

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																									
	1 job Check-up /repair of Aircon Sytem (for Isuzu Sportivo)	AGSD	No	NP-53.9 - Small Value Procurement	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		9,100.00	9,100.00		9,100.00	9,100.00		SERVED
	1 job Vulcanizing of tires (2 patches) (for Mitsubishi Adventure)	AGSD	No	NP-53.9 - Small Value Procurement	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		300.00	300.00		300.00	300.00		SERVED
	1 set Rear Door Stay (for Toyota Innova)	AGSD	No	NP-53.9 - Small Value Procurement	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		2,000.00	2,000.00		2,000.00	2,000.00		SERVED
	1 pc Side Mirror RH (for Toyota Innova)	AGSD	No	NP-53.9 - Small Value Procurement	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		4,500.00	4,500.00		4,500.00	4,500.00		SERVED
	1 job System Reprocess, Rehabilitation of Rubber Insulation and Repair of Drain Line	AGSD	No	NP-53.9 - Small Value Procurement	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		8,500.00	8,500.00		8,500.00	8,500.00		SERVED
	1 job Check-up / repair of underchassis and cleaning (Supply, Materials and Labor for Mitsubishi Rosa)	AGSD	No	NP-53.9 - Small Value Procurement	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		36,950.00	36,950.00		36,950.00	36,950.00		SERVED
	1 job Check-up / repair of brake system (for Sportivo)	AGSD	No	NP-53.9 - Small Value Procurement	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		34,950.00	34,950.00		34,950.00	34,950.00		SERVED
	1 job Flushing of Drain Line of the ACU at NFA Staffhouse	AGSD	No	NP-53.9 - Small Value Procurement	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		6,800.00	6,800.00		6,800.00	6,800.00		SERVED
	1 job Check-up / repair of Axle Bearing (for Mitsubishi Adventure)	AGSD	No	NP-53.9 - Small Value Procurement	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		8,500.00	8,500.00		8,500.00	8,500.00		SERVED
	1 job Check-up / repair of underchassis for Mitsubishi Adventure	AGSD	No	NP-53.9 - Small Value Procurement	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		26,300.00	26,300.00		26,300.00	26,300.00		SERVED
	1 job Check-up / repair of Aircon System for Mitsubishi Adventure	AGSD	No	NP-53.9 - Small Value Procurement	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		16,200.00	16,200.00		16,200.00	16,200.00		SERVED
	1 job Check-up / repair of Clutch System for Mitsubishi Adventure	AGSD	No	NP-53.9 - Small Value Procurement	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		14,100.00	14,100.00		14,100.00	14,100.00		SERVED
	1 job Supply of Labor and Materials for Rewiring of L-Shape Building	AGSD	No	NP-53.9 - Small Value Procurement	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		49,950.00	49,950.00		49,950.00	49,950.00		SERVED
	1 job Replacement of Fan Motor Outdoor Unit	AGSD	No	NP-53.9 - Small Value Procurement	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		15,800.00	15,800.00		15,800.00	15,800.00		SERVED
	80 pcs NFA Official Cash Book	AGSD	No	NP-53.9 - Small Value Procurement	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		48,400.00	48,400.00		48,400.00	48,400.00		SERVED
	1 job Check-up / Repair of Clutch Assembly (Toyota Innova)	AGSD	No	NP-53.9 - Small Value Procurement	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		14,900.00	14,900.00		14,900.00	14,900.00		SERVED
	1 job Check-up / repair of Alternator Assembly (for Toyota Innova)	AGSD	No	NP-53.9 - Small Value Procurement	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		12,800.00	12,800.00		12,800.00	12,800.00		SERVED

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	1 job Aircon System Cleaning (for Isuzu Sportivo)	AGSD	No	NP-53.9 - Small Value Procurement	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		9,300.00	9,300.00		9,300.00	9,300.00		SERVED
	1 pc. Car Cover; 1 pc. Cargo Tray; and 1 set Floor Matting (for Toyota Innova)	AGSD	No	NP-53.9 - Small Value Procurement	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		6,700.00	6,700.00		6,700.00	6,700.00		SERVED
	1 job Calibration of Dial Thickness Gauge	OCD-TSD	No	NP-53.9 - Small Value Procurement	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		2,400.00	2,400.00		2,400.00	2,400.00		SERVED
	1 job Calibration of Analytical Balance	OCD-TSD	No	NP-53.9 - Small Value Procurement	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		9,400.00	9,400.00		9,400.00	9,400.00		SERVED
	1 job Calibration of Digital Moisture Meter	OCD-TSD	No	NP-53.9 - Small Value Procurement	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		6,700.00	6,700.00		6,700.00	6,700.00		SERVED
	1 job Calibration of Single Round Moisture Meter	OCD-TSD	No	NP-53.9 - Small Value Procurement	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		4,500.00	4,500.00		4,500.00	4,500.00		SERVED
Total Alloted Budget of Procurement Activities																			339,950.00						
Total Contract Price of Procurement Activities Conducted																						339,950.00			
Total Savings (Total Alloted Budget - Total Contract Price)																						0.00			

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COMPLETED PROCUREMENT ACTIVITIES																									
	50 carts Toner Cartridge, HP285A, Black	AGSD	No	Shopping	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		111,000.00	111,000.00		111,000.00	111,000.00		SERVED
Total Alloted Budget of Procurement Activities																			111,000.00						
Total Contract Price of Procurement Actitivtes Conducted																						111,000.00			
Total Savings (Total Alloted Budget - Total Contract Price)																						0.00			

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COMPLETED PROCUREMENT ACTIVITIES																										
	40 bottles Epson Ink 003 (Black)	AGSD	No	Shopping	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		9,640.00	9,640.00		9,640.00	9,640.00		SERVED	
	30 bottles Epson Ink 003 (Magenta)	AGSD	No	Shopping	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		7,350.00	7,350.00		7,350.00	7,350.00		SERVED	
	20 bottles Epson Ink 003 (Cyan)	AGSD	No	Shopping	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		4,900.00	4,900.00		4,900.00	4,900.00		SERVED	
	1 pc Dater (Self-inking Stamp)	ODA	No	Shopping	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		975.00	975.00		975.00	975.00		SERVED	
	4 pcs Double AA Battery	AO	No	Shopping	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		160.00	160.00		160.00	160.00		SERVED	
	550 pcs Record Storage Box with String and side folded handle	AGSD	No	Shopping	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		46,750.00	46,750.00		46,750.00	46,750.00		SERVED	
	4 pcs Clearbook	ODA	No	Shopping	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		344.00	344.00		344.00	344.00		SERVED	
	2 pcs Canon Pixma Ink Tank-Black (P61-35)	CPMSD	No	Shopping	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		1,200.00	1,200.00		1,200.00	1,200.00		SERVED	
	4 liter 70% Isopropyl Alcohol	OCD-TSD	No	Shopping	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		980.00	980.00		980.00	980.00		SERVED	
	16 pcs. Batteries (Double A); 5 pcs. Multi mark Pen; and 1 roll Easel Paper	OCD-TSD	No	Shopping	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		777.50	777.50		777.50	777.50		SERVED	
	1 pc Pen Holder (Desk Organizer)	ODA	No	Shopping	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		157.50	157.50		157.50	157.50		SERVED	
	1 pc Self inking stamp (S-827) (Certified Photocopy of the original)	AGSD	No	Shopping	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		920.00	920.00		920.00	920.00		SERVED	
	10 packs Tape Flags ("Important, Urgent, Approval, FYI, To Do")	AO	No	Shopping	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		350.00	350.00		350.00	350.00		SERVED	
	3 box Blue sign Pen	ODA	No	Shopping	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		786.00	786.00		786.00	786.00		SERVED	
	30 bottles Epson Ink 003 Yellow	AGSD	No	Shopping	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		7,350.00	7,350.00		7,350.00	7,350.00		SERVED	
	1 set Bidet	AGSD	No	Shopping	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		560.00	560.00		560.00	560.00		SERVED	
	2 pcs Drawer Lock, 2 holes	AGSD	No	Shopping	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		330.00	330.00		330.00	330.00		SERVED	
	2 meters 2 pcs. Flat Cord; 1 pc. Heavy Duty surface-type outlet; and Rubber Plug	AGSD	No	Shopping	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		376.00	376.00		376.00	376.00		SERVED	
	1 pc Universal Toilet Flush and Flexible Hose (1x4x7 18.12in)	AGSD	No	Shopping	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		794.50	794.50		794.50	794.50		SERVED	
	6 boxes Binder Clip 3/4 inch; 6 boxes Binder Clip 1 inch; 6 boxes Binder Clip 1 1/4 inch; and 6 packs Post-It (Sign Here)	OCS	No	Shopping	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		1,392.00	1,392.00		1,392.00	1,392.00		SERVED	
	6 pcs EnerGel Sign Pen 0.3mm (black)	OCS	No	Shopping	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		478.50	478.50		478.50	478.50		SERVED	
	6 pcs EnerGel Sign Pen 0.5mm (blue)	OCS	No	Shopping	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		478.50	478.50		478.50	478.50		SERVED	
	1 pc Shiny Rubber Stamp	AGSD	No	Shopping	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		685.00	685.00		685.00	685.00		SERVED	
	10 carts Toner Cart, HP 35A Black	AGSD	No	Shopping	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		22,900.00	22,900.00		22,900.00	22,900.00		SERVED	
	1 pc. Sandpaper; 2 bottles Varnish; 1 pc. Utility Box; and 1 pair Wood Pallet	AGSD	No	Shopping	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		170.00	170.00		170.00	170.00		SERVED	
	1 pc Polituff	AGSD	No	Shopping	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		220.00	220.00		220.00	220.00		SERVED	
	1 pc Stapler # 35	ODA	No	Shopping	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		117.00	117.00		117.00	117.00		SERVED	
	1 pc Pencil Sharpener	ODA	No	Shopping	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		94.00	94.00		94.00	94.00		SERVED	
	1 unit 3-in-1 Printer	OCD	No	Shopping	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		7,595.00	7,595.00		7,595.00	7,595.00		SERVED	
	2000 pcs Envelope, Kraft Brown Ordinary (Long)	AGSD	No	Shopping	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		3,000.00	3,000.00		3,000.00	3,000.00		SERVED	
	1 box UTP Cable CAT6	CPMSD	No	Shopping	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		7,997.32	7,997.32		7,997.32	7,997.32		SERVED	
	2 units 3-in-1 Multi-colored Printer with Continuous Ink System	AGSD-HRSD	No	Shopping	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		15,100.00	15,100.00		15,100.00	15,100.00		SERVED	

