

DEPARTMENT OF SCIENCE & TECHNOLOGY

REGIONAL OFFICE NO. 1

## **PROCUREMENT MONITORING REPORT (AS OF July 1 to December 31, 2020)**

Code (PAP)	Procurement	Program/Project	Category	PMO	End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of invitation								Remarks (Explaining changes from the APP)	
								Ad/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept
1	Alcohol, 70%			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-20	15-Jul-20	General Fund		11,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
2	Tissue Paper, 12's joy extra			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		17,300.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
3	Paper Towel, 2's biest			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		6,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
4	Disinfectant spray, LYSOL, 510g			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		16,200.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
5	Disinfectant liquid, blue,LYSOL, 350ml			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		3,400.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
6	Furniture Cleaner, Pledge			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		8,430.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
7	Soap Powder, Ariel			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		5,500.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
8	Dishwashing Paste, Axion, 400g			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		4,125.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
9	Dishwashing Liquid, 790ml, Joy			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		10,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10	Door mat			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		1,100.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
11	Coffee 3 in 1			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		5,550.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
12	Biscuits in can, 800g			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		1,770.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
13	Rags			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		3,300.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
14	Softbroom			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		3,750.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
15	Garbage Bag XXL			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		1,625.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
16	Sponge with foam, scotchbrite			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		2,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
17	Toilet brush			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		1,375.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
18	PVC Cover, Long			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		844.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
19	Scotch tape, 1"			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		150.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20	File Organizer, single			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		3,175.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21	Canon Printer ink, B10			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		23,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22	Canon Printer ink, B11			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		14,750.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23	External Hard disk (1TB)			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		5,315.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
24	Adapter (universal)			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		52.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25	Ink Canon No. B10, genuine new			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		24,950.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
26	Ink Canon No. B11, genuine new			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		32,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
27	Computer Ink EPSON 003, black, genuine new			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		3,200.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
28	Computer Ink EPSON 003, cyan, genuine new			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		716.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
29	Computer Ink EPSON 003, yellow, genuine new			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		716.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
30	Computer Ink EPSON 003, magenta, genuine new			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		716.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
31	Pixma 745, genuine new			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		5,240.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
32	Pixma 746, genuine new			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		7,500.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
33	Pixma 88, black, genuine new			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		8,480.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
34	Pixma 98, color, genuine new			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		10,800.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
35	Headset for laptop, genuine new			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		3,740.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
36	Ballpen, blue, 50's ampec			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		1,100.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
37	Battery AA, 2's, energizer			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		2,760.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
38	Bond paper, s.24 A4, 5's			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		15,250.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
39	Bond paper, s.24 long, 5's			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		8,375.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
40	Tape, double adhesive 1", crocodile			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		620.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
41	Tape, scotch tape, 1"			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		350.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
42	Pentel pen, blue , PILOT			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		1,584.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
43	Pentel pen, black, PILOT			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		1,584.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
44	CD-RW			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		4,100.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
45	View binder, 1.5"			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		7,125.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
46	Binder clip, 3/4			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		150.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
47	Binder clip, 1 1/4			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		450.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
48	Sticker paper, A4 white			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		1,225.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
49	Specialty Board paper, A4			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		950.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50	Post it offer, 3 x 3			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		790.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
51	Post it offer, 2x3			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund		730.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
52	Folder, ordinary, white, long, 100's			DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A																					

