessories (B9L 301)	Enginerring Department	NO	Small Value Procurement	N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP
	Supply & delivery of Office Supplies	Equipment Management Division	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
	Supply & delivery of ICT Equipment	Equipment Management Division	NO	Shopping	N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP
	Supply & delivery of Office Supplies	NISRIP PMO	NO	Shopping	N/A	N/A	N/A	N/A	4/29/21	5/5/21	N/A	5/10/21		N/A	N/A	N/A	N/A	GoP
	Supply & delivery of Office Supplies	NISRIP PMO	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GoP
	Repair & Maintenance of Copier Machine (SHARP)	JRMP - II PCO	NO	Exclusive (ecopy)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/8/21	N/A	N/A	N/A	N/A	GoP
	Repair & Maintenance of Clutch System (SLG 239)	JRMP - II PCO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12/2/21	12/2/21	N/A	12/27/21		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Office Supplies	JRMP - II PCO	NO	Shopping	N/A	N/A	N/A	N/A	11/23/21	11/23/21	N/A	11/25/21	12/22/21	N/A	N/A	N/A	N/A	GoP

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Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Repair & Maintenance of Photocopying Machine (MX2614N)	Contract Management Division	80,337.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Ink Consumables (O.M.)	Contract Management Division	148,542.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (CAS)	Contract Management Division	42,650.86						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (CAS)	Contract Management Division	55,999.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Canopy (B9 L281)	Contract Management Division	90,120.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Oil Filter (L9 B281)	Contract Management Division	8,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMS for 5,000 kms. (B9L 301)	Enginerring Department	10,307.71						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Top Up Cover and Auto Accessories (B9L 301)	Enginerring Department	100,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Office Supplies	Equipment Management Division	20,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of ICT Equipment	Equipment Management Division	743,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Office Supplies	NISRIP PMO	85,394.24						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Office Supplies	NISRIP PMO	10,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair & Maintenance of Copier Machine (SHARP)	JRMP - II PCO	18,104.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair & Maintenance of Clutch System (SLG 239)	JRMP - II PCO	166,065.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies	JRMP - II PCO	52,406.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of Laptop	JRMP - II PCO	NO	Shopping	N/A	N/A	N/A	N/A	12/2/21	12/2/21	N/A	12/6/21		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Laptop	JRMP - II PCO	NO	Shopping	N/A	N/A	N/A	N/A	11/24/21	11/25/21	N/A			N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Plaque	Institutional Development Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	4/15/21	5/5/21	N/A			N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Covid Related Items	Institutional Development Division	NO	Shopping	N/A	N/A	N/A	N/A	5/5/21	5/5/21	N/A			N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Office Supplies	Institutional Development Division	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
	Various Office Supplies	Operation Department	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
	Repair & Maintenance of Machineries (Multi-Manual Feed Unit - DUNT8482DS14)	Operation Department	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Toner (Gestener)	System Management Division	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Toner (Sharp)	System Management Division	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Copier Spare Parts (sharp)	System Management Division	NO	Exclusive (eCOPY)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of ICT Equipment & Office Supplies	System Management Division	NO	Shopping	N/A	N/A	N/A	N/A	10/22/21	11/16/21	N/A	11/18/21	12/1/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Roller Blinds	System Management Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/23/21	11/24/21	N/A	12/27/21		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Photocopier	System Management Division	NO	Shopping	N/A	N/A	N/A	N/A	11/23/21	11/24/21	N/A	12/7/21		N/A	N/A	N/A	N/A	GoP

Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & Delivery of Laptop	JRMP - II PCO	70,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Laptop	JRMP - II PCO	130,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Plaque	Institutional Development Division	75,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items	Institutional Development Division	63,544.32						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies	Institutional Development Division	60,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various Office Supplies	Operation Department	12,500.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair & Maintenance of Machineries (Multi-Manual Feed Unit - DUNT8482DS14)	Operation Department	5,600.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Toner (Gestener)	System Management Division	140,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Toner (Sharp)	System Management Division	140,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Copier Spare Parts (sharp)	System Management Division	9,600.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment & Office Supplies	System Management Division	30,441.50						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Roller Blinds	System Management Division	225,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Photocopier	System Management Division	350,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of Office Supplies	D.A. for Administrative & Finance	NO	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/11/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Router	D.A. for Administrative & Finance	NO	Shopping	N/A	N/A	N/A	N/A			N/A	[illegible]		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Printer	Financial Management Department	NO	Shopping	N/A	N/A	N/A	N/A	11/3/21	11/3/21	N/A	11/8/21	11/19/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Office Supplies	Financial Management Department	NO	Shopping	N/A	N/A	N/A	N/A	11/24/21	11/24/21	N/A	11/29/21	12/23/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Spare Parts (Kyocera)	Accounting Division	NO	Exclusive (Philcopy)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/9/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Office Supplies (RMS)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	11/17/21	11/18/21	N/A	11/24/21	12/6/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Office Supplies (RMS)	Accounting Division	NO		N/A	N/A	N/A	N/A			N/A		12/6/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Office Supplies (Accounting)	Accounting Division	NO	Shopping	N/A	N/A	N/A	N/A	12/9/21	12/14/21	N/A	1/4/22		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Office Supplies (Accounting)	Accounting Division	NO		N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Storage Cabinet	Budget Revenue Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/10/21	11/11/21	N/A	11/25/21	12/27/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Office Supplies	Budget Revenue Division	NO	Shopping	N/A	N/A	N/A	N/A	11/25/21	11/25/21	N/A	[illegible]		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of ICT Equipment	Budget Revenue Division	NO	Shopping	N/A	N/A	N/A	N/A	12/9/21	12/10/21	N/A	[illegible]		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of AC Adaptor for HP Envy	Budget Revenue Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12/23/21	12/27/21	N/A	[illegible]		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Office Supplies (OMAD)	Internal Audit Services	NO	Shopping	N/A	N/A	N/A	N/A	11/3/21	11/9/21	N/A	11/17/21	12/1/21	N/A	N/A	N/A	N/A	GoP

Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Supply & Delivery of Office Supplies	D.A. for Administrative & Finance	60,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Router	D.A. for Administrative & Finance	15,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Printer	Financial Management Department	57,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies	Financial Management Department	38,400.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Spare Parts (Kyocera)	Accounting Division	26,034.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (RMS)	Accounting Division	126,206.92						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (RMS)	Accounting Division							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (Accounting)	Accounting Division	74,700.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (Accounting)	Accounting Division							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Storage Cabinet	Budget Revenue Division	108,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies	Budget Revenue Division	83,073.42						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment	Budget Revenue Division	219,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of AC Adaptor for HP Envy	Budget Revenue Division	6,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies (OMAD)	Internal Audit Services	47,260.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of Projector & Voice Reocrder (OMAD)	Internal Audit Services	NO	Shopping	N/A	N/A	N/A	N/A	12/9/21	12/15/21	N/A	12/27/21		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Laptop	Internal Audit Services	NO	Shopping	N/A	N/A	N/A	N/A	12/2/21	12/2/21	N/A	12/6/21		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Automatic Alcohol Dispencer	Cash Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/23/21	7/7/21	N/A	[illegible]		N/A	N/A	N/A	N/A	GoP
	Supply and Delivery of Various Office Supplies	Cash Division	NO	Shopping	N/A	N/A	N/A	N/A	11/9/21	11/10/21	N/A	11/24/21	12/28/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Covid Related Items	Cash Division	NO	Shopping	N/A	N/A	N/A	N/A	10/19/21	10/19/21	N/A	[illegible]		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Printer & Consumables	Cash Division	NO	Shopping	N/A	N/A	N/A	N/A	12/15/21	12/15/21	N/A	12/27/21		N/A	N/A	N/A	N/A	GoP
	Supply and Delivery of Various Office Supplies	Cash Division	NO	Shopping	N/A	N/A	N/A	N/A	11/9/21	11/10/21	N/A	[illegible]		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Cashbook	Cash Division	NO	Exclusive (N.P.O.)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/21	N/A	N/A	N/A	N/A	GoP
	Supply and Delivery of Various Office Supplies	Cash Division	NO	Shopping	N/A	N/A	N/A	N/A	11/17/21	11/2/21	N/A	11/24/21	12/22/21	N/A	N/A	N/A	N/A	GoP
	Recalibration of Injection Pump (SFT 141)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/15/21	3/17/21	N/A	3/25/21	4/19/21	N/A	N/A	N/A	N/A	GoP
	Supply, Delivery, Installation & Testing of Split Type Air Conditioning Unit (DAAFS)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/1/21	6/2/21	N/A	[illegible]		N/A	N/A	N/A	N/A	GoP
	PMS for 10,000 kms of Mitsubishi Strada (B8F 715)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/28/21	7/28/21	N/A	[illegible]		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Various Construction Supplies (Accoustic Board et. Al.)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/11/21	8/17/21	N/A	10/12/21	11/3/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Various Construction Supplies & Materials	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A			N/A	[illegible]		N/A	N/A	N/A	N/A	GoP
	Supply & delivery of Office Supplies	General Services Division	NO	Shopping	N/A	N/A	N/A	N/A	10/22/21	10/27/21	N/A	11/2/21	11/13/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of of Gen Set Parts	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/10/21	11/11/21	N/A	11/15/21	11/25/21	N/A	N/A	N/A	N/A	GoP
	Repair & Rehabilitation of Hyundai Sta Fe. (SLA 755)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/27/21	9/28/21	N/A	10/4/21	10/19/21	N/A	N/A	N/A	N/A	GoP
	Repair & Maintenance of HINO COASTER (SAA 2703)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A			N/A	[illegible]	12/22/21	N/A	N/A	N/A	N/A	GoP
	Repair & Maintenance of HINO COASTER (SAA 2703)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/23/21	11/23/21	N/A	11/25/21	12/22/21	N/A	N/A	N/A	N/A	GoP

Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & Delivery of Projector & Voice Recorder (OMAD)	Internal Audit Services	42,500.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Laptop	Internal Audit Services	320,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Automatic Alcohol Dispencer	Cash Division	9,500.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Various Office Supplies	Cash Division	43,390.21						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items	Cash Division	34,624.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Printer & Consumables	Cash Division	94,522.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Various Office Supplies	Cash Division	44,395.61						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Cashbook	Cash Division	22,700.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Various Office Supplies	Cash Division	28,150.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Recalibration of Injection Pump (SFT 141)	General Services Division	32,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery, Installation & Testing of Split Type Air Conditioning Unit (DAAFS)	General Services Division	114,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMS for 10,000 kms of Mitsubishi Strada (B8F 715)	General Services Division	14,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Construction Supplies (Accoustic Board et. Al.)	General Services Division	294,500.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Construction Supplies & Materials	General Services Division	85,295.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Office Supplies	General Services Division	196,922.26						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of of Gen Set Parts	General Services Division	67,500.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair & Rehabilitation of Hyundai Sta Fe. (SLA 755)	General Services Division	220,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair & Maintenance of HINO COASTER (SAA 2703)	General Services Division	63,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair & Maintenance of HINO COASTER (SAA 2703)	General Services Division	140,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of Consumables	General Services Division	NO	Shopping	N/A	N/A	N/A	N/A	10/5/21	10/6/21	N/A	10/12/21	10/25/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Floor Materials & Supplies (Renovation of Admin & PPD Office)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/24/21	12/15/21	N/A	12/27/21		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Construction Materials & Supplies (Renovation of Admin & PPD Office)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/9/21	11/10/21	N/A	11/15/21	12/1/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Spare Parts (F1Z 111)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/13/21	10/13/21	N/A	10/19/21	11/4/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Spare Parts (F1Z 120)	General Services Division	NO		N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Spare Parts (SJB 146)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/10/21	11/11/21	N/A	11/15/21	12/1/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Plywood	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12/2/21	12/2/21	N/A	12/7/21	12/28/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Fuel, Air, Cabin Filter (SLG 239)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12/27/21	12/28/21	N/A	12/29/21		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Transmission Assembly (YCT 150)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/3/21	11/3/21	N/A	11/15/21	11/29/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Ceramic Floor Tiles	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/3/21	11/3/21	N/A	11/15/21	12/7/21	N/A	N/A	N/A	N/A	GoP
	Supply, Repair & Installation of A/C (SJB 146)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/3/21	11/3/21	N/A	11/15/21	11/25/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Electrical Supplies	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/9/21	11/10/21	N/A	11/15/21	12/6/21	N/A	N/A	N/A	N/A	GoP
	Supply, Delivery & Fabrication of Customized Acrylic Barrier (Administrator's Office)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/23/21	11/24/21	N/A	12/1/21	12/23/21	N/A	N/A	N/A	N/A	GoP
	Supply & Repair of A/C unit (SAA 1638)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/23/21	11/23/21	N/A	11/25/21	12/22/21	N/A	N/A	N/A	N/A	GoP
	Supply & delivery of Office Supplies	General Services Division	NO	Shopping	N/A	N/A	N/A	N/A	11/25/21	11/25/21	N/A	12/14/21		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Vinyl Tiles (DAEO & 5th floor)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/24/21	11/25/21	N/A	12/6/21	12/28/21	N/A	N/A	N/A	N/A	GoP

Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & Delivery of Consumables	General Services Division	114,370.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Floor Materials & Supplies (Renovation of Admin & PPD Office)	General Services Division	910,288.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Construction Materials & Supplies (Renovation of Admin & PPD Office)	General Services Division	983,771.50						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Spare Parts (F1Z 111)	General Services Division	62,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Spare Parts (F1Z 120)	General Services Division							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Spare Parts (SJB 146)	General Services Division	43,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Plywood	General Services Division	330,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Fuel, Air, Cabin Filter (SLG 239)	General Services Division	55,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Transmission Assembly (YCT 150)	General Services Division	33,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Ceramic Floor Tiles	General Services Division	9,100.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Repair & Installation of A/C (SJB 146)	General Services Division	11,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Electrical Supplies	General Services Division	348,059.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery & Fabrication of Customized Acrylic Barrier (Administrator's Office)	General Services Division	115,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Repair of A/C unit (SAA 1638)	General Services Division	10,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Office Supplies	General Services Division	139,858.53						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Vinyl Tiles (DAEO & 5th floor)	General Services Division	132,600.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply, Delivery and Installation of Printed Circuit Board (PCB) (DAEO)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/17/21	11/18/21	N/A	11/24/21	12/17/21	N/A	N/A	N/A	N/A	GoP
	Major Repair, Restoration & Calibration of One (1) unit passenger elevator of NIA Main Building	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/18/21	12/2/21	N/A	12/7/21		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Suction Control Valve (F1Z 120)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/23/21	11/23/21	N/A	11/25/21	12/13/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Gas-Type Shock Absorber (SKV 769)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12/2/21	12/2/21	N/A	12/6/21	12/28/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Auto Parts (SFT 141)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12/3/21	12/9/21	N/A	[illegible]		N/A	N/A	N/A	N/A	GoP
	Supply and Delivery of Various Office Supplies	General Services Division	NO	Shopping	N/A	N/A	N/A	N/A	11/24/21	11/24/21	N/A	11/29/21		N/A	N/A	N/A	N/A	GoP
	Supply and Delivery of Various Office Supplies	General Services Division	NO		N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP
	Overhaul of A/C System for Toyota Fortuner (022403)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12/3/21	12/14/21	N/A	12/20/21		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Electrical Supplies (CMD, DSD & PPD)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12/2/21	12/9/21	N/A	12/20/21		N/A	N/A	N/A	N/A	GoP
	Supply & delivery of Industrial Equipment	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12/10/21	12/14/21	N/A	12/27/21		N/A	N/A	N/A	N/A	GoP
	Supply & Installation of Auto Tires w/ Camber Alignment (UXI 369)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/23/21	11/23/21	N/A	11/25/21	12/22/21	N/A	N/A	N/A	N/A	GoP
	Accessories set for Action Camera (GoPro9)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12/3/21	12/9/21	N/A	12/14/21		N/A	N/A	N/A	N/A	GoP
	Replacement of Fire Extinguisher anf Emergency Light (IEC laboratory)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/23/21	11/24/21	N/A	12/6/21	12/28/21	N/A	N/A	N/A	N/A	GoP
	Supply, Delivery & Installation of Air-conditioning Unit (IAS)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/23/21	11/23/21	N/A	11/25/21	12/23/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Plastic Cover (COVID)	General Services Division	NO	Shopping	N/A	N/A	N/A	N/A	11/23/21	11/23/21	N/A	11/29/21	12/23/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Wooden Planks (Operation Department)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/23/21	11/23/21	N/A	12/7/21	12/28/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Various Tools (Mechanical Section)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12/2/21	12/2/21	N/A	12/7/21		N/A	N/A	N/A	N/A	GoP

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Procurement Project	PMO/ End-User	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Supply, Delivery and Installation of Printed Circuit Board (PCB) (DAEO)	General Services Division	32,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Major Repair, Restoration & Calibration of One (1) unit passenger elevator of NIA Main Building	General Services Division	925,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Suction Control Valve (F1Z 120)	General Services Division	10,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Gas-Type Shock Absorber (SKV 769)	General Services Division	9,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Auto Parts (SFT 141)	General Services Division	10,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Various Office Supplies	General Services Division	107,524.02						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Various Office Supplies	General Services Division							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Overhaul of A/C System for Toyota Fortuner (022403)	General Services Division	21,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Electrical Supplies (CMD, DSD & PPD)	General Services Division	116,485.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Industrial Equipment	General Services Division	128,360.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Installation of Auto Tires w/ Camber Alignment (UXI 369)	General Services Division	45,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Accessories set for Action Camera (GoPro9)	General Services Division	134,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Replacement of Fire Extinguisher anf Emergency Light (IEC laboratory)	General Services Division	68,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery & Installation of Air-conditioning Unit (IAS)	General Services Division	141,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Plastic Cover (COVID)	General Services Division	39,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Wooden Planks (Operation Department)	General Services Division	714,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Tools (Mechanical Section)	General Services Division	377,400.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of Construction Suppies & Materials	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/17/21	11/18/21	N/A	11/24/21	12/4/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Construction Suppies & Materials (IAS)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/23/21	11/24/21	N/A	11/29/21	12/23/21	N/A	N/A	N/A	N/A	GoP
	Supply & Installation of Tires w/ Camber Alignment (SJB 147)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/23/21	11/24/21	N/A	11/29/21	12/23/21	N/A	N/A	N/A	N/A	GoP
	Supply & delivery of Mahogany Wood Door Jamb (IAS)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12/10/21	12/15/21	N/A	[illegible]		N/A	N/A	N/A	N/A	GoP
	Supply & Installation of Black Tint (WQU 917)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/24/21	11/25/21	N/A	12/1/21	12/28/21	N/A	N/A	N/A	N/A	GoP
	Supply & delivery of Exhaust Gas Sensor (F1Z 120)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A			N/A	[illegible]		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Drone w/ Tablet	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12/9/21	12/9/21	N/A	12/20/21		N/A	N/A	N/A	N/A	GoP
	Delivery, Repair & Installation of Aircon Blower Motor (SLG 239)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12/28/21	12/28/21	N/A	12/29/21		N/A	N/A	N/A	N/A	GoP
	Repair of Airconditioning Unit (YCT 150)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A			N/A	[illegible]		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Bathroom Counter Top Lavatory with Faucet and Fittings	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12/3/21	12/9/21	N/A	12/20/21		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Construction Supplies (Christmas Tree)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/23/21	11/23/21	N/A	11/29/21	12/23/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Royal Cord	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/26/21	11/29/21	N/A	12/6/21	12/28/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Construction Supplies & Materials (DCIEC Toilets)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12/2/21	12/2/21	N/A	12/7/21	12/28/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Plumbing Supplies & Materials (DCIEC Toilets)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12/10/21	12/15/21	N/A	12/27/21		N/A	N/A	N/A	N/A	GoP
	Supply, delivery & Installation of Painted Steel Doors (DCIEC Toilets)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12/3/21	12/9/21	N/A	12/20/21		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Electrical Supplies & Materials (DCIEC Toilets)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12/3/21	12/9/21	N/A	12/14/21		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Auto Part (SAA 1638)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A			N/A	[illegible]		N/A	N/A	N/A	N/A	GoP

