

DEPARTMENT OF SCIENCE & TECHNOLOGY

REGIONAL OFFICE NO. 1

PROCUREMENT MONITORING REPORT (as of July 1 to December 31, 2021)

| 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 | Addl/Post of ITB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion 2021 | Acceptance/ Turnover 2021 | | | 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 | | |
| 1 | Minivan FOTON GRATOUR 1.5L 8 SEATER | DOST1 Staff | Public Bidding | June 8, 2021 | June 9, 2021 | June 15, 2021 | June 22, 2021 | June 22, 2021 | June 22, 2021 | June 25, 2021 | June 29, 2021 | June 29, 2021 | July 7, 2021 | July 9, 2021 | July 9, 2021 | General Fund | 818,000.00 | | N/A | June 8, 2021 | June 15, 2021 | June 22, 2021 | June 22, 2021 | June 25, 2021 | June 29, 2021 | June 29, 2021 | July 9, 2021 | Completed | | | | |
| 2 | Dropside FOTON HARABAS TM 300 | DOST1 Staff | Public Bidding | June 8, 2021 | June 9, 2021 | June 15, 2021 | June 22, 2021 | June 22, 2021 | June 22, 2021 | June 25, 2021 | June 29, 2021 | June 29, 2021 | July 7, 2021 | July 9, 2021 | July 9, 2021 | General Fund | 652,000.00 | | N/A | June 8, 2021 | June 15, 2021 | June 22, 2021 | June 22, 2021 | June 25, 2021 | June 29, 2021 | June 29, 2021 | July 9, 2021 | Completed | | | | |
| 3 | Autoclave with Pressure Gauge, 2 units | RSTL Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | General Fund | 196,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 4 | Cling Wrap/Packaging Plastic Wrap/Stretch Film/Pallet Wrap | ORD Staff | DC | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-01 | JUL-01 | General Fund | 9,075.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 5 | Bubble wrap, 40" x 50" | ORD Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Jan 26 | Jan 27 | Jan 29 | JUL-05 | JUL-05 | General Fund | 5,550.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 6 | Ballpen, blue (0.7mm) 12's | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Jan 26 | Jan 27 | Jan 26 | JUL-05 | JUL-05 | General Fund | 144.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | | |
| 7 | Permanent marker, blue, 12's | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | General Fund | 1,056.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 8 | AAA Battery, rechargeable | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | General Fund | 2,528.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 9 | AA Battery , rechargeable | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | General Fund | 3,588.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 10 | Binder clip, 1", 12's | DOST1 staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | General Fund | 90.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 11 | Scissor, stainless steel, Binch | Microbiology Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | General Fund | 675.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 12 | Twin marker, 12's | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | General Fund | 1,560.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 13 | Battery charger for AA batteries (4slots) | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | General Fund | 980.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 14 | Battery charger for AAA batteries (4slots) | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | General Fund | 960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 15 | White folder, A4 | DOST1 Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | General Fund | 137.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 16 | Highlighter, 10's | RAT687 Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | RAT684 | 450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 17 | Office Chair, JIT-T112, black fabric | RXBox staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | RXBox | 3,415.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 18 | Desk tray, 2-layer document organizer, metal | RXBox staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | RXBox | 1,040.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 19 | Portable box, with cover | RAT687 Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | RAT684 | 1,840.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 20 | Fire Extinguisher refilling | DOST1 Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | General Fund | 48,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 21 | Bond Paper, A4 | DOST1 Drivers | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | Heal Fund | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 22 | Bond Paper, Legal | CEST Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | Heal Fund | 1,325.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 23 | Specialty Paper, A4 | CEST Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | Heal Fund | 370.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 24 | Parchment Paper, A4 | CEST Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | Heal Fund | 300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 25 | Sticker Paper, A4 | CEST Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | Heal Fund | 240.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 26 | Brown envelope, long | CEST Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | Heal Fund | 25.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 27 | Expanding envelope, long | CEST Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | Heal Fund | 130.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 28 | Vinyl paper clips, big | CEST Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | Heal Fund | 240.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 29 | Vinyl paper clips, small | CEST Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | Heal Fund | 120.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 30 | Binder clips, big, 2" | DOST1 Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | Heal Fund | 840.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 31 | Binder clips, small, 1" | CEST Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | Heal Fund | 300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 32 | Post it memo pads, 2x3 3M | CEST Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | Heal Fund | 578.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 33 | Post it strips | CEST Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | Heal Fund | 2,680.