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	2 bottles Varnish Maple; 1 bottle Varnish Natural; 2 pcs. Paint Brush; and 2 pcs. Sand Paper	AGSD	No	Shopping	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		275.00	275.00		275.00	275.00		SERVED
	1 hr 1 Liter QDE C. Brown and 1 pc. Sand Paper #100	AGSD	No	Shopping	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		150.00	150.00		150.00	150.00		SERVED
	150 pcs Official Record Logbook, 300pages	AGSD	No	Shopping	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		22,050.00	22,050.00		22,050.00	22,050.00		SERVED
	500 pcs Corrugated Boxes Standard	AGSD	No	Shopping	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		48,000.00	48,000.00		48,000.00	48,000.00		SERVED
	3 pcs Correction Tape	ODA	No	Shopping	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		111.00	111.00		111.00	111.00		SERVED
	1 pc Ruler	ODA	No	Shopping	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		31.00	31.00		31.00	31.00		SERVED
	5 packs Post-It "Sign Here"	ODA	No	Shopping	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		862.50	862.50		862.50	862.50		SERVED
	1 pc Heavy Duty Scissor	ODA	No	Shopping	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		190.00	190.00		190.00	190.00		SERVED
	3 pcs Highlighter Pen (Yellow, Pink, Green)	ODA	No	Shopping	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		106.25	106.25		106.25	106.25		SERVED
	1 pc Calculator (acctg)	ODA	No	Shopping	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		964.00	964.00		964.00	964.00		SERVED
	100 gal. Alcohol, 70% Solution Hospital Grade	AGSD	No	Shopping	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		41,500.00	41,500.00		41,500.00	41,500.00		SERVED
	60 bottles Epson 664 Black	AGSD	No	Shopping	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		14,700.00	14,700.00		14,700.00	14,700.00		SERVED
	1 job for laundry services of 2 pcs. Comforter; 4 pcs. Pillowcase; 2 pcs. Bed Sheet; and 2 pcs. Blanket	AGSD	No	Shopping	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		440.00	440.00		440.00	440.00		SERVED
	50 rolls Plastic Twine	AGSD	No	Shopping	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		2,750.00	2,750.00		2,750.00	2,750.00		SERVED
	120 carts Ink Cart, HP 704, Black	AGSD	No	Shopping	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		49,800.00	49,800.00		49,800.00	49,800.00		SERVED
	100 gallons Alcohol	AGSD	No	Shopping	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		42,800.00	42,800.00		42,800.00	42,800.00		SERVED
	6 pcs. Blue Sign Pen V7 High Tech Point; and 6 pcs. Correction Tape	AGSD	No	Shopping	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		643.50	643.50		643.50	643.50		SERVED
	2 pcs Webcam (1080p)	AGSD	No	Shopping	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		3,790.00	3,790.00		3,790.00	3,790.00		SERVED
	2 pcs Wiper Blade (for Isuzu Sportivo)	AGSD	No	Shopping	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		800.00	800.00		800.00	800.00		SERVED
	5 packs Ring Binder 1 inch (5 pcs. per pack) and 5 packs Ring Binder 3/4 inch (5 pcs. per pack)	CPMSD	No	Shopping	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		1,425.00	1,425.00		1,425.00	1,425.00		SERVED
	1 pc. HP Ink 685 (Cyan); and 1 pc. HP Ink 685 (Black)	OAAFA	No	Shopping	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		1,365.00	1,365.00		1,365.00	1,365.00		SERVED
	50 bottles Epson Ink 6641 (Black)	AGSD	No	Shopping	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		14,750.00	14,750.00		14,750.00	14,750.00		SERVED
	200 rolls Masking Tape 24mm; 60 bottles Epson 6643 Magenta; 60 bottles Epson 6644 Yellow; and 60 bottles Epson 003 Black	AGSD	No	Shopping	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		47,900.00	47,900.00		47,900.00	47,900.00		SERVED
	5 pcs. Ordinary Paste; 2 boxes Pencil; 2 pcs. Black Ballpen; 2 boxes Paper Clip; 1 pc. Sharpener; and 20 pcs. Correction Tape	IAD	No	Shopping	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		830.50	830.50		830.50	830.50		SERVED
	1 pc Dish Storage	IAD	No	Shopping	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		1,875.00	1,875.00		1,875.00	1,875.00		SERVED
	2 pcs. HP Black, 201A; 1 pc. HP Cyan, 201A; 1 pc. HP Magenta, 201A; and 1 pc. HP Yellow, 201A	CPMSD	No	Shopping	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		18,300.00	18,300.00		18,300.00	18,300.00		SERVED
	100 boxes Plastic Paper Fastener	AGSD	No	Shopping	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		2,700.00	2,700.00		2,700.00	2,700.00		SERVED
	3000 pcs Folder with Tab, Legal	AGSD	No	Shopping	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		15,000.00	15,000.00		15,000.00	15,000.00		SERVED
	1500 pcs Folder Pressboard (expandable green folder)	AGSD	No	Shopping	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		34,500.00	34,500.00		34,500.00	34,500.00		SERVED

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO	
	40 boxes Computer Continuous Forms (3 ply,280 x 2m / mm (11 x 7.5) carbon less	AGSD	No	Shopping	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		48,000.00	48,000.00		48,000.00	48,000.00		SERVED
	Heavy Duty Stapler and Heavy Duty Puncher	IAD	No	Shopping	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		623.00	623.00		623.00	623.00		SERVED
	3 pcs 2 carts. Canon Pixma Ink Tank Color CLI-36; and 3 carts. Canon Pixma Ink Black CLI-35	CPMSD	No	Shopping	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		3,740.00	3,740.00		3,740.00	3,740.00		SERVED
	1 pc Radiator Hose (upper) (for Mitsubishi Adventure)	AGSD	No	Shopping	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		300.00	300.00		300.00	300.00		SERVED
	1 pc Wood Stain Oak (1 Liter)	OAAO	No	Shopping	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		118.70	118.70		118.70	118.70		SERVED
	2 pcs Clear Gloss (1 Liter)	OAAO	No	Shopping	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		327.50	327.50		327.50	327.50		SERVED
	2 pcs Sanding Sealer (1 Liter)	OAAO	No	Shopping	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		321.00	321.00		321.00	321.00		SERVED
	5 pcs Sanding Paper (No. 1000)	OAAO	No	Shopping	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		73.75	73.75		73.75	73.75		SERVED
	10 pcs Wheel Tire (205/65 / R15 for Toyota Innova)	AGSD	No	Shopping	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		45,000.00	45,000.00		45,000.00	45,000.00		SERVED
	6 pcs Wheel Tire (235/70 R15 All Terrain for Isuzu Sportivo)	AGSD	No	Shopping	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		39,300.00	39,300.00		39,300.00	39,300.00		SERVED
	1 pc External Drive (1TB)	AO	No	Shopping	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		3,400.00	3,400.00		3,400.00	3,400.00		SERVED
	20 pcs. Ballpen Black; 20 pcs. Ballpen Blue; 20 pcs. Ballpen Red; 10 reams Bond Paper 80 gsm; 2 pcs. Glue; 4 packs Pencil; and 5 pcs. Correction Tape	COA	No	Shopping	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		4,182.25	4,182.25		4,182.25	4,182.25		SERVED
	150 boxes Paper clip, vinyl / plastic coated, 33mm	AGSD	No	Shopping	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		1,050.00	1,050.00		1,050.00	1,050.00		SERVED
	40 carts Ink cart, Epson T6642, Cyan	AGSD	No	Shopping	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		9,800.00	9,800.00		9,800.00	9,800.00		SERVED
	1 unit Epson L3110 All-in-One Ink Tank Printer with high yield Ink bottles	OCS	No	Shopping	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		7,595.00	7,595.00		7,595.00	7,595.00		SERVED
	1 pack Battery (AA2s)	AGSD	No	Shopping	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		119.00	119.00		119.00	119.00		SERVED
	28 meters Stranded Black Wire (28m)	ODA	No	Shopping	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		1,162.00	1,162.00		1,162.00	1,162.00		SERVED
	Ground Plug, Rubber Plug, ABS Surface Type Utility Box, Universal Outlet 3 gang with plate, Dual Portable Extension Cord	ODA	No	Shopping	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		670.25	670.25		670.25	670.25		SERVED
	5 pcs Sticky Notes	ODA	No	Shopping	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		300.00	300.00		300.00	300.00		SERVED
	1 pc Extension Wheel (15m)	ODA	No	Shopping	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		1,449.75	1,449.75		1,449.75	1,449.75		SERVED
	2 pcs Trash Bin (Step-type cover)	ODA	No	Shopping	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		2,390.00	2,390.00		2,390.00	2,390.00		SERVED
	1 pc Trash Bin (Swing-type cover)	ODA	No	Shopping	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		309.75	309.75		309.75	309.75		SERVED
	2 pcs Self-inking Stamp	AGSD	No	Shopping	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		776.00	776.00		776.00	776.00		SERVED
	1 box Ballpen (Green)	ASD	No	Shopping	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		1,000.00	1,000.00		1,000.00	1,000.00		SERVED
	1 box Sign Pen (Black)	ODA	No	Shopping	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		780.00	780.00		780.00	780.00		SERVED
	1 box Sign Pen (Red)	ODA	No	Shopping	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		780.00	780.00		780.00	780.00		SERVED
	5 packs Sign Here	ODA	No	Shopping	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		800.00	800.00		800.00	800.00		SERVED
	1 box Binder Clip 1 1/4	ODA	No	Shopping	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		41.75	41.75		41.75	41.75		SERVED
	1 box Binder Clip 1 5/8	ODA	No	Shopping	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		29.75	29.75		29.75	29.75		SERVED
	3 packs Sticky Note (Post-It) Assorted Color	ODA	No	Shopping	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		885.00	885.00		885.00	885.00		SERVED
	1 pc Tarpaulin (11x4 ft.)	AGSD	No	Shopping	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		880.00	880.00		880.00	880.00		SERVED
	1 pc Self-inking Stamp	AGSD	No	Shopping	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		685.00	685.00		685.00	685.00		SERVED
	24 pcs 24 pcs. Marker, Whiteboard, Black; 24 pcs. Marker, Whiteboard, Blue; and 24 pcs. Marker, Whiteboard, Red	AGSD	No	Shopping	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		1,080.00	1,080.00		1,080.00	1,080.00		SERVED