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Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & Delivery of Construction Suppies & Materials	General Services Division	222,200.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Construction Suppies & Materials (IAS)	General Services Division	50,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Installation of Tires w/ Camber Alignment (SJB 147)	General Services Division	40,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Mahogany Wood Door Jamb (IAS)	General Services Division	14,400.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Installation of Black Tint (WQU 917)	General Services Division	10,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Exhaust Gas Sensor (F1Z 120)	General Services Division	29,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Drone w/ Tablet	General Services Division	164,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Delivery, Repair & Installation of Aircon Blower Motor (SLG 239)	General Services Division	7,300.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair of Airconditioning Unit (YCT 150)	General Services Division	20,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Bathroom Counter Top Lavatory with Faucet and Fittings	General Services Division	10,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Construction Supplies (Christmas Tree)	General Services Division	48,520.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Royal Cord	General Services Division	48,550.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Construction Supplies & Materials (DCIEC Toilets)	General Services Division	924,643.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Plumbing Supplies & Materials (DCIEC Toilets)	General Services Division	474,210.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, delivery & Installation of Painted Steel Doors (DCIEC Toilets)	General Services Division	638,716.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Electrical Supplies & Materials (DCIEC Toilets)	General Services Division	118,094.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Auto Part (SAA 1638)	General Services Division	35,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of Auto Part (SFT 471)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Auto Part (ZJF 896)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Various Supplies (Christmas Décor)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/25/21	11/26/21	N/A	12/6/21	12/23/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Various Supplies (Christmas Décor)	General Services Division	NO		N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Construction Supplies & Materials (Christmas Décor)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/23/21	11/23/21	N/A	11/29/21	12/28/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Turbo Charger (F1Z 120)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Auto Part (UIV 472)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP
	Supply & delivery of Tire w/ alignment (SFT 471))	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12/28/21	12/28/21	N/A	12/29/21		N/A	N/A	N/A	N/A	GoP
	Supply & delivery of Shock Absorber w/ Camber (NDJ 3006)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP
	Supply & Installation of Android Head Unit (WQU 917)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP
	Supply & Installation of Tires w/ Camber Alignment (SJB 147)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12/28/21	12/28/21	N/A			N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Plywood & Metal Screw	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP
	Supply, Repiar & Installation of Aircon Unit (UIV - 472)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP
	Supply & delivery of Shock Absorber w/ Camber (NDJ 3006)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12/27/21	12/27/21	N/A			N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Gloss Latex & Metal Screw	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Construction Supplies & Materials (Smoking Area & Driver Lounge/Waiting Area)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP

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Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & Delivery of Auto Part (SFT 471)	General Services Division	27,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Auto Part (ZJF 896)	General Services Division	4,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Supplies (Christmas Décor)	General Services Division	267,190.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Supplies (Christmas Décor)	General Services Division							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Construction Supplies & Materials (Christmas Décor)	General Services Division	162,635.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Turbo Charger (F1Z 120)	General Services Division	30,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Auto Part (UIV 472)	General Services Division	91,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Tire w/ alignment (SFT 471))	General Services Division	38,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Shock Absorber w/ Camber (NDJ 3006)	General Services Division	42,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Installation of Android Head Unit (WQU 917)	General Services Division	30,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Installation of Tires w/ Camber Alignment (SJB 147)	General Services Division	24,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Plywood & Metal Screw	General Services Division	49,500.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Repiar & Installation of Aircon Unit (UIV - 472)	General Services Division	25,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Shock Absorber w/ Camber (NDJ 3006)	General Services Division	42,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Gloss Latex & Metal Screw	General Services Division	26,400.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Construction Supplies & Materials (Smoking Area & Driver Lounge/Waiting Area)	General Services Division	248,555.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of Construction Supplies & Materials (Command Center)	General Services Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12/15/21	12/17/21	N/A			N/A	N/A	N/A	N/A	GoP
	Lease of Photocopying Machine	Human Resources Division	NO	Small Value Procurment	N/A	N/A	N/A	N/A	6/9/21	6/10/21	N/A			N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of IT Equipment (EWBS)	Human Resources Division	NO	Shopping	N/A	N/A	N/A	N/A	11/9/21	11/10/21	N/A	11/15/21	12/2/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Laptop (RSCS)	Human Resources Division	NO	Shopping	N/A	N/A	N/A	N/A	9/23/21	9/28/21	N/A	10/6/21	10/19/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of IT Equipment (TCDS)	Human Resources Division	NO		N/A	N/A	N/A	N/A			N/A		11/15/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of IT Equipment (RSCS)	Human Resources Division	NO	Shopping	N/A	N/A	N/A	N/A	10/20/21	10/20/21	N/A	11/8/21	11/19/21	N/A	N/A	N/A	N/A	GoP
	Supply and Delivery of Various Office Supplies (O.M.)	Human Resources Division	NO	Shopping	N/A	N/A	N/A	N/A	10/26/21	11/10/21	N/A	11/15/21	11/25/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of IT Equipment (RSCS)	Human Resources Division	NO	Shopping	N/A	N/A	N/A	N/A	11/17/21	12/9/21	N/A	12/27/21		N/A	N/A	N/A	N/A	GoP
	Plaques for outgoing/incoming RM/PM (RRG & ABB)	Human Resources Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/24/21	11/24/21	N/A	11/29/21	12/23/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of ID Jacket (EWBS)	Human Resources Division	NO	Shopping	N/A	N/A	N/A	N/A	11/23/21	11/24/21	N/A	12/1/21	12/23/21	N/A	N/A	N/A	N/A	GoP
	Plaques for outgoing/incoming RM/PM	Human Resources Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/17/21	11/18/21	N/A	11/24/21	12/13/21	N/A	N/A	N/A	N/A	GoP
	Plaques for outgoing/incoming RM/PM (Engr. Sabio)	Human Resources Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP
	Plaques for retirees (TCDS)	Human Resources Division	NO		N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP

Procurement Project	PMO/ End-User	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Supply & Delivery of Construction Supplies & Materials (Command Center)	General Services Division	499,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Photocopying Machine	Human Resources Division	300,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of IT Equipment (EWBS)	Human Resources Division	195,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Laptop (RSCS)	Human Resources Division	80,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of IT Equipment (TCDS)	Human Resources Division							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of IT Equipment (RSCS)	Human Resources Division	85,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Various Office Supplies (O.M.)	Human Resources Division	59,449.10						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of IT Equipment (RSCS)	Human Resources Division	285,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Plaques for outgoing/incoming RM/PM (RRG & ABB)	Human Resources Division	14,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ID Jacket (EWBS)	Human Resources Division	22,500.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Plaques for outgoing/incoming RM/PM	Human Resources Division	28,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Plaques for outgoing/incoming RM/PM (Engr. Sabio)	Human Resources Division	7,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Plaques for retirees (TCDS)	Human Resources Division							N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Rapid Antigen Swab Test Kit (25's/pack)	Medical & Dental Clinic	NO	Negotiated Procurement	N/A	N/A	N/A	N/A			N/A	[illegible]		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Thermal Scanner w/ Alcohol Dispenser	Medical & Dental Clinic	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/9/21	11/10/21	N/A	11/24/21	12/22/21	N/A	N/A	N/A	N/A	GoP
	Sodium Ascorbate 600mg + 5mg Zinc (100/box)	Medical & Dental Clinic	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12/16/21	12/20/21	N/A	[illegible]		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Various Medicines	Medical & Dental Clinic	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12/10/21	12/14/21	N/A	12/17/21		N/A	N/A	N/A	N/A	GoP
	Supply & delivery of Paracetamol & Azithromycin	Medical & Dental Clinic	NO	Small Value Procurement	N/A	N/A	N/A	N/A			N/A	[illegible]		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Auto Disable Syringe	Medical & Dental Clinic	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12/7/21	12/7/21	N/A	12/14/21		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of various Medical Supplies	Medical & Dental Clinic	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12/16/21	12/17/21	N/A	12/27/21		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of various Medical Supplies	Medical & Dental Clinic	NO	Small Value Procurement	N/A	N/A	N/A	N/A			N/A	[illegible]		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Covid Related Items	Legal Services Department	NO		N/A	N/A	N/A	N/A			N/A	[illegible]		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Office Supplies	Legal Services Department	NO	Shopping	N/A	N/A	N/A	N/A	5/27/21	6/2/21	N/A	[illegible]	10/26/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Office Supplies	Legal Services Department	NO		N/A	N/A	N/A	N/A			N/A	[illegible]		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Tablet	Legal Services Department	NO	Shopping	N/A	N/A	N/A	N/A	11/17/21	11/18/21	N/A	11/25/21		N/A	N/A	N/A	N/A	GoP
	Tarpaulin (Campaign to End Violence Against Women)	Administrative Department	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12/2/21	12/3/21	N/A	12/14/21		N/A	N/A	N/A	N/A	GoP
	Supply & delivery of ICT Equipment (O.M.)	Procurement & Property Division	NO	Shopping	N/A	N/A	N/A	N/A			N/A	[illegible]		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of ICT Equipment (Property)	Procurement & Property Division	NO	Shopping	N/A	N/A	N/A	N/A	12/28/21	12/28/21	N/A	[illegible]		N/A	N/A	N/A	N/A	GoP

Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Rapid Antigen Swab Test Kit (25's/pack)	Medical & Dental Clinic	650,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Thermal Scanner w/ Alcohol Dispenser	Medical & Dental Clinic	10,500.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Sodium Ascorbate 600mg + 5mg Zinc (100/box)	Medical & Dental Clinic	450,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Medicines	Medical & Dental Clinic	47,200.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Paracetamol & Azithromycin	Medical & Dental Clinic	43,500.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Auto Disable Syringe	Medical & Dental Clinic	28,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of various Medical Supplies	Medical & Dental Clinic	10,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of various Medical Supplies	Medical & Dental Clinic	15,300.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items	Legal Services Department	1,765.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies	Legal Services Department							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies	Legal Services Department							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Tablet	Legal Services Department	50,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Tarpaulin (Campaign to End Violence Against Women)	Administrative Department	2,600.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of ICT Equipment (O.M.)	Procurement & Property Division	142,200.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (Property)	Procurement & Property Division	205,500.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & delivery of Alcohol, Isopropyl, 68% - 72% scented, 3,785 liters	Procurement & Property Division	NO	Shopping	N/A	N/A	N/A	N/A	11/17/21	11/18/21	N/A	11/19/21	12/8/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Tablet (O.M.)	Procurement & Property Division	NO	Shopping	N/A	N/A	N/A	N/A	12/15/21	12/15/21	N/A	12/20/21		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Desktop Computer (O.M.)	Procurement & Property Division	NO		N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Covid Related Items (Property)	Procurement & Property Division	NO	Shopping	N/A	N/A	N/A	N/A	11/17/21	11/19/21	N/A	11/24/21	12/22/21	N/A	N/A	N/A	N/A	GoP
	Supply and Delivery of Various Office Supplies (Property)	Procurement & Property Division	NO	Shopping	N/A	N/A	N/A	N/A	11/17/21	11/22/21	N/A	11/24/21	12/22/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Covid Related Items (Property)	Procurement & Property Division	NO	Shopping	N/A	N/A	N/A	N/A	11/17/21	11/22/21	N/A	12/7/21	12/28/21	N/A	N/A	N/A	N/A	GoP
	Supply & delivery of Alcohol, Isopropyl, 68% - 72% scented, 3,785 liters	Procurement & Property Division	NO	Shopping	N/A	N/A	N/A	N/A	11/24/21	11/24/21	N/A	12/1/21	12/27/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of ICT Equipment (Procurement)	Procurement & Property Division	NO	Shopping	N/A	N/A	N/A	N/A	12/3/21	12/3/21	N/A	12/27/21		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Covid Related Items (O.M.)	Procurement & Property Division	NO	Shopping	N/A	N/A	N/A	N/A	12/15/21	12/15/21	N/A	12/16/21		N/A	N/A	N/A	N/A	GoP
	Supply and Delivery of Various Office Supplies (O.M.)	Procurement & Property Division	NO	Shopping	N/A	N/A	N/A	N/A	12/3/21	12/9/21	N/A	12/14/21		N/A	N/A	N/A	N/A	GoP
	Training Seminar (MC No. 88, s. 2021)	Procurement & Property Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12/15/21	12/15/21	N/A	12/16/21		N/A	N/A	N/A	N/A	GoP
	Lease of Printer (one year)	Public Affairs Information Service	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/4/21	3/4/21	N/A			N/A	N/A	N/A	N/A	GoP

[redacted] [redacted] [redacted]

Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & delivery of Alcohol, Isopropyl, 68% - 72% scented, 3,785 liters	Procurement & Property Division	227,500.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Tablet (O.M.)	Procurement & Property Division	166,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Desktop Computer (O.M.)	Procurement & Property Division							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items (Property)	Procurement & Property Division	23,430.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Various Office Supplies (Property)	Procurement & Property Division	72,006.48						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items (Property)	Procurement & Property Division	22,826.12						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Alcohol, Isopropyl, 68% - 72% scented, 3,785 liters	Procurement & Property Division	227,500.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment (Procurement)	Procurement & Property Division	685,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Covid Related Items (O.M.)	Procurement & Property Division	13,300.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Various Office Supplies (O.M.)	Procurement & Property Division	3,280.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Training Seminar (MC No. 88, s. 2021)	Procurement & Property Division	24,600.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Printer (one year)	Public Affairs Information Service	87,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of Consumables	Public Affairs Information Service	NO	Shopping	N/A	N/A	N/A	N/A	9/23/21	10/5/21	N/A	10/13/21	10/23/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Consumables	Public Affairs Information Service	NO	Exclusive (Philcopy)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/9/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Conference Table & Chair	Public Affairs Information Service	NO	Shopping	N/A	N/A	N/A	N/A	10/13/21	10/13/21	N/A	11/9/21	11/19/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Camera & Accessories	Public Affairs Information Service	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/26/21	11/29/21	N/A	12/7/21	12/29/21	N/A	N/A	N/A	N/A	GoP
	Printing & delivery of NIA Digest	Public Affairs Information Service	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/25/21	11/25/21	N/A	12/2/21	12/29/21	N/A	N/A	N/A	N/A	GoP
	Printing & delivery of NIA Executive Planner 2022	Public Affairs Information Service	NO	Small Value Procurement	N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP
	Publication of National Irrigation Master Plan (NIMP)	Public Affairs Information Service	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12/10/21	12/14/21	N/A	12/20/21		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Car Accessories	CORPLAN	NO	Small Vaue Procurement	N/A	N/A	N/A	N/A	6/8/21	6/9/21	N/A	6/23/21	7/12/21	N/A	N/A	N/A	N/A	GoP
	Supply & Installation of Ethernet Switch	CORPLAN	NO	Small Vaue Procurement	N/A	N/A	N/A	N/A	11/12/21	11/16/21	N/A	11/24/21		N/A	N/A	N/A	N/A	GoP
	Supply & Installation of UPS (NIA-LAN)	CORPLAN	NO	Shopping	N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of CASSET GUIDE R - PDIDM0254QSZ1	CORPLAN	NO	Exclusive (eCopy)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery IT Peripherals & Office Equipment (IPPS)	CORPLAN	NO	Shopping	N/A	N/A	N/A	N/A	10/13/21	10/13/21	N/A	11/18/21	12/7/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery IT Peripherals & Office Equipment (IPPS)	CORPLAN	NO		N/A	N/A	N/A	N/A			N/A		12/7/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Copier Supplies (IPPS)	CORPLAN	NO	Exclusive (eCopy)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Thermal Binding Machine	CORPLAN	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12/10/21	12/14/21	N/A			N/A	N/A	N/A	N/A	GoP