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 34 | Tape Dispenser | CEST Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | Heal Fund | 340.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 35 | Double adhesive, 1" wif | CEST Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | Heal Fund | 738.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 36 | Packing tape, 2" | CEST Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | Heal Fund | 272.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 37 | Double adhesive, 1" w/o foam | CEST Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | Heal Fund | 240.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 38 | File box (magazine file) | CEST Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | Heal Fund | 340.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 39 | Markers, Permanent (Black) | CEST Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | Heal Fund | 88.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 40 | Signing pens, Blue | CEST Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | Heal Fund | 816.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 41 | Stapler #35 | CEST Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUL-05 | JUL-05 | Heal Fund | 500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| 42 | staple wire #35 | CEST Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|------------|--|------|------------------------|---------------------|-----------------------------|------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|--------------------------|--------------------------|--------------|------------|----|---------------------|--------------|-------------------|---------------------------|-------------------------------|-----------|-----------------|------------------|-----------------|-----|-----------|--|---|
| | | | | | Pre-Proc Conference | Addl/Post of ITB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion 2021 | Acceptance Turnover 2021 | 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 | | | | |
| 116 | Acetylene Gas | | Lab Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Jul 10 | Jul 10 | General Fund | 8,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 117 | Microsoft 365 Business Basic, 81 ea | | DOST1 Staff | Procurement Service | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Jul 22 | Jul 22 | General Fund | 174,713.76 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 118 | Microsoft 365 Business Standard, 20 ea | | DOST1 Staff | Procurement Service | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Jul 22 | Jul 22 | General Fund | 143,335.20 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 119 | Microsoft 365 Business Standard, 8 ea | | DOST1 Staff | Procurement Service | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Jul 22 | Jul 22 | General Fund | 57,334.08 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 120 | Dry Seal | | Lab Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Jul 29 | Jul 29 | General Fund | 3,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 121 | Toilet Bowl cleaner | | DOST1 Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 10 | Aug 10 | General Fund | 18,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 122 | Broom, soft | | DOST1 Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 10 | Aug 10 | General Fund | 4,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 123 | Broom, coconut midrib | | DOST1 Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 10 | Aug 10 | General Fund | 1,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 124 | Doormat, rectangle/oblong | | DOST1 Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 10 | Aug 10 | General Fund | 2,750.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 125 | Mop head | | DOST1 Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 10 | Aug 10 | General Fund | 3,300.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 126 | Garbage Bag, big size, 10's | | DOST1 Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 10 | Aug 10 | General Fund | 10,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 127 | Rags, 1 kg. | | DOST1 Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 10 | Aug 10 | General Fund | 5,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 128 | External Hard Drive, 1 tB | | RX BOX Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 10 | Aug 10 | RXBOX Fund | 18,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 129 | Polo Shirt | | DOST1 Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 10 | Aug 10 | RXBOX Fund | 153,900.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 130 | GeoNode 1 Per month charges | | IT Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 10 | Aug 10 | General Fund | 8,116.82 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 131 | GeoNode 2 Per month charges | | IT Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 10 | Aug 10 | General Fund | 22,078.23 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 132 | Distilled Water/ 3's | | RSTL Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 10 | Aug 10 | GIA Fund | 30,980.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 133 | Ball Valve 2", heavy duty | | RML Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 10 | Aug 10 | RML Fund | 30,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 134 | Foot Valve 1 1/4" heavy duty WB Taiwa | | RML Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 10 | Aug 10 | RML Fund | 14,320.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 135 | Magnetic Wire #19, PHIFLEX | | RML Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 10 | Aug 10 | RML Fund | 23,520.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 136 | Lead Seal | | RML Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 10 | Aug 10 | RML Fund | 12,060.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 137 | Bolt Cutter 36", heavy duty | | RML Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 10 | Aug 10 | RML Fund | 4,990.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 138 | Teflon Tape 1" | | RML Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 10 | Aug 10 | RML Fund | 525.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 139 | Hawk Saw Blade | | RML Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 10 | Aug 10 | RML Fund | 600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 140 | Gloves, Comfort Grip 3M | | RML Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 10 | Aug 10 | RML Fund | 3,650.