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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		Total	MOOE	CO	Total	MOOE	CO	
	6 pcs. High Tech Point V7 Blue Sign Pen and 6 pcs. Correction Tape	AGSD	No	Shopping	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		643.50	643.50		643.50	643.50		SERVED
	2 sets Wooden Flaglet with stand, China	OCD-GMOD	No	Shopping	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		450.00	450.00		450.00	450.00		SERVED
	1 pc 1 pc. PVC Pipe; 2 pcs. M. Adaptor; 2 pcs. Elbow; and 2 pcs. Coupling	AGSD	No	Shopping	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		235.00	235.00		235.00	235.00		SERVED
	300 rolls Tape, Packaging 3"	AGSD	No	Shopping	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		1,950.00	1,950.00		1,950.00	1,950.00		SERVED
	25 pcs Alcohol, 60ml	OCD-GMOD	No	Shopping	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		712.50	712.50		712.50	712.50		SERVED
	200 rolls Tape, Cellulose 1"	AGSD	No	Shopping	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		11,400.00	11,400.00		11,400.00	11,400.00		SERVED
	5 pcs Sharp MX-237FT-Toner	AGSD	No	Shopping	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		34,000.00	34,000.00		34,000.00	34,000.00		SERVED
	14 pcs ID Jacket with Lace	OCD-GMOD	No	Shopping	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		224.00	224.00		224.00	224.00		SERVED
	200 reams A4 Paper, Multi copy	AGSD	No	Shopping	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		45,000.00	45,000.00		45,000.00	45,000.00		SERVED
	6 packs Post-it Index Tab (Important)	OCS	No	Shopping	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		210.00	210.00		210.00	210.00		SERVED
	3 pads Post-it Notes 4x6	OCS	No	Shopping	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		480.00	480.00		480.00	480.00		SERVED
	1 unit Document Scanner	AGSD	No	Shopping	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		45,900.00	45,900.00		45,900.00	45,900.00		SERVED
	1 bottle HP Printer Ink GT51 Cyan; 1 bottle HP Printer Ink GT51 Magenta; and 1 bottle HP Printer Ink GT51 Yellow	OCD	No	Shopping	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		930.00	930.00		930.00	930.00		SERVED
	1 pc Self Inking Stamp (Date and Text, Received and Dept)	OCS	No	Shopping	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		1,540.00	1,540.00		1,540.00	1,540.00		SERVED
	1 pc Self Inking Stamp Customized	OCS	No	Shopping	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		1,090.00	1,090.00		1,090.00	1,090.00		SERVED
	75 pcs. Permanent Marker Black; and 25 pcs. Permanent Marker Blue	AGSD	No	Shopping	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		1,000.00	1,000.00		1,000.00	1,000.00		SERVED
	5 packs Post-it Sign Here	AGSD	No	Shopping	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		800.00	800.00		800.00	800.00		SERVED
	1 pack Sticky Note 3x3	AGSD	No	Shopping	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		295.00	295.00		295.00	295.00		SERVED
	5 packs Sticky Note 1x3	AGSD	No	Shopping	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		260.00	260.00		260.00	260.00		SERVED
	2 packs Battery AA 4s	AGSD	No	Shopping	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		440.00	440.00		440.00	440.00		SERVED
	1 pc Bidet	AGSD	No	Shopping	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		519.50	519.50		519.50	519.50		SERVED
	2 pcs ABS Wall Faucet	AGSD	No	Shopping	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		192.00	192.00		192.00	192.00		SERVED
	1 pc Flexible Hose (1/2x1/2x16")	AGSD	No	Shopping	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		159.50	159.50		159.50	159.50		SERVED
	1 pc Flexible Hose	AGSD	No	Shopping	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		160.00	160.00		160.00	160.00		SERVED
	2 pcs Lavatory Faucet	AGSD	No	Shopping	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		620.00	620.00		620.00	620.00		SERVED
	1 pc Faucet Aid	AGSD	No	Shopping	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		70.00	70.00		70.00	70.00		SERVED
	5 pcs Teflon Tape (3/4")	AGSD	No	Shopping	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		113.75	113.75		113.75	113.75		SERVED
	1, 000 pcs Envelope expanding with string	AGSD	No	Shopping	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		11,000.00	11,000.00		11,000.00	11,000.00		SERVED
	500 pcs Record Storage box with string and side handhole folded	AGSD	No	Shopping	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		37,500.00	37,500.00		37,500.00	37,500.00		SERVED
	1 pc 1 cart. HP Black Cartridge: 201A (CF400A); 1 cart. HP Cyan Cartridge: 201A (CF401A); 1 cart HP Magenta Cartridge: 201A (CF403A); and 1 cart. HP Yellow Cartridge: 201A (CF402A)	CPMSD	No	Shopping	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		13,980.00	13,980.00		13,980.00	13,980.00		SERVED
	24 pcs Energel Liquid Gel Pen 0.7mm Metal Point (Blue) - 12 pcs. per box	AO	No	Shopping	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		1,914.00	1,914.00		1,914.00	1,914.00		SERVED
	10 packs A4 Sticker Paper (Orange)	OCS	No	Shopping	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		520.00	520.00		520.00	520.00		SERVED
	2 pcs HP Laser Jet 17A	COA	No	Shopping	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		7,700.00	7,700.00		7,700.00	7,700.00		SERVED

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO	
	10 pcs. Sign Pen Blue and 10 pcs. Sign Pen Red	COA	No	Shopping	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		1,595.00	1,595.00		1,595.00	1,595.00		SERVED
	1 pc Adaptable Hasp; Cobalt Drill; Universal Adjustable Height Fill Valve; and Flexible Hose	AGSD	No	Shopping	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		945.75	945.75		945.75	945.75		SERVED
	10 pcs Post-it (Sign Here)	AO	No	Shopping	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		1,600.00	1,600.00		1,600.00	1,600.00		SERVED
	1 pc Dater / Self-inking Stamp (for Office of Deputy Administrator)	ODA	No	Shopping	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		920.00	920.00		920.00	920.00		SERVED
	1 pc Percolator (7 Liters)	AGSD	No	Shopping	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		3,329.77	3,329.77		3,329.77	3,329.77		SERVED
	100 gallons Alcohol, 70% solution	AGSD	No	Shopping	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		21,375.88	21,375.88		21,375.88	21,375.88		SERVED
	200 reams Paper, Multicopy A4, 80gsm	AGSD	No	Shopping	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		42,400.00	42,400.00		42,400.00	42,400.00		SERVED
	1 box Energel Blue 0.5mm Metal Point	IAD	No	Shopping	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		957.00	957.00		957.00	957.00		SERVED
	3 boxes Binder Clips 32mm; 3 boxes Binder Clips 41mm; 3 boxes Binder Clips 55mm; and 10 packs Post-it Sign Here	IAD	No	Shopping	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		2,088.75	2,088.75		2,088.75	2,088.75		SERVED
	50 packs Index Tab (assorted colors); and 3 pcs. Correction Tape	CPMSD	No	Shopping	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		1,094.00	1,094.00		1,094.00	1,094.00		SERVED
	10 pcs. Post-it (Sticky Note); 10 tubes Lead Refill 0.5mm; and 2 pcs. Highlighter (Green)	COA	No	Shopping	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		895.50	895.50		895.50	895.50		SERVED
	2 pcs Paint Brush 2 inches	AO	No	Shopping	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		96.00	96.00		96.00	96.00		SERVED
	2 pcs Roller 8 inches	AO	No	Shopping	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		199.50	199.50		199.50	199.50		SERVED
	1 pc Boysen Black (4L)	AO	No	Shopping	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		439.60	439.60		439.60	439.60		SERVED
	1 pc Lacquer Flo	OAAO	No	Shopping	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		169.25	169.25		169.25	169.25		SERVED
	25 pcs. Black Ballpen; 2 packs Specialty Paper (White) - 8.5x13; 2 packs Specialty Paper (White) - A4; and 2 packs Size Sticker Paper Matt (White) - A4	OCD	No	Shopping	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		1,459.00	1,459.00		1,459.00	1,459.00		SERVED
	3 pcs ID Jacket with Lace	OCD-GMOD	No	Shopping	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		39.00	39.00		39.00	39.00		SERVED
Total Alloted Budget of Procurement Activities																			777,018.77						
Total Contract Price of Procurement Activitites Conducted																						777,018.77			
Total Savings (Total Alloted Budget - Total Contract Price)																						0.00			

ANNEX B

NATIONAL FOOD AUTHORITY - Procurement Monitoring Report as of June 30, 2021

NATIONAL FOOD AUTHORITY - Procurement Monitoring Report as of June 30, 2021																														
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ of			Open Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																														
Ph No. 2020-04	Provision for Janitorial & Allied Services for Central Office for the period January 1, 2021 to December 31, 2021	GSD	Public Bidding	07/10/2020	17/10/2020	26/10/2020	11/11/2020	11/11/2020	11/11/2020	20/11/2020	12/28/2020	2/16/2021	2/17/2021	N/A	N/A	COB	12,300,000.00	-	12,300,000.00	11,200,976.76	-	11,200,976.76	COA, MAKATI BUSINESS CLUB & PCCI	21/10/2020	21/10/2020	21/10/2020	21/10/2020	21/10/2020	N/A	Awarded to Excellent General Services Inc.
Ph No. 2020-05	Supply and Delivery of One (1) year Internet Security Gateway License Subscription for the Sophos Appliance for Central Office and Field Offices	CPMSD	Public Bidding	07/10/2020	17/10/2020	26/10/2020	11/11/2020	11/11/2020	11/11/2020	16/11/2020	2/3/2021	2/24/2021	2/26/2021	N/A	N/A	COB	4,890,000.00	-	4,890,000.00	4,883,796.00	-	4,883,796.00	COA, MAKATI BUSINESS CLUB & PCCI	21/10/2020	21/10/2020	21/10/2020	21/10/2020	21/10/2020	N/A	Awarded to Infobahn Communications Inc.
Ph No. 2020-06	Supply and Delivery of 150 units Multi-grain Portable Handheld Moisture Meter	TRSD	Public Bidding	07/10/2020	17/10/2020	26/10/2020	11/11/2020	11/11/2020	11/11/2020	20/11/2020	12/21/2020	2/11/2021	2/15/2021	N/A	N/A	COB	6,000,000.00	-	6,000,000.00	2,779,392.00	-	2,779,392.00	COA, MAKATI BUSINESS CLUB & PCCI	21/10/2020	21/10/2020	21/10/2020	21/10/2020	21/10/2020	N/A	Awarded to Aspen Multi-System Inc.
Ph No. 2020-07	Supply and Delivery of Laboratory Huffer	TRSD	Public Bidding	15/10/2020	11/10/2020	18/11/2020	12/01/2020	12/01/2020	12/1/2020	12/3/2020	1/6/2021	2/11/2021	2/15/2021	N/A	N/A	COB	2,304,000.00	-	2,304,000.00	2,284,800.00	-	2,284,800.00	COA, MAKATI BUSINESS CLUB & PCCI	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020		Awarded to Aspen Multi-System Inc.
Ph No. 2020-08	Supply and Delivery of Rice Polishing Machine	TRSD	Public Bidding	15/10/2020	11/10/2020	18/11/2020	12/01/2020	12/01/2020	12/1/2020	12/3/2020	12/23/2020	2/11/2021	2/15/2021	N/A	N/A	COB	2,850,000.00	-	2,850,000.00	2,830,464.00	-	2,830,464.00	COA, MAKATI BUSINESS CLUB & PCCI	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020		Awarded to Aspen Multi-System Inc.
Ph No. 2020-09	Supply and Delivery of Network Switches	CPMSD	Public Bidding	15/10/2020	11/10/2020	18/11/2020	12/01/2020	12/01/2020	12/1/2020	12/3/2020	12/29/2020	2/24/2021	2/26/2021	N/A	N/A	COB	2,890,000.00	-	2,890,000.00	2,850,015.00	-	2,850,015.00	COA, MAKATI BUSINESS CLUB & PCCI	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020		Awarded to Infobahn Communications Inc.
Ph No. 2020-10	Provision for One (1) year Comprehensive Remedial & Preventive Maintenance for Server System	CPMSD	Public Bidding	15/10/2020	11/10/2020	18/11/2020	12/01/2020	12/01/2020	12/1/2020	12/3/2020	1/15/2021	2/18/2021	2/23/2021	N/A	N/A	COB	1,280,000.00	-	1,280,000.00	1,200,000.00	-	1,200,000.00	COA, MAKATI BUSINESS CLUB & PCCI	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020		Awarded to Integrated Computer Systems Inc.
Ph No. 2020-11	Provision for One (1) year Internet Service for NFA Central Office	CPMSD	Public Bidding	11/11/2020	11/26/2020	04/12/2020	12/16/2020	12/16/2020	12/16/2020	12/21/2020	2/15/2021	3/17/2021	3/18/2021	N/A	N/A	COB	1,090,000.00	-	1,090,000.00	993,233.64	-	993,233.64	COA, MAKATI BUSINESS CLUB & PCCI	26/11/2020	26/11/2020	26/11/2020	26/11/2020	26/11/2020		Awarded to Converge Information and Communications Technology Solutions Inc.
Ph No. 2020-12	Supply and Delivery of Desoline for Various Service Vehicles for 2021	GSD	Public Bidding	11/11/2020	11/26/2020	04/12/2020	12/16/2020	12/16/2020	12/16/2020	12/21/2020	2/2/2021	3/11/2021	3/12/2021	N/A	N/A	COB	3,710,268.00	-	3,710,268.00	3,710,262.24	-	3,710,262.24	COA, MAKATI BUSINESS CLUB & PCCI	26/11/2020	26/11/2020	26/11/2020	26/11/2020	26/11/2020		Awarded to Petron Corporation
Supply and Delivery of Motor Vehicles																														
Ph No. 2020-13a	Lot 1: six wheeler trucks	GSD	Public Bidding	20/11/2020	11/26/2020	04/12/2020	12/16/2020	12/16/2020	12/16/2020	12/21/2020	2/10/2021	4/7/2021	4/8/2021	N/A	N/A	COB	28,769,600.00	-	28,769,600.00	28,729,600.00	-	28,729,600.00	COA, MAKATI BUSINESS CLUB & PCCI	26/11/2020	26/11/2020	26/11/2020	26/11/2020	26/11/2020		Awarded to Industrial & Transport Equipment Inc. (INTECO)
Ph No. 2020-13b	Lot 2: Pick-up	GSD	Public Bidding	20/11/2020	11/26/2020	04/12/2020	12/16/2020	12/16/2020	-	-	-	-	-	N/A	N/A	COB	9,853,620.00	-	9,853,620.00	0.00	-	-	COA, MAKATI BUSINESS CLUB & PCCI	26/11/2020	26/11/2020	26/11/2020	26/11/2020	26/11/2020		Failed bidding (no bids received)
Ph No. 2020-13c	Lot 3: Multi-purpose Vehicle	GSD	Public Bidding	20/11/2020	11/26/2020	04/12/2020	12/16/2020	12/16/2020	-	-	-	-	-	N/A	N/A	COB	5,806,000.00	-	5,806,000.00	0.00	-	-	COA, MAKATI BUSINESS CLUB & PCCI	26/11/2020	26/11/2020	26/11/2020	26/11/2020	26/11/2020		Failed bidding (no bids received)
Total Allotted Budget of Procurement Activities																	81,745,488.00													
Total Contract Price of Procurement Activities Conducted																	61,462,541.64													
Total Savings (Total Allotted Budget - Total Contract Price)																	20,282,946.36													