Code (PAP)	Procurement	Program/Project	PMO	End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
							Ad/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Notice to Proceed	Delivery/ Completion		Total	MO OE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
61	Pail, 1st, orocan		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund	1,995.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
62	Dipper, medium, orocan		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund	532.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
63	Trash bags with foot pedal, small		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund	3,630.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
64	Trash bin with foot pedal, medium (should be marked with an appropriate plastic resin)		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund	3,630.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
65	Trash bags small, pack of 10		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund	9,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
66	Trash bags medium, pack of 10		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund	12,804.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
67	Alcohol, 70% solution		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund	7,920.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
68	Hand wash/soap, refill pack, 200ml Safeguard		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund	1,620.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
69	Bathroom Tissue ,2ply pack of 12 (must not contain chlorine) ECO PAI		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund	5,940.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
70	Alcohol Dispenser Auto Dispense (sensor)		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund	10,340.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
71	Liquid hand soap Dispenser, wall mounted		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	R & D Fund	3,575.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
72	AA batteries (Mercury-free/ No Hg), ENERGIZER		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	R & D Fund	4,620.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
73	Dish Organizer/Cabinet wth drawers, large		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	R & D Fund	16,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
74	L3110 Ink-003 (B,C,M,Y)genuine, new		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund	13,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
75	L3110 Ink-003 black genuine, new		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund	1,920.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
76	HP designjet D2580 ink black and tri color, 60 genuine new		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund	10,320.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
77	HP deskjet D2560 ink black , 60 genuine new		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund	5,120.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
78	EPSON Ink 684 (B,C,M,Y)		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund	5,592.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
79	EPSON Ink 684 ,BLACK		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund	3,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
80	Bond paper A4, DOUBLE A		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund	1,525.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
81	Blue Sign pen , ENERGEL		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund	1,030.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
82	Tissue , joy		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund	340.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
83	Alcohol		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund	870.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
84	Correction Tape,Plastic		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund	132.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
85	Sticky note (3x5)		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund	405.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
86	Scotch tape		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund	180.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
87	Plastic cover, roll		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund	10,525.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
88	External Hard drive(1TB)		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund	5,315.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
89	Canon Ink, 810( black)		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund	11,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
90	Canon Ink, 811 (colored)		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund	14,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
91	Staple wire, Air Freshener, Insecticide,spray ,lot		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	General Fund	9,080.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
92	Packaging Tape		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	07-Sept-20	07-Sept-20	General Fund	1,170.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
93	Tape Measure		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	07-Sept-20	07-Sept-20	General Fund	195.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
94	Pentel pens, black, fine-non toxic		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	07-Sept-20	07-Sept-20	General Fund	225.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
95	Computer ink 810 & 811		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	07-Sept-20	07-Sept-20	General Fund	9,112.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
96	Computer Desktop, LENOVO		DOST 1 Staff	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	15-Sep-2020	15-Sep-2020	MITHI	110,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
97	laptop, LENOVO		DOST 1 Staff	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	15-Sep-2020	15-Sep-2020	MITHI	237,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
98	Video Camera		DOST 1 Staff	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	15-Sep-2020	15-Sep-2020	MITHI	39,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
99	Short throw Projector		DOST 1 Staff	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	15-Sep-2020	15-Sep-2020	MITHI	55,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
100	Container Van		DOST 1 Records	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-20	01-Oct-20	General Fund	280,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
101	A4 bond paper (80gsm)		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	02-Oct-20	02-Oct-20	General Fund	9,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
102	3 ring binder (big)		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	02-Oct-20	02-Oct-20	General Fund	6,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
103	Scotch tape 1 inch		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	02-Oct-20	02-Oct-20	General Fund	360.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
104	Sign pen (0.7) blue		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	02-Oct-20	02-Oct-20	General Fund	18,360.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
105	Sign pen (0.5) blue		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	02-Oct-20	02-Oct-20	General Fund	12,240.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
106	AA batteries /packet 2's		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	02-Oct-20	02-Oct-20	General Fund	690.00	</													

