

PROCUREMENT MONITORING REPORT (AS OF July to December 31, 2018)

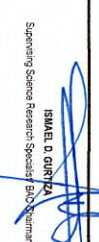
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Code (P/N)	Procurement	Program/Project	Date of Procurement	Bid/RFQ	End User	Mode of Procurement	Pre-Pose Confirmation	Actual Procurement Activity										Assigned Turnover	Source of Funds	Contract Cost (P/P)			List of Invited Bidders	Date of Receipt of Invitation				Remarks (Excluding items from the scope)				
								Address e/RFI	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice as Proposed	Delivery/Completion			Total	MOCC	CO		Pre-Bid Conf.	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing
76	Polo shirt, 3XL ladies	TSO		shopping	N/A	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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
77	DEWIS Polo shirt, 3XL ladies	TSO		shopping	N/A	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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
78	RXBOX Polo shirt, ladies	TSO		shopping	N/A	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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
79	External HDD, 2TB	TSO		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,160.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
80	Fila holder, double	TSO		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,575.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
81	Fila holder, single	TSO		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
82	Expanding envelope brown, 10x14	TSO		shopping	N/A	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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
83	Shaper	TSO		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
84	Brider chair/office chair	TSO		shopping	N/A	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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
85	Philippine flag	TSO		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,460.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
86	Philippine flag	TSO		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
87	Philippine flag, standard	TSO		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,905.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
88	DOST flag, standard, custom	TSO		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	35,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
89	ASEAN flag, 10x20	TSO		shopping	N/A	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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
90	Book paper, size 28, A4, 500g	TSO		shopping	N/A	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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
91	Book paper, size 28, A4, 500g	TSO		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
92	envelope ordinary, brown, 10x14	TSO		shopping	N/A	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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
93	Issue 12s	TSO		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,040.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
94	Folder, expanding, two metal, 14x11	TSO		shopping	N/A	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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
95	mouse USB type	TSO		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	470.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
96	mouse USB type	TSO		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	335.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
97	paste, REDSTONE	TSO		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
98	packing tape 2"	TSO		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	124.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
99	tape adhesive, 1", ordinary cable	TSO		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	90.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
100	iron board, long, 10 sheet/pack	TSO		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	370.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
101	folder, ordinary, long white	TSO		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
102	certificate frame/size/letter A4	TSO		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
103	Various Supplies	TSO		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	870.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
104	Nylon, 3mm	ASD		shopping	N/A	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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
105	Glass Clear Adaptor	ASD		shopping	N/A	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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
106	Flashlight/rechargeable	ASD		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
107	Battery AA, 2s	TSO		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,040.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
108	Battery AAA, 2s	TSO		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
109	Thermal paper, 12s, 40Y	TSO		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
110	Printer Toner, 2s	TSO		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,270.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
111	Printer Toner, 2s	TSO		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,720.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
112	Acrylic 70%	TSO		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
113	Diminuted liquid, LYDOL, 10L	TSO		shopping	N/A	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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
114	Scouring pad, w/ foam	TSO		shopping	N/A	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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
115	Scrub powder, TIDE	TSO		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
116	Diminuted liquid, JOY, 1kg	TSO		shopping	N/A	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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
117	Diminuted liquid, JOY, 1kg	TSO		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A															

Code (P/N)	Procurement Project/Item Description	Unit of Measure	Est. Unit	Mode of Procurement	Actual Procurement Activity										Source of Funds	Contract Cost (P/P)		List of Period Observers	Date of Receipt of Information				Remarks (Explain any delay from the expected date)			
					Pre-Proc Conference	Address of Bidding	Pre-Bid Conf. Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Accepted/Invoiced	Total		MOOE CO	Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post-Qual
159	Certified holder, letter	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
160	Typewriter ribbon	TSO	shipping	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
161	Canon ink, 610, black	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
162	Canon ink, 610, black	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
163	EPSON, T684, cyan	TSO	shipping	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
164	EPSON, T684, cyan	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
165	EPSON, T684, magenta	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
166	USB 32 GB, OTG	ASD	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
167	Wireless optical mouse wireless	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
168	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	33,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
169	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
170	Mouse, wired	TSO	shipping	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
171	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
172	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
173	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
174	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
175	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
176	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
177	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
178	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,537.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
179	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	478.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
180	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
181	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,633.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
182	Mouse, wired	TSO	shipping	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
183	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
184	Mouse, wired	TSO	shipping	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
185	Mouse, wired	TSO	shipping	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
186	Mouse, wired	TSO	shipping	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
187	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
188	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
189	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,238.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
190	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	48,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
191	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	354,666.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
192	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	230,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
193	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	365,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
194	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
195	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
196	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
197	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	52.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
198	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
199	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	90.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
200	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,838.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
201	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
202	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	218.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
203	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
204	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	168,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
205	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	715.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
206	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
207	Mouse, wired	TSO	shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	474.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

Code (P/N)	Procurement Program/Project Name	End User	Mode of Procurement	Pre-Purchase Conference	Address of Bids	Pre-Bid Conf	Eligibility Check Date	Submission of Bid Evaluation Date	First Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Accepted/Unrevised	Source of Funds	Contract Cost (P/N)		List of Invited Observers	Date of Receipt of Invitation		Notice of Award	Contract Signing	Delivery Accept	Remarks (Explain any delay)
																Total	MOOE CO		Pre-Bid Conf	Pre-Bid Conf	Eligibility Check	Contract Signing	Delivery Accept	
241	Completed Ink	TSO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund	10,825.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
242	Computer Ink	TSO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund	4,480.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
243	Desktop Scan System	TSO	IP - Small Value	N/A	N/A	18-Jun-18	5-May-18	13-May-18	25-Jun-18	25-Jun-18	13-May-18	10-May-18	10-May-18	10-May-18	MOOE	1,200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
244	Scanner	TSO	SFP	N/A	N/A	N/A	N/A	25-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18	MOOE	122,700.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
245	Medical X-ray Scanner	TSO	SFP	N/A	N/A	N/A	N/A	25-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18	MOOE	16,150.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
246	DCS Camera	TSO	SFP	N/A	N/A	N/A	N/A	25-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18	MOOE	100,450.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
247	Laboratory Inkjet	TSO	SFP	N/A	N/A	N/A	N/A	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	MOOE	303,857.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
248	Laboratory Inkjet	TSO	SFP	N/A	N/A	N/A	N/A	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	MOOE	280,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
249	Standard Test Weighs EZ	LI P/STC	Public Bidding	N/A	N/A	N/A	N/A	14-Aug-18	28-Aug-18	28-Aug-18	28-Aug-18	28-Aug-18	28-Aug-18	28-Aug-18	MOOE	215,000.00		3	25-Jun-18	14-Aug-18	28-Aug-18	28-Aug-18	28-Aug-18	COMPLETED
250	Thermohygro-mixer	LI P/STC	Public Bidding	N/A	N/A	N/A	N/A	8-Aug-18	14-Aug-18	28-Aug-18	28-Aug-18	28-Aug-18	28-Aug-18	28-Aug-18	MOOE	1,168,000.00								COMPLETED
GRAND TOTAL																11,352,079.20								


NIDA P. CLAVERON
 Administrative Officer V


ISMAEL D. GURTIZA
 Supervising Science Research Specialist/ BUD Chairman


ARMANDO S. SALAS
 Regional Director