NATIONAL FOOD AUTHORITY - Procurement Monitoring Report as of June 30, 2021

Prepared by:

ZENOBIA L. MANGUBA
BAC Secretariat

Recommended for Approval by:

LEMUEL R. PAGAYUNAN
BAC Chairperson

APPROVED:

JUDY CAROL L. DANSAL
Head of the Procuring Entity

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																									
	270 SPRAY BOTTLES	AGSD	No	Small Value	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		12,150.00	12,150.00		12,150.00	12,150.00		SERVED
	2 pcs. Front Shock Absorbers, 2 pcs. CV Boots	AGSD	No	Small Value	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		8,000.00	8,000.00		8,000.00	8,000.00		SERVED
	1 set Wiper blade front and 1 pc. Wiper blade rear	AO	No	Small Value	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		1,350.00	1,350.00		1,350.00	1,350.00		SERVED
	1 pc. Wiper linkage assy	AO	No	Small Value	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		1,550.00	1,550.00		1,550.00	1,550.00		SERVED
	4 pcs Self Inking Stamp OCD-DO	AGSD	No	Small Value	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		7,400.00	7,400.00		7,400.00	7,400.00		SERVED
	2 pcs. Tolda with Twine	AGSD	No	Small Value	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		2,000.00	2,000.00		2,000.00	2,000.00		SERVED
	Window Blinds	AGSD-HRDSD	No	Small Value	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		672,000.00	672,000.00		672,000.00	672,000.00		SERVED
	385 pcs Plaques	AGSD-HRDSD	No	Small Value	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		168,920.00	168,920.00		168,920.00	168,920.00		SERVED
	154 pcs. Drawstring bags, tumblers and alc spray bottle	AGSD-HRDSD	No	Small Value	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		94,556.00	94,556.00		94,556.00	94,556.00		SERVED
	150 pcs. Gift sets	AGSD-HRDSD	No	Small Value	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		139,200.00	139,200.00		139,200.00	139,200.00		SERVED
	1 unit Photocopier	OCS	No	Small Value	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		51,050.00	51,050.00		51,050.00	51,050.00		SERVED
	Tarpaulin 12x18 feet	AO-PAD	No	Small Value	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		1,200.00	1,200.00		1,200.00	1,200.00		SERVED
	5 units 65" and 12 units 55" Smart TV	AGSD-GSD	No	Small Value	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		612,830.00	612,830.00		612,830.00	612,830.00		SERVED
	1 Roller Brush #4, 1 pcPaint brush #2, 1 pc. Paint Thinner , 2 pcs Sanding paper #100, 1 quarts quick dry enamel white, 1 quarts flat enamel white	CPMSD	No	Small Value	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		829.25	829.25		829.25	829.25		SERVED
	76 pcs. Customized Jackets	AGSD-HRDSD	No	Small Value	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		87,780.00	87,780.00		87,780.00	87,780.00		SERVED
	1 pc Coated fabric 8 x 12, 8 pcs rope twine	AGSD-GSD	No	Small Value	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		1,700.00	1,700.00		1,700.00	1,700.00		SERVED
	60 bot Epson Ink 6641 Black	AGSD-GSD	No	Small Value	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		13,500.00	13,500.00		13,500.00	13,500.00		SERVED
	15 CARTS HP 35A BLACK	AGSD-HRDSD	No	Small Value	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		33,000.00	33,000.00		33,000.00	33,000.00		SERVED
	150 pcs Specialty Board (A4, 200GSM)	HRDSD-AGSD	No	Small Value	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		18,000.00	18,000.00		18,000.00	18,000.00		SERVED
	12 units of Microwave Oven	AGSD-GSD	No	Small Value	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		89,940.00	89,940.00		89,940.00	89,940.00		SERVED
	HP 680 Black and Tri-color	AGSD-GSD	No	Small Value	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		31,500.00	31,500.00		31,500.00	31,500.00		SERVED
	150 pcs Specialty Board (A4, 200GSM)	HRDSD-AGSD	No	Small Value	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		465.00	465.00		465.00	465.00		SERVED
	X Tarpaulin Stand 20 pcs	HRDSD-AGSD	No	Small Value	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		8,000.00	8,000.00		8,000.00	8,000.00		SERVED
	HP 678 BLACK AND TRI-COLOR	AGSD-GSD	No	Small Value	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		37,980.00	37,980.00		37,980.00	37,980.00		SERVED

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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		Total	MOOE	CO	Total	MOOE	CO	
	2 pcs GI Nipple 3 x 3, 2 pcs Coupling	AGSD	No	Small Value	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		840.00	840.00		840.00	840.00		SERVED
	15 pcs Adjustable Easel Painitng Display	HRDSD-AGSD	No	Small Value	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		16,500.00	16,500.00		16,500.00	16,500.00		SERVED
	13 units Coffee Maker	AGSD	No	Small Value	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		30,014.40	30,014.40		30,014.40	30,014.40		SERVED
	6 pcs Tarpaulin 2 x 5 ft.	AGSD-HRDSD	No	Small Value	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		1,640.62	1,640.62		1,640.62	1,640.62		SERVED
	15 units Mobile TV Stand for Huawei Vision S Smart TV	AGSD-HRDSD	No	Small Value	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		97,500.00	97,500.00		97,500.00	97,500.00		SERVED
	Gina Silk Cloth Blue Red White 4y x 24 y	AGSD-HRDSD	No	Small Value	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		10,800.00	10,800.00		10,800.00	10,800.00		SERVED
	20 pcs. NFA Chorale costumes	AGSD-HRDSD	No	Small Value	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		28,197.75	28,197.75		28,197.75	28,197.75		SERVED
	8 pcs Battery Endro 2SMF	AGSD	No	Small Value	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		46,800.00	46,800.00		46,800.00	46,800.00		SERVED
	1 unit 12 cu.ft. and 13 units 8 cu.ft. Refrigerators	AGSD	No	Small Value	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		290,000.00	290,000.00		290,000.00	290,000.00		SERVED
	1 Flower Arrangement for Rostrum, 2 Flower Arrangement for Stage Design, 2 Flower Arrangement with Stand	HRDSD-AGSD	No	Small Value	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		15,675.00	15,675.00		15,675.00	15,675.00		SERVED
	6pcs Bowl (Small), 12 pcs Coffee Cup, 12 pcs Teaspoon, 12 pcs Spoon, 12 pcs Fork, 12 pcs Dinner PLate, 12 pcs Sideplate	OCD	No	Small Value	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		5,658.00	5,658.00		5,658.00	5,658.00		SERVED
	1 pouch for mailing of docs	AGSD	No	Small Value	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		160.00	160.00		160.00	160.00		SERVED
	7 pcs 1/2 Marine Pywood , 1 kg 1" Nail, 2" Nail, 3" Nail, Paint Choco Brown, 1 kg. Hardiflex Nail, 10 Kahoy, (wwod trims)	AGSD	No	Small Value	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		9,475.00	9,475.00		9,475.00	9,475.00		SERVED
	12 pcs Glass, 02 pcs Food Tray, 02 pcs Knife, 1 pc Corkscrew, 1 pc Can Opener	OCD	No	Small Value	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		1,372.10	1,372.10		1,372.10	1,372.10		SERVED
	1 unit Document Scanner	FD-AD	No	Small Value	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		48,500.00	48,500.00		48,500.00	48,500.00		SERVED
	1 SET NOTARIAL FEE	AGSD	No	Small Value	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		450.00	450.00		450.00	450.00		SERVED
	1 Gal Flat Latex, 1 pc baby roller, 1 pc paint brush 1 1/2, sand paper 240	AGSD	No	Small Value	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		464.00	464.00		464.00	464.00		SERVED
	1 Gal elastomeric Paint (cream), 1 Gal Quick Dry Enamel Paint (red), 1 Gal Quick Dry Enamel Paint (royal blue), 1 Gal Quick Dry Enamel Paint (white), 1 Lit Quick Dry Enamel Paint (red), 2 pcs Wood Trim 1/2 x 2 x 8, 3 pcs Duct Tape 2 x 10, 6 pcs 1/4 x 4 x 8 Ply wood, 4 pcs Quick Dry Enamel Paint (white)	AGSD	No	Small Value	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		7,780.00	7,780.00		7,780.00	7,780.00		SERVED