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 141 | 12-Channel Mixer Console, 2 units | | IT Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 26 | Aug 26 | General Fund | 30,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 142 | Dual Drum Composter, 2 units | | RPMO Staff | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 12 | Aug 12 | General Fund | 220,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 143 | Waste Shredder Machine, 4 units | | RPMO Staff | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 12 | Aug 12 | General Fund | 480,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 144 | Battery (AA), rechargeable | | CEST ELCAC Staff | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 12 | Aug 12 | General Fund | 9,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 145 | Battery charger | | CEST ELCAC Staff | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 12 | Aug 12 | General Fund | 600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 146 | Powerbank with flashlight; 30 000 mAh | | CEST ELCAC Staff | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 12 | Aug 12 | General Fund | 22,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 147 | Computer Ink, CANON, B10 black | | CEST Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 20 | Aug 20 | CEST ELCAC | 22,920.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 148 | Computer Ink, CANON, B11 color | | CEST Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 21 | Aug 21 | CEST ELCAC | 17,550.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 149 | CCTV System | | Ilocos Sur PTC Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 12 | Aug 12 | CEST Fund | 4,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 150 | Glass bottle for jam (24 pcs/box) - M7438 250 ml, 58 mm cap size | | Laboratory Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 12 | Aug 12 | CEST Fund | 12,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 151 | Glass bottle for purees (24 pcs/box) - M7171 250 ml, 53 mm cap size | | Laboratory Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 12 | Aug 12 | CEST Fund | 10,230.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 152 | Glass bottle for juice (24pcs/box) - M7364 38 mm cap size, 38 mm cap size | | Laboratory Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 12 | Aug 12 | CEST Fund | 8,520.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 153 | Honey bee nucs | | CEST & I Sur PTC Staff | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 12 | Aug 12 | CEST Fund | 143,300.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 154 | Beehive set, including hive body,metal lid cover, Inner brood cover, Brood box, Solid bottom board, Entrance reducer | | CEST & I Sur PTC Staff | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 12 | Aug 12 | CEST ELCAC | 35,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 155 | Beekeeper hat with veil | | CEST & I Sur PTC Staff | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 12 | Aug 12 | CEST ELCAC | 4,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 156 | Honey extractor, stainless steel | | CEST & I Sur PTC Staff | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 12 | Aug 12 | CEST ELCAC | 36,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 157 | Bee smoker | | CEST & I Sur PTC Staff | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 12 | Aug 12 | CEST ELCAC | 8,100.00 | | | N/A | | | | | | | | | | | |

| 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 | Adsl/Post of ITB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion 2021 | Acceptance/ Turnover 2021 | Total | MO OE | MO E | CO | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/Accept | | |
| 174 | Beekeeper hat with veil | CEST & I Sur PSC Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 12 | Aug 12 | CEST ELCAC | | 4,500.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 175 | Honey extractor, stainless steel, 3 frames | CEST & I Sur PSC Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 12 | Aug 12 | CEST ELCAC | | 36,000.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 176 | Bee smoker | CEST & I Sur PSC Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 25 | Aug 25 | CEST ELCAC | | 8,100.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 177 | Gloves | CEST & I Sur PSC Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 25 | Aug 25 | CEST ELCAC | | 9,000.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 178 | Wired frames | CEST & I Sur PSC Staff | SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 25 | Aug 25 | CEST ELCAC | | 6,000.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 179 | Wax foundation | CEST & I Sur PSC Staff | SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 25 | Aug 25 | CEST ELCAC | | 6,800.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 180 | Queen excluder, plastic | CEST & I Sur PSC Staff | SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 25 | Aug 25 | CEST ELCAC | | 2,400.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 181 | Cap Seal liner for glass bottle 58 mm cap size, 100 pcs/pack | CEST & I Sur PSC Staff | SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 25 | Aug 25 | CEST ELCAO | | 630.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 182 | Cap Seal liner for glass bottle 53 mm cap size, 100 pcs/pack | CEST & I Sur PSC Staff | SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 25 | Aug 25 | CEST ELCAO | | 390.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 183 | Cap Seal liner for glass bottle 38 mm cap size, 100 pcs/pack | CEST & I Sur PSC Staff | SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 25 | Aug 25 | CEST ELCAO | | 390.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 184 | Stand-up pouch, Half Clear and Half Silver 100 mm x 1701 mm x 60 mm resealable with ziplock | CEST & I Sur PSC Staff | SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 25 | Aug 25 | CEST ELCAC | | 21,000.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 185 | Heavy Duty hot air gun 220 volts, with automatic multi-gun head | CEST & I Sur PSC Staff | SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 25 | Aug 25 | CEST ELCAC | | 5,000.