Code (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	Ad/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Notice to Proceed	Delivery/ Completion		Total	MOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
124	Post It, for tab		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-20	14-Oct-20	General Fund	5,010.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
125	Post it, memo, 3x5		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-20	14-Oct-20	General Fund	1,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
126	Alcohol, 70%		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-20	14-Oct-20	General Fund	21,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
127	Tissue, 2ply, 12's		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-20	14-Oct-20	General Fund	10,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
128	Paper Towel		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-20	14-Oct-20	General Fund	1,710.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
129	Signing pen, blue (0.5)		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-20	14-Oct-20	General Fund	12,360.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
130	Scotch tape, 1"		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-20	14-Oct-20	General Fund	450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
131	Scotch tape, 2"		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-20	14-Oct-20	General Fund	155.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
132	Masking Tape, 1"		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-20	14-Oct-20	General Fund	440.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
133	Tape, double sided, 1"		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-20	14-Oct-20	General Fund	460.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
134	Staple wire #35		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-20	14-Oct-20	General Fund	690.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
135	Stamp 23/10		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-20	14-Oct-20	General Fund	38.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
136	Binder clip, 3/4		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-20	14-Oct-20	General Fund	75.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
137	Binder clip, 1 1/4		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-20	14-Oct-20	General Fund	450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
138	Ring Binder 1"		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-20	14-Oct-20	General Fund	123.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
139	Ring Binder 1/2"		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-20	14-Oct-20	General Fund	350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
140	Ring Binder 1/2"		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-20	14-Oct-20	General Fund	75.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
141	Pencil, #12, 12's/box		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-20	15-Oct-20	General Fund	510.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
142	Window Envelope, white, long		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-20	15-Oct-20	General Fund	1,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
143	Glue, 40grams/tube		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-20	15-Oct-20	General Fund	145.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
144	Battery AA, 2's		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-20	15-Oct-20	General Fund	1,380.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
145	Push Pin		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-20	15-Oct-20	General Fund	205.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
146	2 meters extension, 3sockets		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-20	15-Oct-20	General Fund	4,625.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
147	Envelope, expanding long		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-20	15-Oct-20	General Fund	250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
148	Envelope, Ordinary, brown, long		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-20	15-Oct-20	General Fund	50.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
149	Folder, ordinary white, long		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-20	15-Oct-20	General Fund	110.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
150	Post it Card 2x3		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-20	15-Oct-20	General Fund	720.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
151	Bookpaper, A4 subs. 20		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-20	15-Oct-20	General Fund	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
152	Bookpaper, Long subs.		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-20	15-Oct-20	General Fund	13,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
153	Paper clip, plastic coated, big		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-20	15-Oct-20	General Fund	120.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
154	Paper clip, plastic coated, small		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-20	15-Oct-20	General Fund	60.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
155	Expandable folder w/o metal tab, long (green), US		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-20	15-Oct-20	General Fund	620.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
156	Binder clips , 1 1/2		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-20	15-Oct-20	General Fund	300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
157	Bondpaper, A4, subs. 20 (Elementary Chlorine Free)		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-20	20-Oct-20	General Fund	4,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
158	Bondpaper, Legal, subs. 20 (Elementary Chlorine Free)		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-20	20-Oct-20	General Fund	2,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
159	Brown envelope, long		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-20	20-Oct-20	General Fund	50.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
160	Brown envelope, A4		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-20	20-Oct-20	General Fund	50.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
161	Brown envelope, expanding long		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-20	20-Oct-20	General Fund	260.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
162	Correction tape		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-20	20-Oct-20	General Fund	400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
163	Clear (transparent) tape, 1"		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-20	23-Oct-20	General Fund	90.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
164	Colored Index Tab/stabbing letters, 5 sheets/pack		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-20	23-Oct-20	General Fund	525.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
165	Data File Box		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-20	23-Oct-20	General Fund	399.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
166	Folder, expanding w/o metal tab, green		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-20	23-Oct-20	General Fund	640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
167	Pencils, MONGOL #2		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-20	23-Oct-20	General Fund	204.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
168	Plastic paper clips (50mm)		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-20	23-Oct-20	General Fund	48.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
169	Plastic paper clips (30mm)		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-20	23-Oct-20	General Fund	24.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
170	Scisor		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-20	23-Oct-20	General Fund	110.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
171	Sign pen, blue 0.5		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-20	23-Oct-20	General Fund	3,672.00			N/A	N/A										