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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		Total	MOOE	CO	Total	MOOE	CO	
	2 pcs 3/4 Marine Plywood, 2 pcs Roofguard gloss cream, 2 pcs 6" Paint roller brush, 2 pcs 2" Paint roller brush, 2 pcs Paint Tray, 3 pcs Duct Tape 2" X 10 meters	AGSD-HRMD	No	Small Value	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		5,360.00	5,360.00		5,360.00	5,360.00		SERVED
	2 pcs. Soup Bowl, 2 pcs. Bistro Jug	OCD	No	Small Value	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		819.50	819.50		819.50	819.50		SERVED
	200 Ltrs. Diesel engine oil SAE 15W-40	AGSD	No	Small Value	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		48,000.00	48,000.00		48,000.00	48,000.00		SERVED
	2 pouch for mailing of docs to region VII & CARAGA	AGSD	No	Small Value	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		394.00	394.00		394.00	394.00		SERVED
	1, pc NEltex, 1 pc Elbow pipe 1/2, 1 pc coupling , pc coupling 3/4 x 1/2, 1 pc tee	AGSD	No	Small Value	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		298.00	298.00		298.00	298.00		SERVED
	15 pcs.. Air cleaner element (T. Innova)	AGSD	No	Small Value	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		20,250.00	20,250.00		20,250.00	20,250.00		SERVED
	2 sets Noodle florr matting	AGSD	No	Small Value	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		6,250.00	6,250.00		6,250.00	6,250.00		SERVED
	4 pcs. Shock absorber	AGSD	No	Small Value	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		11,800.00	11,800.00		11,800.00	11,800.00		SERVED
	2 pcs KYB Rear Shock Absorber for T. Innova SHP-238	AGSD	No	Small Value	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		6,500.00	6,500.00		6,500.00	6,500.00		SERVED
	4 pcs. Senior Executive Sofa and 22 pcs. Executive Sofa	AGSD-GSD	No	Small Value	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		685,360.00	685,360.00		685,360.00	685,360.00		SERVED
	6 pcs Toner TK-1175	AGSD	No	Small Value	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		40,320.00	40,320.00		40,320.00	40,320.00		SERVED
	3 pcs Toner MX-B35FT	OAAFA	No	Small Value	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		15,570.00	15,570.00		15,570.00	15,570.00		SERVED
	1 POUCH FOR MAILING	AGSD-GSD	No	Small Value	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		205.00	205.00		205.00	205.00		SERVED
	10 pcs. Oil filter (I. Sportivo)	AGSD-HRDS	No	Small Value	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		3,500.00	3,500.00		3,500.00	3,500.00		SERVED
	1 Pc Calculator	OCD	No	Small Value	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		820.00	820.00		820.00	820.00		SERVED
	1,000 reams multi-copy paper	AGSD-HRDS	No	Small Value	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		140,000.00	140,000.00		140,000.00	140,000.00		SERVED
	21 pcs. NFA Chorale Costume	HRM	No	Small Value	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		10,500.00	10,500.00		10,500.00	10,500.00		SERVED
	2 sets Noodle floor matting	HRM	No	Small Value	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		4,000.00	4,000.00		4,000.00	4,000.00		SERVED
	1 set Horn	OCD	No	Small Value	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		2,500.00	2,500.00		2,500.00	2,500.00		SERVED
	10 pcs. Oil filter (Mits. Adventure)	AGSD-GSD	No	Small Value	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		5,600.00	5,600.00		5,600.00	5,600.00		SERVED
	300 rolls Tape Transparent 24MM, Asstd. Epson 003	AGSD-GSD	No	Small Value	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		44,900.00	44,900.00		44,900.00	44,900.00		SERVED
	1 pc. 2 layer Hanging cabinet, 1 pc. Double bed frame, and 2 pcs. bedside table	OAAO	No	Small Value	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		22,000.00	22,000.00		22,000.00	22,000.00		SERVED
	2 sets leather seat cover	AGSD	No	Small Value	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		15,000.00	15,000.00		15,000.00	15,000.00		SERVED

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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		Total	MOOE	CO	Total	MOOE	CO	
	2 sets Floor matting and 2 pcs. Cargo tray	AGSD	No	Small Value	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		8,000.00	8,000.00		8,000.00	8,000.00		SERVED
	1000 pcs Folder Kraft, 100 bxs Paper Clip, 200 reams Legal Paper	AGSD-GSD	No	Small Value	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		46,300.00	46,300.00		46,300.00	46,300.00		SERVED
	10 pcs. Permanent Marker	AGSD-GSD	No	Small Value	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		317.50	317.50		317.50	317.50		SERVED
	10 pcs. Wheel tire 205/35 R15	AGSD	No	Small Value	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		46,500.00	46,500.00		46,500.00	46,500.00		SERVED
	90 carts HP 85A	AGSD-GSD	No	Small Value	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		187,200.00	187,200.00		187,200.00	187,200.00		SERVED
	1 set Floor matting, 1 pc. Cargo tray and 1 set seat cover	AGSD	No	Small Value	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		11,500.00	11,500.00		11,500.00	11,500.00		SERVED
	300 PCS CORRUGATED BOX, PERMANENT MARKER	AGSD-GSD	No	Small Value	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		24,400.00	24,400.00		24,400.00	24,400.00		SERVED
	Additional Blinds	AGSD-GSD	No	Small Value	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		92,225.75	92,225.75		92,225.75	92,225.75		SERVED
	Rental of 1 package Lights and Sounds System	AGSD-HRDSD	No	Small Value	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		68,000.00	68,000.00		68,000.00	68,000.00		SERVED
	catering services	AGSD-HRDSD	No	Small Value	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		71,080.00	71,080.00		71,080.00	71,080.00		SERVED
	various automotive repair and maintenance services	AGSD-GSD	No	Small Value	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		43,100.00	43,100.00		43,100.00	43,100.00		SERVED
	various automotive repair and maintenance services	AGSD-GSD	No	Small Value	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		13,500.00	13,500.00		13,500.00	13,500.00		SERVED
	FLOWER ARRANGEMENT	AGSD	No	Small Value	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		11,500.00	11,500.00		11,500.00	11,500.00		SERVED
	600 pcs Storage Box	AGSD-GSD	No	Small Value	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		34,830.00	34,830.00		34,830.00	34,830.00		SERVED
Total Alloted Budget of Procurement Activities																			4,455,126.87						
Total Contract Price of Procurement Actitivtes Conducted																						4,455,126.87			
Total Savings (Total Alloted Budget - Total Contract Price)																			0.00						

ON-GOING PROCUREMENT ACTIVITIES

	Supply and Delivery of Forty-Two (42) units All-in-One Ink Tank Printer, One (1) unit WiFi All-in-One Ink Tank Printer, and One (1) unit WiFi All-in-One Ink Tank Printer with ADF for NFA Central Office	OCD-TSD	No	Small Value	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		564,400.00	564,400.00		564,400.00	564,400.00		
	Supply, Delivery, and Installation of 5 units Biometric Attendance Face Recognition Access Terminal with Fingerprint Authentication Function	AGSD-HRDSD	No	Small Value	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		720,000.00	720,000.00		720,000.00	720,000.00		
	Repair / Replacement of Timer for Laboratory Polisher (Rice Polishing Machine)	AGSD-GSD	No	Small Value	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		32,500.00	32,500.00		32,500.00	32,500.00		
Total Alloted Budget of On-going Procurement Activities																			1,316,900.00						

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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		Total	MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																									
	1 unit Differential Pressure Manometer	OCD-TSD	No	Shopping	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		37,928.00	37,928.00		37,928.00	37,928.00		SERVED
	1 unit 4-Channel Datalogging Thermometer	OCD-TSD	No	Shopping	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		43,980.00	43,980.00		43,980.00	43,980.00		SERVED
	2021 Model Pick-up Diesel Engine	AGSD-GSD	No	Shopping	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		15,000.00	15,000.00		15,000.00	15,000.00		SERVED
	1 PC SELF INKING STAMP	OAAFA	No	Shopping	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		2,200.00	2,200.00		2,200.00	2,200.00		SERVED
	5 pcs DC Plug for CCTV	AGSD	No	Shopping	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		175.00	175.00		175.00	175.00		SERVED
	4 PCS SELF INING STAMP	AO	No	Shopping	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		4,200.00	4,200.00		4,200.00	4,200.00		SERVED
	2 PCS SELF INIKING STAMP (TRODAT)	OAAO	No	Shopping	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		5,350.00	5,350.00		5,350.00	5,350.00		SERVED
	TARPAULIN 4FT X 4FT (NFA LOGO)	GSD-AGSD	No	Shopping	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		640.00	640.00		640.00	640.00		SERVED
	PULATITE, BOSNY, P. BRUSH NO.3 , SIP NO. 120, WOOD PALLET, PLASTIC V., CW NAILS, SANDING	OAAFA	No	Shopping	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		1,390.00	1,390.00		1,390.00	1,390.00		SERVED
	Shower Curtain Rod, Shower Curtain, Shower Curtain Rings, Food Bowl (Small), Food Bowl (Large), Kitchen Mlttens, Bathroom Towel Holder, Bathroom Wall Organizer	AO	No	Shopping	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		1,935.50	1,935.50		1,935.50	1,935.50		SERVED
	TARPAULIN 4FT X 4FT (DA LOGO)	GSD-AGSD	No	Shopping	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		640.00	640.00		640.00	640.00		SERVED
	4 Liters 70% ISOPROPYL ALCOHOL	OCD-TSD	No	Shopping	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		980.00	980.00		980.00	980.00		SERVED
	1 box UTP Cable CAT6	CPMSD	No	Shopping	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		8,450.00	8,450.00		8,450.00	8,450.00		SERVED
	3 packs RJ45 Modular Plug (10pcs/pack)	AGSD-GSD	No	Shopping	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		177.00	177.00		177.00	177.00		SERVED
	16 pcs. BATTERY (AA), 5 pcs. MULTIMARK PEN, and 1 roll EASEL PAPER	OCD-TSD	No	Shopping	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		777.50	777.50		777.50	777.50		SERVED
	2 sets Tea Pot Set, 3 plates (square), Bowl Set, Bowl (small)	AO	No	Shopping	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		14,980.00	14,980.00		14,980.00	14,980.00		SERVED
	TARPAULIN 4FT X 4FT (DA LOGO)	GSD-AGSD	No	Shopping	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		14,000.00	14,000.00		14,000.00	14,000.00		SERVED
	2 sets Tea Pot Set, 3 plates (square), Bowl Set, Bowl (small)	AO	No	Shopping	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		5,140.00	5,140.00		5,140.00	5,140.00		SERVED
	1 pc Light Bulb	ODA	No	Shopping	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		899.00	899.00		899.00	899.00		SERVED
	12 pcs drinking glasses, 12 pcs cups and saucer, 12 pcs plates, 12 pcs teaspoon, 12 pcs fork, 12 pcs spoon, 1 pc dish rack, 4 pcs serving bowl plate, 2 pcs soup bowl, 2 pcs ladle, 2 pcs serving spoon, 1 pc serving fork, 1 pc knife	LAD	No	Shopping	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		8,407.75	8,407.75		8,407.75	8,407.75		SERVED
	TANK FITTINGS, BIDET, DOOR KNOB, SHOWER ROD,SHOWER CURTAIN	AGSD	No	Shopping	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		2,747.25	2,747.25		2,747.25	2,747.25		SERVED
	3 SWING TYPE PLUG, 3 JUNCTION UTILITY BOX	AGSD	No	Shopping	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		296.85	296.85		296.85	296.85		SERVED
	10 Multi mark pen, 1 Puncher	AGSD	No	Shopping	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		867.00	867.00		867.00	867.00		SERVED