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Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & Delivery of Consumables	Public Affairs Information Service	426,620.70						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Consumables	Public Affairs Information Service	45,462.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Conference Table & Chair	Public Affairs Information Service	437,150.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Camera & Accessories	Public Affairs Information Service	405,570.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Printing & delivery of NIA Digest	Public Affairs Information Service	250,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Printing & delivery of NIA Executive Planner 2022	Public Affairs Information Service	750,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Publication of National Irrigation Master Plan (NIMP)	Public Affairs Information Service	361,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Car Accessories	CORPLAN	9,800.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Installation of Ethernet Switch	CORPLAN	500,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Installation of UPS (NIA-LAN)	CORPLAN	285,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of CASSET GUIDE R - PDIDM0254QSZ1	CORPLAN	815.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery IT Peripherals & Office Equipment (IPPS)	CORPLAN	80,100.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery IT Peripherals & Office Equipment (IPPS)	CORPLAN							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Copier Supplies (IPPS)	CORPLAN	2,284.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Thermal Binding Machine	CORPLAN	44,045.50						N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply & Delivery of Thermal Binding Machine & Steel Crystal)	CORPLAN	NO	Exclusive (Functional)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Transfer Unit	CORPLAN	NO	Exclusive (eCopy)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Ink Consumables	CARP - IC	NO	Shopping	N/A	N/A	N/A	N/A	4/15/21	4/23/21	N/A	5/5/21		N/A	N/A	N/A	N/A	GoP
	Supply & delivery of Printer	CARP - IC	NO	Shopping	N/A	N/A	N/A	N/A	10/19/21	10/19/21	N/A	10/25/21		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Various Office Supplies	CARP - IC	NO	Shopping	N/A	N/A	N/A	N/A	11/17/21	11/18/21	N/A	11/24/21	12/11/21	N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of ICT Equipment	CARP - IC	NO	Shopping	N/A	N/A	N/A	N/A	12/23/21	12/27/21	N/A			N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Various Supplies	CARP - IC	NO	Shopping	N/A	N/A	N/A	N/A	12/9/21	12/10/21	N/A	12/20/21		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Laptop	COA - NIA	NO	Shopping	N/A	N/A	N/A	N/A	11/23/21	11/24/21	N/A	11/29/21		N/A	N/A	N/A	N/A	GoP
	Supply & Delivery of Office Supplies	COA - NIA	NO	Shopping	N/A	N/A	N/A	N/A			N/A			N/A	N/A	N/A	N/A	GoP
Total Alloted Budget of On-going Procurement Activities																		

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Procurement Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply & Delivery of Thermal Binding Machine & Steel Crystal)	CORPLAN	44,045.50						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Transfer Unit	CORPLAN	3,064.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Ink Consumables	CARP - IC	80,563.20						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Printer	CARP - IC	30,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Office Supplies	CARP - IC	74,006.60						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of ICT Equipment	CARP - IC	102,780.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Various Supplies	CARP - IC	12,200.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Laptop	COA - NIA	509,250.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of Office Supplies	COA - NIA	593,412.44						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		0													
		0													
		0													
		0													
		1,048,200,515.18													

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Prepared by: **Recommended for Approval by:** **APPROVED:**

J.O.T.

JEANNIE O. TANIEGRA
Secretariat, BAC-B

ATTY. AILYNE C. ACTUCA-SELDA
Chairperson, BAC-B
Vice Chairperson, BAC-A

GEN RICARDO R VISAYA (Ret)
Administrator/Head of the Procuring Entity

RML

LAAC CB
RLB
DJR
RCT
EPV
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CMC

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