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 186 | Multi-commodity solar tunnel dryer, 1 system | CEST & I Sur PSC Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug 26 | Aug 26 | CEST ELCAC | | 245,000.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 187 | Charcoal Briquetting Machine | CEST & I Sur PSC Staff | SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Sept 7 | Sept 7 | CEST ELCAC | | 384,000.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 188 | Dual Drum composter | CEST & I Sur PSC Staff | SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Sept 7 | Sept 7 | CEST ELCAC | | 220,000.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 189 | Biodegradable Waste Shredder Machine | CEST & I Sur PSC Staff | SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Sept 7 | Sept 7 | CEST ELCAC | | 480,000.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 190 | Combased snack food RnD lab staff | CEST & I Sur PSC Staff | SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Sept 7 | Sept 7 | R n D Fund | | 49,900.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 191 | Air Con Kolin 1 HP MEIC Staff | MEIC Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Sept 7 | Sept 7 | MEIC Fund | | 12,800.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 192 | Auto Welding Mask (100x80mm) | MEIC Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Sept 16 | Sept 16 | MEIC Fund | | 3,550.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 193 | Safety Glasses (standard)INGCO clear | MEIC Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Sept 16 | Sept 16 | MEIC Fund | | 390.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 194 | Welding Gloves (leather 14") | MEIC Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Sept 16 | Sept 16 | MEIC Fund | | 970.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 195 | Cotton Knitted hand gloves | MEIC Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Sept 16 | Sept 16 | MEIC Fund | | 400.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 196 | Safety Shoes (steel toes size 42) | MEIC Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Sept 16 | Sept 16 | MEIC Fund | | 700.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 197 | SMAW Welding Machine (350amp, Digital 11) 300A YAMATO INVERTER | MEIC Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Sept 16 | Sept 16 | MEIC Fund | | 9,500.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 198 | Grinder (220V, 50/60Hz corded)Bosch GWS-080 | MEIC Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Sept 16 | Sept 16 | MEIC Fund | | 3,550.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 199 | Metal Cut-off Saw (355mm)DEWALT 2200watts | MEIC Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Sept 16 | Sept 16 | MEIC Fund | | 10,800.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 200 | Electric Drill (5/8" - 18mm)Impact Drill, HITACHI brand | MEIC Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Sept 16 | Sept 16 | MEIC Fund | | 12,200.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 201 | Ballpen Hammer (300g), 12'02" | MEIC Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Sept 16 | Sept 16 | MEIC Fund | | 500.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 202 | Push Pull Rule (8 meters)Creston 7.5 mtr | MEIC Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Sept 16 | Sept 16 | MEIC Fund | | 380.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 203 | Chipping Hammer (300g), Creston | MEIC Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Sept 16 | Sept 16 | MEIC Fund | | 650.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 204 | Vice grips (10", 25mm), Creston | MEIC Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Sept 16 | Sept 16 | MEIC Fund | | 680.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 205 | Cantilever Metal Tool Box | MEIC Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Sept 16 | Sept 16 | MEIC Fund | | 2,900.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 206 | Verifier Caliper (150mm) | MEIC Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Sept 16 | Sept 16 | MEIC Fund | | 3,400.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 207 | Welding Rod E6013 (Special nichrome/weld, 2.5kg/box) | MEIC Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Sept 16 | Sept 16 | MEIC Fund | | 1,800.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 208 | Premium Machine Tool (Circulating Oil) | MEIC Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Sept 16 | Sept 16 | MEIC Fund | | 1,950.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 209 | WD Rush Remover & Penetrating Oil (400ml) | MEIC Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Sept 16 | Sept 16 | MEIC Fund | | 1,125.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 210 | Sand Paper #1000 (9x11") | MEIC Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Sept 16 | Sept 16 | MEIC Fund | | 125.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 211 | Extension Cord (4 gang) 1.83mtr cord length | MEIC Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Sept 16 | Sept 16 | MEIC Fund | | 950.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 212 | Metal Cutting Desk (4"), 25pc/box | MEIC Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Sept 16 | Sept 16 | MEIC Fund | | 2,300.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 213 | Flat Bar (1/4" x2"x20") | MEIC Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Sept 16 | Sept 16 | MEIC Fund | | 10,625.00 | | | | N/A | N/A | N/A | N/A | N/A | | | | |

| 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-Prec Conference | Ads/Post of ITB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion 2021 | Acceptance/ Turnover 2021 | | Total | MOOE | CO | Pre-Prec Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery Accept | |