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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		Total	MOOE	CO	Total	MOOE	CO	
	Plastic trash bin	AGSD	No	Shopping	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		249.75	249.75		249.75	249.75		SERVED
	3 PACKS AA BATTERY	AGSD	No	Shopping	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		516.00	516.00		516.00	516.00		SERVED
	1 PC SHOWER HEATER	AGSD	No	Shopping	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		6,833.50	6,833.50		6,833.50	6,833.50		SERVED
	For mailing of official docs	HRSD	No	Shopping	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		2,709.00	2,709.00		2,709.00	2,709.00		SERVED
	1 PC SELF INKING STAMP	AGSD	No	Shopping	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		1,500.00	1,500.00		1,500.00	1,500.00		SERVED
	4 PCS CURTAINS	OAAFA	No	Shopping	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		6,958.34	6,958.34		6,958.34	6,958.34		SERVED
	FOAM MATTRESS	OAAFA	No	Shopping	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		5,131.79	5,131.79		5,131.79	5,131.79		SERVED
	1 Set Bedsheet	OAAFA	No	Shopping	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		825.00	825.00		825.00	825.00		SERVED
	Various Office Supplies	AGSD-GSD	No	Shopping	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		245.00	245.00		245.00	245.00		SERVED
	BINDER CLIPS 10 1 INCH, BINDER CLIPS 10 2 INCH	ODA	No	Shopping	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		345.00	345.00		345.00	345.00		SERVED
	1 PACK / 4'S BATTERY (AA)	AGSD	No	Shopping	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		220.00	220.00		220.00	220.00		SERVED
	Various Office Supplies	AGSD-GSD	No	Shopping	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		230.00	230.00		230.00	230.00		SERVED
	2 LIGHT FORCE PINLIGHT, 2 ELECTRICAL TAPE, 2 2-GANG ELECTRICAL OUTLET, 2 PVC JUNCTION BOX W/ COVER	AGSD	No	Shopping	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		994.00	994.00		994.00	994.00		SERVED
	2 DAYLIGHT BULB 18W	AGSD	No	Shopping	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		480.00	480.00		480.00	480.00		SERVED
	TARPAULIN 6.4 X 5.4	AGSD-HRDSD	No	Shopping	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		720.00	720.00		720.00	720.00		SERVED
	2 pcs Automatic Thermal Scanner and alcohol dispenser	AGSD-GSD	No	Shopping	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		6,600.00	6,600.00		6,600.00	6,600.00		SERVED
	1 unit executive table	OCS	No	Shopping	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		30,000.00	30,000.00		30,000.00	30,000.00		SERVED
	2 PACKS AAA BATT & 2 PACKS AA BATT	AGSD	No	Shopping	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		343.00	343.00		343.00	343.00		SERVED
	Executive Chair	OCS	No	Shopping	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		16,499.00	16,499.00		16,499.00	16,499.00		SERVED
	Visitor's Chair	OCS	No	Shopping	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		7,398.00	7,398.00		7,398.00	7,398.00		SERVED
	Various Table Design Ball	OCS	No	Shopping	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		1,862.16	1,862.16		1,862.16	1,862.16		SERVED
	3 Seater Sofa	OCS	No	Shopping	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		44,955.00	44,955.00		44,955.00	44,955.00		SERVED
	1 PC XL Stamp	CPMSD	No	Shopping	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		2,650.00	2,650.00		2,650.00	2,650.00		SERVED
	1 pc Self Inking Stamp	AGSD	No	Shopping	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		3,800.00	3,800.00		3,800.00	3,800.00		SERVED
	1 pc Self Inking Stamp	AGSD	No	Shopping	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		1,600.00	1,600.00		1,600.00	1,600.00		SERVED
	Conference Table & Conference Chair	OCS	No	Shopping	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		35,571.00	35,571.00		35,571.00	35,571.00		SERVED
	1PC 3 LAYER DOCUMENT DESK ORG	AGSD	No	Shopping	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		479.00	479.00		479.00	479.00		SERVED
	1 PC DIGITAL CLOCK , 1 PC STAND	BAC	No	Shopping	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		2,699.52	2,699.52		2,699.52	2,699.52		SERVED
	Various Office Supplies	AGSD-GSD	No	Shopping	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		318.00	318.00		318.00	318.00		SERVED
	1 pc cake slicer	AO	No	Shopping	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		200.00	200.00		200.00	200.00		SERVED
	3 boxes Surgical Gloves Nitrile (Medium), 2 bottles Providone Iodine (10% Solution), and 5 liters Liquid Hand Soap	OCD-TSD	No	Shopping	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		2,402.87	2,402.87		2,402.87	2,402.87		SERVED
	Reimbursement for purchase of various laboratory supplies for OCD-TSD Laboratory	OCD-TSD	No	Shopping	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		2,402.87	2,402.87		2,402.87	2,402.87		SERVED
	5 liters Dishwashing Liquid, 10 pcs. Dishwashing Sponge, and 5 packs Tissue Paper	OCD-TSD	No	Shopping	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		1,576.25	1,576.25		1,576.25	1,576.25		SERVED
	Reimbursement for purchase of various laboratory supplies for OCD-TSD Laboratory	OCD-TSD	No	Shopping	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		1,576.25	1,576.25		1,576.25	1,576.25		SERVED
	10 reams Specialty Paper	AGSD-HRDSD	No	Shopping	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		16,500.00	16,500.00		16,500.00	16,500.00		SERVED
	4 pouch for mailing of docs via LBC	AGSD-HRDSD	No	Shopping	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		698.00	698.00		698.00	698.00		SERVED

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	CR2032 BATTERY	AGSD-HRDS	No	Shopping	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		60.00	60.00		60.00	60.00		SERVED
	100 pcs Chairs for Vaccination Day	AGSD-HRDS	No	Shopping	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		1,200.00	1,200.00		1,200.00	1,200.00		SERVED
	Oil Filter M. Hno	AGSD-GSD	No	Shopping	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		600.00	600.00		600.00	600.00		SERVED
	1,500 PCS BUSINESS/CALLING CARDS	AO	No	Shopping	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		13,500.00	13,500.00		13,500.00	13,500.00		SERVED
	POTASSIUM HYDROXIDE	TRSD	No	Shopping	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		990.00	990.00		990.00	990.00		SERVED
	60 ROLLS TISSUE	AGSD	No	Shopping	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		900.00	900.00		900.00	900.00		SERVED
	1,000 reams pressboard folder	AGSD	No	Shopping	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		18,000.00	18,000.00		18,000.00	18,000.00		SERVED
	2 cartridges Brother Toner TN-2380	OAAFA	No	Shopping	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		5,400.00	5,400.00		5,400.00	5,400.00		SERVED
	2 pcs. HP Ink 685 (Cyan), 2 pcs. HP Ink 685 (Black), 2 pcs. HP Ink 685 (Magenta), and 2 pcs. HP Ink 685 (Yellow)	OAAFA	No	Shopping	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		2,840.00	2,840.00		2,840.00	2,840.00		SERVED
	40 PCS RECHARGEABLE BATT , 5 PCS CHARGER	AGSD	No	Shopping	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		29,500.00	29,500.00		29,500.00	29,500.00		SERVED
	1 pc Clutch Assembly & 2 pcs Wiper Blades	AGSD-GSD	No	Shopping	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		1,980.00	1,980.00		1,980.00	1,980.00		SERVED
	Heavy Duty Projector	OCS	No	Shopping	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		27,380.00	27,380.00		27,380.00	27,380.00		SERVED
	Canon Pixma Ink GI 790 (Cyan)2 pcs. Canon Pixma Ink GI 790 (Magenta)2 pcs. Canon Pixma Ink GI 790 (Yellow)2 pcs. Canon Pixma Ink GI 790 (Black)2 pcs.	OCS	No	Shopping	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		2,640.00	2,640.00		2,640.00	2,640.00		SERVED
	Coffee Table	OCS	No	Shopping	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		9,855.00	9,855.00		9,855.00	9,855.00		SERVED
	6 BLUE SIGN PEN, 6 BLACK SIGN PEN	AGSD	No	Shopping	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		797.50	797.50		797.50	797.50		SERVED
	Toner for Photocopier	AO	No	Shopping	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		40,320.00	40,320.00		40,320.00	40,320.00		SERVED
	3 pcs Stapler	IAD	No	Shopping	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		1,350.00	1,350.00		1,350.00	1,350.00		SERVED
	2 pouch for mailing of official docs	AGSD	No	Shopping	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		394.00	394.00		394.00	394.00		SERVED
	3 pouch for mailing of official docs	AGSD	No	Shopping	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		591.00	591.00		591.00	591.00		SERVED
	20 pcs rope twine	AGSD-GSD	No	Shopping	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		200.00	200.00		200.00	200.00		SERVED
	Various supplies for 2nd vaccination	AGSD	No	Shopping	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		1,500.00	1,500.00		1,500.00	1,500.00		SERVED
	Various supplies for 2nd vaccination	AGSD	No	Shopping	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		487.50	487.50		487.50	487.50		SERVED
	2 pouch for mailing via LBC	AGSD	No	Shopping	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		374.00	374.00		374.00	374.00		SERVED
	Meals	AGSD	No	Shopping	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		14,120.00	14,120.00		14,120.00	14,120.00		SERVED
	Meals	AGSD	No	Shopping	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		3,750.00	3,750.00		3,750.00	3,750.00		SERVED
	MEALS	AGSD-GSD	No	Shopping	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		374.00	374.00		374.00	374.00		SERVED
	3 boxes Surgical Gloves Nitrile (Small), 1 box Sterile Plasters (100 pcs./box), 1 bottle Ammonia Solution (Ammonium Carbonate 3.4 g / 3.6 ml per 100 ml.) Strong Ammonia, 3 boxes Coin Envelope No. 6, and 3 boxes Coin Envelope No. 3	OCD-TSD	No	Shopping	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		3,320.00	3,320.00		3,320.00	3,320.00		SERVED
	2 pcs Fan Belt, 1 pc Gauge Meter	AGSD	No	Shopping	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		1,700.00	1,700.00		1,700.00	1,700.00		SERVED
	1 pc Wiper Linkage Toyota SHP-173	AGSD	No	Shopping	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		1,200.00	1,200.00		1,200.00	1,200.00		SERVED
	2 pcs Self Inking Stamp	CPMSD	No	Shopping	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		4,800.00	4,800.00		4,800.00	4,800.00		SERVED
	2 pouch for mailing via LBC	AGSD	No	Shopping	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		384.00	384.00		384.00	384.00		SERVED
	2 pcs Bluetooth Keyboard	OAAO	No	Shopping	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		2,200.00	2,200.00		2,200.00	2,200.00		SERVED