Code (PAP)	Procurement Program/Project	F/B	PMO	End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity							Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
							Addl/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
187	EPSON Ink magenta		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-20	11-Nov-20	General Fund	10,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
188	EPSON Ink yellow		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-20	11-Nov-20	General Fund	10,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
189	EPSON Maintenance Box		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-20	11-Nov-20	General Fund	4,670.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
190	Various supplies		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-20	11-Nov-20	General Fund	2,267.70			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
191	RAM, 4GB DDR4 2400MHz SRAM		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-20	11-Nov-20	General Fund	4,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
192	External Hard Drive, 1TB, TRANSCEND		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-20	11-Nov-20	General Fund	15,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
193	EPSON Ink, black		DOST 1-PSTCs	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-20	11-Nov-20	General Fund	158,144.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
194	EPSON Ink, cyan		DOST 1-PSTCs	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-20	11-Nov-20	General Fund	157,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
195	EPSON Ink, magenta		DOST 1-PSTCs	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-20	11-Nov-20	General Fund	157,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
196	EPSON Ink, yellow		DOST 1-PSTCs	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-20	11-Nov-20	General Fund	157,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
197	EPSON 664 Ink, Black		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-20	16-Nov-20	General Fund	1,740.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
198	EPSON 664 Ink, Cyan		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-20	16-Nov-20	General Fund	1,740.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
199	EPSON 664 Ink, Magenta		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-20	16-Nov-20	General Fund	1,740.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
200	EPSON 664 Ink, Yellow		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-20	16-Nov-20	General Fund	1,740.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
201	External Drive (1TB), branded		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-20	16-Nov-20	General Fund	19,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
202	Wireless Headphones for PC w/ Mic, branded		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-20	16-Nov-20	General Fund	9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
203	Wired Headphones for PC w/ mic, branded		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-20	16-Nov-20	General Fund	2,640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
204	computer ink		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-20	16-Nov-20	General Fund	15,960.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
205	janitorial supplies		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-20	16-Nov-20	General Fund	53,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
206	Construction materials for repair		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-20	16-Nov-20	General Fund	91,480.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
207	Knapsack and gardening supplies		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-20	16-Nov-20	General Fund	45,575.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
208	PST Clock, LED digital		DOST 1-PSTCs	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-20	16-Nov-20	GIA Fund	56,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
209	Tarpaulin printing		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-20	16-Nov-20	GIA Fund	1,104.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
210	Vitalgrowlers		DOST 1-PSTCs	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-20	19-Nov-20	GIA Fund	850,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
211	Vigormin, 1000kg		DOST 1-PSTCs	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-20	19-Nov-20	GIA Fund	130,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
212	Portwest Dyer, 34 units		DOST 1-PSTCs	DC-Sole Distributor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-20	19-Nov-20	GIA Fund	1,071,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
213	ECOSEP tank, 5 units		DOST 1-PSTCs	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-20	19-Nov-20	GIA Fund	350,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
214	Glass Shredder		DOST 1-PSTCs	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-20	19-Nov-20	GIA Fund	480,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
215	PST Clock, LED digital		DOST 1-PSTCs	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-20	19-Nov-20	GIA Fund	537,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
216	Dust Drum Composter, 9 units		DOST 1-PSTCs	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-20	19-Nov-20	GIA Fund	810,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
217	Plastic pallet, 4 pcs		DOST 1 lab staff	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-20	19-Nov-20	GIA Fund	14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
218	Kitchen Knife		DOST 1 lab staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-20	19-Nov-20	GIA Fund	6,488.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
219	Various office supplies		DOST 1 SET UP Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-20	19-Nov-20	GIA Fund	19,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
220	Desktop computer, 2 units		DOST 1 SET UP Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-20	19-Nov-20	SET UP Fund	111,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
221	Laptop, 2 units		DOST 1 SET UP Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-20	19-Nov-20	SET UP Fund	107,760.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
222	Tires for Crosswind, 4 units		DOST 1 drivers	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-20	23-Nov-20	General Fund	50,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
223	Pot, large		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-20	23-Nov-20	General Fund	3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
224	Safety gadgets and supplies		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-20	23-Nov-20	Emergency Fund	48,384.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
225	Accountable Forms-Checks		Cashier	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-20	23-Nov-20	General Fund	1,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
226	Tarps for NSTW		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-20	23-Nov-20	General Fund	8,832.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
227	Bond paper, subs. 20, A4, 5's		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-20	23-Nov-20	General Fund	48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
228	Bond paper, subs. 20, long, 5's		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-20	23-Nov-20	General Fund	6,625.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
229	Correction Tape		DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-20	23-Nov-20	General Fund	400.00			N/A	N/A	N/A</									