| 266 | Logbook, 150 pages | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 275.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 269 | Logbook, 200 pages | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 300.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 290 | Logbook, 300 pages | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 385.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 291 | Paper clip, big | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 270.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 292 | Paper clip, small | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 450.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 293 | Paper clip, big | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 810.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 294 | Paper cutter, wood based 15x18 | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 1,505.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 295 | Paper fastener, plastic | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 1,230.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 296 | Paper fastener, metal | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 1,100.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 297 | Pencil Mongol # 1 | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 308.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 298 | Pentel pen, black 12's | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 2,840.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 299 | Pentel pen, blue 12's | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 2,840.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 300 | Photo paper | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 720.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 301 | Post it memo pads, 2x3 in., 3M | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | 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 | COMPLETED | |
| 302 | Post it memo pads, 3x4 in., 3M | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 1,330.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 303 | Post it strips, page marker | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 16,750.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 304 | Puncher, 2 holes | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 4,720.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 305 | Ruler, 12" | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 60.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 306 | Selssor, HD | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 1,330.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 307 | Sign pen, blue 12's | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 20,808.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 308 | Stamp pad ink, blue, Artline | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 700.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 309 | Stapler, HD, gemnes | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 2,450.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 310 | Stapler wire #5 | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 1,530.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 311 | Tape, masking 1" | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 1,380.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 312 | Tape, masking 2" | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 2,730.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 313 | Tape, scotch, 1" | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | 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 | |
| 314 | Tape, double sided 1" | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 620.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 315 | Tape, double sided, 1/2" | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 160.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 316 | Tape, duct | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 2,060.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 317 | Tape, packaging 2" | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 1,020.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 319 | Thumbtacks | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 160.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 319 | White board marker, black | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 1,632.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 320 | White board marker, red | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 1,632.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 321 | White board marker, blue | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 1,632.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 322 | Yellow pad | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 68.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 323 | Philippine Flag, cotton, 3x5 | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 3,150.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 324 | Paper sticker, white, A4 | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 1,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 325 | Mailing envelope, long, white | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 1,185.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 326 | Window mailing envelope | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 1,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 327 | Puncher, 3 hole, KV 999-3 | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 1,080.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 328 | Rubber bond, big, Flat 350G | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 1,830.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 329 | Laminating Machine, A3 | ITSMU Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 14,150.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 330 | Tissue paper, 12's JOY | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct 6 | Oct 6 | General Fund | 17,3 | | | | | | | | | | | | |

| 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 | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion 2021 | Acceptance/Turnover 2021 | Total | MO OE | CO | 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 | | | | |