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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		Total	MOOE	CO	Total	MOOE	CO	
	FOR MAILING OF 7 BOXES OF PLAQUES AT TOKENS VIA PAL CARGO	AGSD	No	Shopping	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		18,090.56	18,090.56		18,090.56	18,090.56		SERVED
	1 set Bingo tamboli and 300 pcs, Bingo cards	AGSD-HRSD	No	Shopping	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		990.00	990.00		990.00	990.00		SERVED
	2 units 1TB External or Portable SSD	AGSD-HRSD	No	Shopping	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		16,900.00	16,900.00		16,900.00	16,900.00		SERVED
	1 pouch for mailing	AGSD	No	Shopping	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		187.00	187.00		187.00	187.00		SERVED
	2 pcs. HP LaserJet 17A Toner Cartridge	COA	No	Shopping	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		5,200.00	5,200.00		5,200.00	5,200.00		SERVED
	HP OfficeJet 7612 Ink Cartridge (933XL Cyan), HP OfficeJet 7612 Ink Cartridge (933XL Yellow), HP OfficeJet 7612 Ink Cartridge (933XL Magenta), and HP OfficeJet 7612 Ink Cartridge (932XL Black)	OCD-TSD	No	Shopping	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		4,580.00	4,580.00		4,580.00	4,580.00		SERVED
	For mailing of plaques and tokens to regions 5, 6 & 7	HRSD	No	Shopping	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		9,919.34	9,919.34		9,919.34	9,919.34		SERVED
	8 pcs Photo frames	AGSD	No	Shopping	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		2,152.00	2,152.00		2,152.00	2,152.00		SERVED
	2 pouch for mailing of docs	AGSD	No	Shopping	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		394.00	394.00		394.00	394.00		SERVED
	10 pcs plastic binders	AGSD	No	Shopping	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		648.00	648.00		648.00	648.00		SERVED
	10 pcs plastic ring binders	AGSD	No	Shopping	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		648.00	648.00		648.00	648.00		SERVED
	4 pcs wired microphone, 1 pc XLR cord 5 meters	OAAO	No	Shopping	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		5,792.00	5,792.00		5,792.00	5,792.00		SERVED
	4 pcs wired microphone, 1 pc XLR cord 5 meters	AGSD	No	Shopping	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		349.00	349.00		349.00	349.00		SERVED
	1 pc. 2TB External or Portable SSD (Seagate), 1 pc. 20000mAh Powerbank (Promate), and 2 pcs. Wireless Mouse (Logitech)	AGSD-GSD	No	Shopping	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		8,100.00	8,100.00		8,100.00	8,100.00		SERVED
	laundry services	AGSD-GSD	No	Shopping	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		846.00	846.00		846.00	846.00		SERVED
	30 boxes binder clips (small)	OCD	No	Shopping	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		360.00	360.00		360.00	360.00		SERVED
	2 pcs voice recorder	PAD	No	Shopping	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		16,600.00	16,600.00		16,600.00	16,600.00		SERVED
	25 pcs expanding plastic envelope legal, 25 pcs expanding plastic envelope A4, 25 pcs plastic folder - legal, 25 pcs plastic folder - A4	AO	No	Shopping	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		3,325.00	3,325.00		3,325.00	3,325.00		SERVED
	8 pcs LED daylight bulb	AD-BD	No	Shopping	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		952.00	952.00		952.00	952.00		SERVED
	Various OCD supplies for planning	OCD	No	Shopping	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		10,985.00	10,985.00		10,985.00	10,985.00		SERVED
	3 prong socket / outlet	AO	No	Shopping	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		891.00	891.00		891.00	891.00		SERVED
	12 PCS BLUE SIGN PEN	ODA	No	Shopping	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		756.00	756.00		756.00	756.00		SERVED
	30 boxes index tabs	FD	No	Shopping	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		2,340.00	2,340.00		2,340.00	2,340.00		SERVED
	20 packs Photo Paper	AO-PAD	No	Shopping	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		5,000.00	5,000.00		5,000.00	5,000.00		SERVED
	6 Pads Post-it lined canary yellow, 2000 pcs Colored paper divider, 12 packs Post-it index tab	OCS	No	Shopping	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		10,690.00	10,690.00		10,690.00	10,690.00		SERVED
	40 packs index tabs, 10 boxes binder clips 1/4, 10 boxes binder clips 1/2, 10 boxes binder clips 1, 10 boxes binder clips 2, 10 pcs ring binder 1/2, 10 pcs ring binder 2, 1 pc HP A black, 1 pc HP A magenta	CPMSD	No	Shopping	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		16,360.00	16,360.00		16,360.00	16,360.00		SERVED

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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		Total	MOOE	CO	Total	MOOE	CO	
	5 packs post it sticky notes 3x3, 5 packs post it sticky notes 3x5, 5 packs post it page makers 13mmx45mm, 10 packs post it SIGN HERE	OAAFA	No	Shopping	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		2,948.00	2,948.00		2,948.00	2,948.00		SERVED
	25 packs post it sign here	AGSD	No	Shopping	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		8,000.00	8,000.00		8,000.00	8,000.00		SERVED
	1 cart.HP Ink 685 (Black), 1 cart.HP Ink 685 (Yellow), 2 cartsHP Ink 685 (Cyan), and 1 cart.HP Ink 685 (Magenta)	OAAFA	No	Shopping	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		1,735.00	1,735.00		1,735.00	1,735.00		SERVED
	3 packs AA Battery (4's)	AGSD	No	Shopping	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		282.00	282.00		282.00	282.00		SERVED
	Various Office Supplies	AGSD-GSD	No	Shopping	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		2,755.00	2,755.00		2,755.00	2,755.00		SERVED
	Various Office Supplies	AGSD-GSD	No	Shopping	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		11,350.00	11,350.00		11,350.00	11,350.00		SERVED
	SEAGATE STKG2000400 2.5 2TB ONE TOUCH SSD V2	AGSD-GSD	No	Shopping	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		14,830.00	14,830.00		14,830.00	14,830.00		SERVED
	1 can quick dry enamel 8 liters, 1 can flat dry enamel 8 liters, 2 pcs roller brush	AO	No	Shopping	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		2,896.20	2,896.20		2,896.20	2,896.20		SERVED
	10 Tubs Paste, 20 pcs correction tape, 50 pcs 3x5 sticky notes	AO	No	Shopping	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		5,995.00	5,995.00		5,995.00	5,995.00		SERVED
	1 pc GMA Affordabox	AGSD-HRDSD	No	Shopping	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		799.00	799.00		799.00	799.00		SERVED
	1 pc. Sandisk Ultra Dual Drive 64GB OTG USB 3.0	AGSD-GSD	No	Shopping	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		650.00	650.00		650.00	650.00		SERVED
	1 pc Self-Inking Stamp	AGSD-GSD	No	Shopping	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		499.00	499.00		499.00	499.00		SERVED
	Flourescent Lamp 36 watts	AGSD-GSD	No	Shopping	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		7,250.00	7,250.00		7,250.00	7,250.00		SERVED
	Canon Ink PG-810	AGSD-GSD	No	Shopping	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		28,000.00	28,000.00		28,000.00	28,000.00		SERVED
	Electrical Tape 16m0	AGSD-GSD	No	Shopping	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		500.00	500.00		500.00	500.00		SERVED
	3 SETS RELAY w/ SOCKET AND 5 PCS TERMINAL	AGSD-GSD	No	Shopping	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		650.00	650.00		650.00	650.00		SERVED
	Mailing documents	AGSD-GSD	No	Shopping	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		571.00	571.00		571.00	571.00		SERVED
	3 pcs. Tempus Calendar	AGSD-GSD	No	Shopping	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		1,170.00	1,170.00		1,170.00	1,170.00		SERVED
	Mailing Documents	AGSD-GSD	No	Shopping	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		786.00	786.00		786.00	786.00		SERVED
	various automotive supplies	AGSD-GSD	No	Shopping	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		1,480.00	1,480.00		1,480.00	1,480.00		SERVED
	10 pcs Sign Pen 0.5 - blue, 10 pcs Sign Pen 0.5 - black, 12 pcs pencil, 5 pcs correction tape, 2 boxes binder clips 1/2, 2 boxes binder clips 1, 2 boxes binder clips 1 1/2, 2 boxes binder clips 2	OCD-TSD	No	Shopping	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		2,339.00	2,339.00		2,339.00	2,339.00		SERVED
	1 CASH BOX	AGSD	No	Shopping	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		816.00	816.00		816.00	816.00		SERVED
	12 pcs Drinking Glasses, 12 pcs Cups and Saucer, 12 pc Plates, 12 pcs Teaspoon, 12 pcs Fork, 12 pcs Spoon, 4pcs Serving Bowl, 12 pcs Soup Bowl, 4 pcs Serving Spoon, 4 pcs Serving Fork	FD	No	Shopping	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		6,366.25	6,366.25		6,366.25	6,366.25		SERVED
	2 pcs. HP OfficeJet 7612 Ink Cartridge (933XL Cyan), 2 pcs. HP OfficeJet 7612 Ink Cartridge (933XL Yellow), 2 pcs. HP OfficeJet 7612 Ink Cartridge (933XL Magenta), and 2 pcs. HP OfficeJet 7612 Ink Cartridge (932XL Black)	OAAO	No	Shopping	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		10,080.00	10,080.00		10,080.00	10,080.00		SERVED
	2 units oven toaster	OAAO	No	Shopping	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		5,250.00	5,250.00		5,250.00	5,250.00		SERVED
	4 pcs. 1kg. Chlorine Granules	CPMSD	No	Shopping	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		800.00	800.00		800.00	800.00		SERVED

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO	
	2 pcs. HP 201A (CF400A) Toner Cartridge - BLACK, 1 pc. HP 201A (CF401A) Toner Cartridge - CYAN, 1 pc. HP 201A (CF403A) Toner Cartridge - MAGENTA, and 1 pc. HP 201A (CF402A) Toner Cartridge - YELLOW	AGSD-GSD	No	Shopping	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		16,250.00	16,250.00		16,250.00	16,250.00		SERVED
	15 boxes Continuous Form 11x 10 5/8	AGSD-GSD	No	Shopping	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		16,500.00	16,500.00		16,500.00	16,500.00		SERVED
	100 BXS STAPLE WIRE No. 35, 25 pcs Electrical Starter 40 watts	AGSD-GSD	No	Shopping	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		3,275.00	3,275.00		3,275.00	3,275.00		SERVED
	laundry services	AGSD-HRDS	No	Shopping	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		900.00	900.00		900.00	900.00		SERVED
	4 pcs. FX-2190II Ribbon Cartridge	AGSD-GSD	No	Shopping	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		580.00	580.00		580.00	580.00		SERVED
	Mailing	AGSD-GSD	No	Shopping	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		304.00	304.00		304.00	304.00		SERVED
	3 PCS SEALANT, 2 PCS ELBOW PIPE, 2 PCS COUPLING	AGSD-GSD	No	Shopping	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		500.00	500.00		500.00	500.00		SERVED
	20 sets Writeable Arrow Sticky Notes, 20 sets Writeable Sticky Notes	AGSD-GSD	No	Shopping	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		1,600.00	1,600.00		1,600.00	1,600.00		SERVED
	vulcanizing services	OCS	No	Shopping	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		400.00	400.00		400.00	400.00		SERVED
	1-month Video Conferencing Subscription	AGSD-GSD	No	Shopping	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		786.84	786.84		786.84	786.84		SERVED
	Stainless Steel Flexible Hose and Door Knob	OCD-TSD	No	Shopping	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		879.28	879.28		879.28	879.28		SERVED
	Mailing	AGSD-GSD	No	Shopping	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		581.00	581.00		581.00	581.00		SERVED
	vulcanizing services	AGSD-GSD	No	Shopping	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		350.00	350.00		350.00	350.00		SERVED
	2 pcs Headlight H4 24v for M. ROSA (ZNZ-672)	AGSD-GSD	No	Shopping	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		480.00	480.00		480.00	480.00		SERVED
	1 pc Oil Filter for M. ROSA (ZNZ-672)	AGSD-GSD	No	Shopping	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		550.00	550.00		550.00	550.00		SERVED
	1 pc Fuel Filter for M. ROSA (ZMJ-464)	AGSD-GSD	No	Shopping	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		350.00	350.00		350.00	350.00		SERVED
	600 PCS VELLUM BOARD	AGSD-HRDS	No	Shopping	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		2,100.00	2,100.00		2,100.00	2,100.00		SERVED
	MAILING	AGSD-GSD	No	Shopping	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		521.00	521.00		521.00	521.00		SERVED
	tarpaulin printing services	AGSD-HRDS	No	Shopping	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		7,924.00	7,924.00		7,924.00	7,924.00		SERVED
	Various Coil Matting with tray	AGSD-GSD	No	Shopping	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		12,740.00	12,740.00		12,740.00	12,740.00		SERVED
	Oil Filter Ford Everest	AGSD-GSD	No	Shopping	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		1,000.00	1,000.00		1,000.00	1,000.00		SERVED
Total Alloted Budget of Procurement Activities																			902,379.62						
Total Contract Price of Procurement Actitvites Conducted																						902,379.62			
Total Savings (Total Alloted Budget - Total Contract Price)																						0.00			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																									
	1 PC TARPAULIN FOR VACCINATION DAY	AGSD	No	Emergency Cases	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		400.00	400.00		400.00	400.00		SERVED
	Various Supplies for the Covid Vaccination Day	AGSD	No	Emergency Cases	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		2,680.00	2,680.00		2,680.00	2,680.00		SERVED
	Various Medicine for Covid-19 Vaccination Day	AGSD-GSD	No	Emergency Cases	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		1,612.50	1,612.50		1,612.50	1,612.50		SERVED
	6 pcs Battery for Thermal Scanner use.	AGSD	No	Emergency Cases	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		120.00	120.00		120.00	120.00		SERVED
	35 packs Meals for Covid-19 Vacc.	AGSD	No	Emergency Cases	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		600.00	600.00		600.00	600.00		SERVED
	Meals	AGSD	No	Emergency Cases	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		13,920.00	13,920.00		13,920.00	13,920.00		SERVED
	60 gallons Disinfectant Cleaner	AGSD	No	Emergency Cases	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		14,700.00	14,700.00		14,700.00	14,700.00		SERVED
	100 gallons alcohol	AGSD	No	Emergency Cases	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		40,500.00	40,500.00		40,500.00	40,500.00		SERVED
	100 GALLONS ALCOHOL	AGSD	No	Emergency Cases	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		40,500.00	40,500.00		40,500.00	40,500.00		SERVED
	100 GALLONS ALCOHOL	AGSD-GSD	No	Emergency Cases	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		40,000.00	40,000.00		40,000.00	40,000.00		SERVED
	100 gallons Alcohol	AGSD-GSD	No	Emergency Cases	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		40,500.00	40,500.00		40,500.00	40,500.00		SERVED
Total Alloted Budget of Procurement Activities																			195,532.50						
Total Contract Price of Procurement Actitvites Conducted																						195,532.50			
Total Savings (Total Alloted Budget - Total Contract Price)																			0.00						