Code (PAP)	Procurement	Program/Project	PMO	End-User	Mode of Procurement	Actual Procurement Activity								Source of Funds	Contract Cost (PhP)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Adt/Post of ITB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
250	Staple wire #35		DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-20	25-Nov-20	General Fund	690.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
251	Staple 2310		DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-20	25-Nov-20	General Fund	38.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
252	Binder clip, 3/4		DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-20	25-Nov-20	General Fund	75.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
253	Binder clip, 1 1/4		DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-20	25-Nov-20	General Fund	450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
254	Ring Binder 1"		DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-20	25-Nov-20	General Fund	123.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
255	Ring Binder 2"		DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-20	25-Nov-20	General Fund	350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
256	Ring Binder 1/2"		DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-20	25-Nov-20	General Fund	75.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
257	Pencil, #12, 12's/box		DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-20	25-Nov-20	General Fund	510.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
258	Window Envelope, white, long		DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-20	25-Nov-20	General Fund	1,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
259	Glue, 40grams/tube		DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-20	25-Nov-20	General Fund	145.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
260	Battery AA, 2's		DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-20	25-Nov-20	General Fund	1,380.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
261	Push Pin		DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-20	25-Nov-20	General Fund	205.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
262	2 meters extension, 3sockets		DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-20	25-Nov-20	General Fund	4,625.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
263	passing/pouch 60 pcs		DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-20	25-Nov-20	General Fund	17,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
264	Ube Wine, 60 bottles		DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-20	25-Nov-20	General Fund	10,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
265	EPSON Ink, 003 Magenta		DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-20	25-Nov-20	General Fund	355.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
266	EPSON Ink, 003 Cyan		DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-20	25-Nov-20	General Fund	710.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
267	EPSON Ink, 003 Black		DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-20	25-Nov-20	General Fund	2,130.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
268	Canon Ink, 810		DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-20	25-Nov-20	General Fund	35,310.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
269	Canon Ink, 811		DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-20	25-Nov-20	General Fund	28,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
270	Epson L120 printer ink, T6841 (black)		DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-20	27-Nov-20	General Fund	2,130.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
271	Epson L120 printer ink, T6842 (yellow)		DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-20	27-Nov-20	General Fund	1,775.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
272	Epson L120 printer ink, T6843 (magenta)		DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-20	27-Nov-20	General Fund	1,775.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
273	Epson L120 printer ink, T6844 (cyan)		DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-20	27-Nov-20	General Fund	1,420.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
274	Envelope, expanding long		DOST 1 SET UP Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-20	27-Nov-20	SET UP Fund	260.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
275	Envelope, Ordinary, brown, long		DOST 1 SET UP Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-20	27-Nov-20	SET UP Fund	50.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
276	Folder, ordinary white, long		DOST 1 SET UP Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-20	27-Nov-20	SET UP Fund	110.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
277	Post it Card 2x3		DOST 1 SET UP Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-20	27-Nov-20	SET UP Fund	720.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
278	Bookpaper, A4 subs. 20		DOST 1 SET UP Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-20	27-Nov-20	SET UP Fund	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
279	Bookpaper, Long subs.		DOST 1 SET UP Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-20	27-Nov-20	SET UP Fund	13,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
280	Paper clip, plastic coated, big		DOST 1 SET UP Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-20	27-Nov-20	SET UP Fund	120.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
281	Paper clip, plastic coated, small		DOST 1 SET UP Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-20	27-Nov-20	SET UP Fund	60.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
282	Expandable folder w/o metal tab, long (green), US		DOST 1 SET UP Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-20	27-Nov-20	SET UP Fund	620.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
283	EPSON Ink, black		DOST 1 FOB Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-20	27-Nov-20	FOB Fund	8,190.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
284	EPSON Ink cyan		DOST 1 FOB Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-20	27-Nov-20	FOB Fund	10,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
285	EPSON Ink magenta		DOST 1 FOB Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-20	27-Nov-20	FOB Fund	10,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
286	EPSON Ink yellow		DOST 1 FOB Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-20	27-Nov-20	FOB Fund	10,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
287	EPSON Maintenance Box		DOST 1 FOB Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-20	27-Nov-20	FOB Fund	4,870.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
288	EPSON Ink, black		DOST 1 RX BOX Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-20	27-Nov-20	FOB Fund	8,190.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
289	EPSON Ink, black		DOST 1 RX BOX Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-20	27-Nov-20	FOB Fund	10,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
290	EPSON Ink cyan		DOST 1 RX BOX Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-20	27-Nov-20	FOB Fund	10,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
291	EPSON Ink magenta		DOST 1 RX BOX Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-20	27-Nov-20	FOB Fund	10,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
292	EPSON Ink yellow		DOST 1 RX BOX Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-20	27-Nov-20	FOB Fund	4,870.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
293	Plaque		DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-20	27-Nov-20	General Fund	1,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
294	Canon #811 Black, Genuine, new		DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	03-Dec-2020	03-Dec-2020	General Fund	54,890.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
295	Canon #811 Color, Genuine, new		DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	03-Dec-2020	03-Dec-2020	General Fund	68,794.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
296	Epson 664 Ink, Black, Genuine, new		DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	03-Dec-2020	03-Dec-2020	General Fund	2,436.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
297	Epson 664 Ink, Cyan, Genuine, new		DOST 1 Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	03-Dec-2020	03-Dec-2020	General Fund	2,436.00			N/A	N/A	N/A	N					

Code (PAP)	Procurement Program/Project	PMO	Exd-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 ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOGE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
375	Jacket	ICIEERD Staff	N/A	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	14 Dec 2020	14 Dec 2020	ICIEERD Fund	98,404.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
376	Office supplies	SET Up Staff	N/A	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	14 Dec 2020	14 Dec 2020	SET UP 2.0 Fund	35,755.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
377	Office supplies	SET Up Staff	N/A	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	14 Dec 2020	14 Dec 2020	SET UP 2.0 Fund	81,150.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
378	Office supplies	SET Up Staff	N/A	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	14 Dec 2020	14 Dec 2020	SET UP 2.0 Fund	9,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
379	WiFi Router supplies	DOST RO1 - IT Staff	N/A	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	11 Nov 2020	11 Nov 2020	MITHI Fund	63,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
380	IT supplies	DOST RO1 - IT Staff	N/A	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	11 Nov 2020	11 Nov 2020	MITHI Fund	68,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		

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