| 528 | Digital Weighing scale 30 kg, World Standard | LU PSC Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Nov. 9 | CEST Fund | | | 4,435.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 529 | Digital Weighing scale 1 kg, Elec. Kitchen scale | LU PSC Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Nov. 9 | CEST Fund | | | 330.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 530 | Large Stainless Steel bowl, JVR | LU PSC Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Nov. 9 | CEST Fund | | | 1,260.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 531 | Large Stainless Stockpot, 555 (35cm) | LU PSC Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Nov. 9 | CEST Fund | | | 3,760.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 532 | Cooking vat (medium) | LU PSC Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Nov. 9 | CEST Fund | | | 2,392.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 533 | Laddle (medium) | LU PSC Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Nov. 9 | CEST Fund | | | 174.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 534 | Auto-siphon | LU PSC Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Nov. 9 | CEST Fund | | | 553.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 535 | Refractometer | LU PSC Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Nov. 9 | CEST Fund | | | 800.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 536 | Heavy-Duty Blender, imarflex | LU PSC Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Nov. 9 | CEST Fund | | | 7,260.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 537 | Cooking Vat, medium | LU PSC Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Nov. 9 | CEST Fund | | | 1,196.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 538 | Digital Weighing Scale, World Standard | LU PSC Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Nov. 9 | CEST Fund | | | 4,435.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 539 | Orocan Bucket, 88 liters | LU PSC Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Nov. 9 | CEST Fund | | | 29,400.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 540 | Orocan Bucket, 100 liters | LU PSC Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Nov. 9 | CEST Fund | | | 8,800.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 541 | Organic Fertilizer Granulator | PSTC PANG Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Nov. 11 | CEST Fund | | | 275,000.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 542 | Blending Machine | PSTC PANG Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Nov. 11 | CEST Fund | | | 215,000.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 543 | Blending Machine, Impeller | PSTC PANG Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Nov. 11 | CEST Fund | | | 127,500.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 544 | Arrozaldo, Instant | PSTC PANG Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Nov. 11 | CEST Fund | | | 115,500.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 545 | Wine Bottle Capacity: 25.5 fl. Oz/750ml; Weight 17.11 oz/495g; Closure: BVS 30x50; Color Antique Green with Aluminum Cap (gold Color, Silver and Black) | CEST & PSTC ILOCOS SUR Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | CEST Fund | | | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 546 | Glass Flint Square Jar M-7438 250mL w/ Premium Twist | CEST & PSTC ILOCOS SUR Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Nov. 11 | CEST Fund | | | 10,800.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 547 | 180 ml (6.4oz) Flint Hex Jar 58 mm, with transparent plastic seal | CEST & PSTC ILOCOS SUR Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Nov. 11 | CEST Fund | | | 4,900.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 548 | 350ml Glass Jar, Color: Flint; Dimension: 137mmx69.8 mm; Cap: Gold, with plastic seal | CEST & PSTC ILOCOS SUR Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Nov. 11 | CEST Fund | | | 6,300.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 549 | 250 mL Honey jar, flip-top caps for easy dispensing, with seal | CEST & PSTC ILOCOS SUR Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Nov. 11 | CEST Fund | | | 4,000.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 550 | Thermometer | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct. 27 | Oct. 27 | RXBOX Fund | | 105.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | | |
| 551 | Pulse Oximeter | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct. 27 | Oct. 27 | RXBOX Fund | | 1,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | | |
| 552 | Nebulizer | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct. 27 | Oct. 27 | RXBOX Fund | | 2,700.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | | |
| 553 | Nebulizing Kit | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct. 27 | Oct. 27 | RXBOX Fund | | 200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | | |
| 554 | Salbutamol Neb, ventolin | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct. 27 | Oct. 27 | RXBOX Fund | | 258.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | | |
| 555 | Paracetamol 500mg, biogesic | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct. 27 | Oct. 27 | RXBOX Fund | | 80.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | | |
| 556 | Ascorbic Acid, 500mg, RM | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct. 27 | Oct. 27 | RXBOX Fund | | 67.50 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | | |
| 557 | Sodium Ascorbate with zinc, xtracee | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct. 27 | Oct. 27 | RXBOX Fund | | 100.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | | |
| 558 | Stimuno capsule | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct. 27 | Oct. 27 | RXBOX Fund | | 65.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | | |
| 559 | Imodium | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct. 27 | Oct. 27 | RXBOX Fund | | 180.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | | |
| 560 | Rice Cooker | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct. 27 | Oct. 27 | RXBOX Fund | | 900.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | | |
| 561 | Water Dispenser | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct. 27 | Oct. 27 | RXBOX Fund | | 5,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | | |
| 562 | Airpot, electric | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct. 27 | Oct. 27 | RXBOX Fund | | 2,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | | |
| 563 | Stove, electric, single burner | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct. 27 | Oct. 27 | RXBOX Fund | | 1,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | | |
| 564 | Dehydrator, 2 units | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Nov. 3 | Nov. 3 | GIA 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 | | | |
| 565 | Pulverizer, 2 units | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Nov. 3 | Nov. 3 | GIA Fund | | 90,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | | |