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																									
	Top Loading Balance Strip Printer	OCD-TSD	No	Direct Contracting	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		69,912.00	69,912.00		69,912.00	69,912.00		SERVED
Total Alloted Budget of Procurement Activities																			69,912.00						
Total Contract Price of Procurement Activities Conducted																						69,912.00			
Total Savings (Total Alloted Budget - Total Contract Price)																						0.00			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																									
	2 pouch for mailing of official docs	AGSD	No	Agency to Agency	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		378.00	378.00		378.00	378.00		SERVED
	8 pouch for mailing of docs	AGSD-GSD	No	Agency to Agency	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		775.00	775.00		775.00	775.00		SERVED
	3 pouches for mailing	AGSD	No	Agency to Agency	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		295.00	295.00		295.00	295.00		SERVED
	mailing	AGSD-GSD	No	Agency to Agency	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		350.00	350.00		350.00	350.00		SERVED
Total Alloted Budget of Procurement Activities																			1,798.00						
Total Contract Price of Procurement Actitvites Conducted																						1,798.00			
Total Savings (Total Alloted Budget - Total Contract Price)																						0.00			

ON-GOING PROCUREMENT ACTIVITIES																									
	On-site Calibration of the: 1 unit Analytical Balance - Brand: Ohaus; Model: Adventurer AR2140; S/N: 1227070329, 1 unit Analytical Balance - Brand: Sartorius; Model: BP221S; S/N: 12004449, 1 unit Top Loading Balance - Brand: Ohaus; Model: Scout Pro SPS4001F; S/N: 7125071668, and 1 unit Top Loading Balance - Brand: Sartorius; Model: BP2100S; S/N: 11909830	AGSD-GSD	No	Agency to Agency	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		8,560.00	8,560.00		8,560.00	8,560.00		
	Off-site Calibration of the: 1 unit Grain Moisture Meter - Brand: Kett; Model: PM-450; S/N: BE41010, and 1 unit Grain Moisture Meter - Brand: Kett; Model: PM-450; S/N: BE41011	OCD-TSD	No	Agency to Agency	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		5,000.00	5,000.00		5,000.00	5,000.00		
Total Alloted Budget of On-going Procurement Activities																			13,560.00						

NATIONAL FOOD AUTHORITY - Procurement Monitoring Report as of December 31, 2021

NATIONAL FOOD AUTHORITY - Procurement Monitoring Report as of December 31, 2021																															
Code (UACSP/AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ of	Open Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
	Supply and Delivery of Motor Vehicles:																														
2021-01	Lot 1: six wheeler trucks	AGSD-GSD	Public Bidding	06/09/2021	6/17/2021	6/25/2021	7/7/2021	7/7/2021	7/8/2021	8/5/2021	9/1/2021	9/29/2021	9/30/2021	N/A	N/A	COB	14,364,800.00	-	14,364,800.00	13,992,000.00	-	13,992,000.00	COA, MAKATI BUSINESS CLUB & PCCI	6/17/2021	6/17/2021	6/17/2021	N/A	N/A	N/A	Completed Project (Awarded to B.M. Domingo Motor Sales Inc.- Isuzu Bulacan)	
2021-02	Lot 2: Pick-up	AGSD-GSD	Public Bidding	06/09/2021	6/17/2021	6/25/2021	7/7/2021	7/7/2021	7/22/2021	7/16/2021	7/22/2021	7/30/2021	8/2/2021	N/A	N/A	COB	21,889,800.00	-	21,889,800.00	20,961,000.00	-	20,961,000.00	COA, MAKATI BUSINESS CLUB & PCCI	6/17/2021	6/17/2021	6/17/2021	N/A	N/A	N/A	Completed Project (Awarded to CT Climotors Inc.)	
2021-03	Lot 3: Multi-purpose Vehicle	AGSD-GSD	Public Bidding	06/09/2021	6/17/2021	6/25/2021	7/7/2021	7/7/2021	8/3/2021	7/16/2021	8/3/2021	8/4/2021	8/5/2021	N/A	N/A	COB	16,896,000.00	-	16,896,000.00	15,626,400.00	-	15,626,400.00	COA, MAKATI BUSINESS CLUB & PCCI	6/17/2021	6/17/2021	6/17/2021	N/A	N/A	N/A	Completed Project (Awarded to Toyota Quizon Avenue Inc.)	
2021-04	Supply and Delivery of Laptops	CPMSD	Public Bidding	07/06/2021	7/20/2021	7/28/2021	8/9/2021	8/9/2021	8/9/2021	8/16/2021	-	-	-	N/A	N/A	COB	6,425,000.00	-	6,425,000.00	-	-	-	COA, MAKATI BUSINESS CLUB & PCCI	7/21/2021	7/21/2021	7/21/2021	N/A	N/A	N/A	For rebidding (NOA, NTP & Contract withdrawn)	
2021-08	Supply and Delivery of Color Spectrophotometer	OCD-TSD	Public Bidding	10/04/2021	10/5/2021	10/13/2021	10/25/2021	10/25/2021	-	-	-	-	-	N/A	N/A	COB	1,285,640.00	-	1,285,640.00	-	-	-	COA, MAKATI BUSINESS CLUB & PCCI	10/05/2021	10/05/2021	10/05/2021	N/A	N/A	N/A	Failed bidding (submitted bid is non-compliance to the technical specifications)	
Total Alloted Budget of Procurement Activities																	60,861,240.00														
Total Contract Price of Procurement Activities Conducted																	50,579,400.00														
Total Savings (Total Alloted Budget - Total Contract Price)																	10,281,840.00														

ANNEX B

NATIONAL FOOD AUTHORITY - Procurement Monitoring Report as of December 31, 2021

C/Code (UAC/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ of	Open Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
ON-GOING PROCUREMENT ACTIVITIES																															
2021-05	Supply and Delivery of Steel Filing Cabinets	AGSD-GSD	Public Bidding	08/04/2021	08/12/2021	09/01/2021	09/01/2021	09/01/2021	09/02/2021	09/07/2021	10/4/2021	10/26/2021	10/27/2021	N/A	N/A	COB	2,985,560.00	-	2,985,560.00	2,805,450.00	-	2,805,450.00	COA, MAKATI BUSINESS CLUB & PCCI	08/12/2021	08/12/2021	08/12/2021	N/A	N/A	N/A	Awarded to KCF Home Furnishing & Office Furniture	
2021-06	Supply, Delivery and Installation of Video Conferencing System	CPMSD	Public Bidding	08/11/2021	09/02/2021	09/10/2021	9/22/2021	9/22/2021	9/23/2021	9/30/2021	10/14/2021	10/29/2021	11/02/2021	N/A	N/A	COB	10,300,000.00	-	10,300,000.00	9,368,838.00	-	9,368,838.00	COA, MAKATI BUSINESS CLUB & PCCI	09/02/2021	09/02/2021	09/02/2021	N/A	N/A	N/A	Awarded to Avid Sales Corporation	
2021-07	Supply and Delivery of Office Chairs	AGSD-GSD	Public Bidding	09/10/2021	10/05/2021	10/13/2021	10/25/2021	10/25/2021	10/25/2021	11/03/2021	-	-	-	N/A	N/A	COB	3,724,033.33	-	3,724,033.33	2,198,988.00	-	2,198,988.00	COA, MAKATI BUSINESS CLUB & PCCI	10/05/2021	10/05/2021	10/05/2021	N/A	N/A	N/A	Awarded to Peniton Trading	
2021-09	Supply, Delivery and Installation of Modular Workstations	AGSD-GSD	Public Bidding	10/26/2021	11/17/2021	11/25/2021	12/7/2021	12/7/2021	12/9/2021	12/16/2021	-	-	-	N/A	N/A	COB	7,895,000.00	-	7,895,000.00	4,538,850.00	-	4,538,850.00	COA, MAKATI BUSINESS CLUB & PCCI	11/17/2021	11/17/2021	11/17/2021	N/A	N/A	N/A	For Award	
2021-10	Rebidding for the Supply and Delivery of Color Spectrophotometer	OCD-TSD	Public Bidding	11/16/2021	11/27/2021	12/06/2021	12/7/2021	12/7/2021	12/18/2021	12/23/2021	-	-	-	N/A	N/A	COB	1,285,640.00	-	1,285,640.00	1,272,783.00	-	1,272,783.00	COA, MAKATI BUSINESS CLUB & PCCI	11/29/2021	11/29/2021	11/29/2021	N/A	N/A	N/A	On-going post qualification	
2021-11	Provision for Janitorial and Allied Services at NFA Central Office for the period January 01, 2022 to December 31, 2022	AGSD-GSD	Public Bidding	11/26/2021	12/1/2021	12/09/2021	1/11/2022	1/11/2022	-	-	-	-	-	N/A	N/A	COB	19,795,000.00	-	19,795,000.00	-	-	-	COA, MAKATI BUSINESS CLUB & PCCI	12/01/2021	12/01/2021	12/01/2021	N/A	N/A	N/A	Scheduled Submission and Opening on January 11, 2022	
2021-12	Supply and Delivery of Endpoint Security Solution	CPMSD	Public Bidding	11/16/2021	12/1/2021	12/09/2021	12/21/2021	12/21/2021	-	-	-	-	-	N/A	N/A	COB	2,000,000.00	-	2,000,000.00	1,988,800.00	-	1,988,800.00	COA, MAKATI BUSINESS CLUB & PCCI	12/01/2021	12/01/2021	12/01/2021	N/A	N/A	N/A	On-going post qualification	
2021-13	Supply, Delivery, Installation, Testing and Commissioning of Rice Fortification Equipment	OCD-TSD	Public Bidding	11/02/2021	12/2/2021	12/10/2021	12/22/2021	12/22/2021	-	-	-	-	-	N/A	N/A	COB	20,000,000.00	-	20,000,000.00	20,000,000.00	-	20,000,000.00	COA, MAKATI BUSINESS CLUB & PCCI	12/02/2021	12/02/2021	12/02/2021	N/A	N/A	N/A	On-going post qualification	