| 566 | Laminating Machine, A3 | DOST 1 Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Nov. 3 | Nov. 3 | General Fund | | 7,075.00 | | | N/A | | | | | | | | | | | | | |

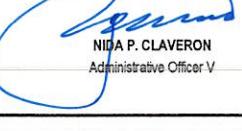
| Code (PAP) | Procurement Program/Project | PMO# | End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (PhP) | | Contract Cost (PhP) | | | Date of Receipt of invitation | | | | | | | | Remarks (Explaining changes from the APP) | |
|------------|--|--------------|------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------------|---------------------------|----------------|-----|---------------------|----|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|---|-----------|
| | | | | | Pre-Proc Conference | Ad/Pest of ITB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion 2021 | Acceptance/ Turnover 2021 | Total | M00 | E | 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 | |
| 696 | Pvc pipe orange (1x1x20ft) | LU PSC | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 19 | Nov. 19 | General Fund | | 840.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 697 | Pvc elbow orange (1x1/2) | LU PSC | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 19 | Nov. 19 | General Fund | | 180.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 698 | Pvc tee orange (1x1/2) | LU PSC | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 19 | Nov. 19 | General Fund | | 264.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 699 | Pvc pipe blue (1/2x8ft) | LU PSC | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 19 | Nov. 19 | General Fund | | 210.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 700 | Pvc elbow blue (1/2) | LU PSC | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 19 | Nov. 19 | General Fund | | 72.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 701 | Pvc tee blue (1/2) | LU PSC | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 19 | Nov. 19 | General Fund | | 58.50 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 702 | Pvc swing injection ball check valve (1/2) | LU PSC | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 19 | Nov. 19 | General Fund | | 595.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 703 | Solvent (200ml) 200cc | LU PSC | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 19 | Nov. 19 | General Fund | | 320.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 704 | Stainless steel faucet (16") | LU PSC | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 19 | Nov. 19 | General Fund | | 3,600.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 705 | Stainless steel hose clamp (12mm) | LU PSC | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 19 | Nov. 19 | General Fund | | 240.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 706 | Garden water hose (1/2), hose only | LU PSC | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 19 | Nov. 19 | General Fund | | 780.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 707 | Door knob (standard) KWIKSET | LU PSC | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 19 | Nov. 19 | General Fund | | 2,790.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 708 | Water Level Monitoring Station | Pang PSC | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 22 | Nov. 22 | CEST Fund | | 200,000.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 709 | USB 64gb SANDISK CRUZER FORCE 64GB, METAL | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 22 | Nov. 22 | CEST Fund | | 3,380.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 710 | Slim / Mini Power Bank 20000mAh Bavin 20000mAh slim powerbank | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 22 | Nov. 22 | CEST Fund | | 4,050.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 711 | VGA to HDMI cable | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 22 | Nov. 22 | CEST Fund | | 1,200.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 712 | 3-in-1 Printer (Continuous) | Epson L3120 | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 22 | Nov. 22 | CEST Fund | | 12,000.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 713 | H410M Motherboard, NVMe compatible GIGABYTE GA-H410M-H | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 22 | Nov. 22 | CEST Fund | | 5,400.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 714 | i3-10thgen/integrated gpu MSI MAG B460 TORPEDO, 10TH GEN. | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 22 | Nov. 22 | CEST Fund | | 11,790.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 715 | M.2 SSD 256GB WESTERN DIGITAL GREEN SN350 240GB | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 22 | Nov. 22 | CEST Fund | | 3,150.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 716 | (2x4gb) 8 GB DDR4 RAM TEAM GROUP DARK ZA 3200MHZ 16GB | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 22 | Nov. 22 | CEST Fund | | 6,000.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 717 | Mid Tower chassis MSI MPG GUNGNIR 110M Mid-Tower Front: 120mm Auto-2 RGB Fan x 3 Rear: 120mm fan x 1 | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 22 | Nov. 22 | CEST Fund | | 2,555.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 718 | USB keyboard/mouse A4TECH KRS-8572 USB KEYBOARD | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 22 | Nov. 22 | CEST Fund | | 820.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 719 | Monitor 22inch VIEWPLUS MX-22 75HZ 22" FLAT MONITOR | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 22 | Nov. 22 | CEST Fund | | 8,335.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 720 | UPS, 1000VA DEEPCOOL DE-500 V2 500W HIGH | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 22 | Nov. 22 | CEST Fund | | 3,158.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 721 | 1TB HDD WD Blue 1TB Desktop hard Disk Drive - 7200 RPM SATA 6Gb/s | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 22 | Nov. 22 | CEST Fund | | 3,159.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 722 | AVR | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 22 | Nov. 22 | CEST Fund | | 350.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 723 | Envelope, brown, long ordinary | DOST Staff | Shopping | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 25 | Nov. 25 | Starbooks Fund | | 62.50 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 724 | Envelope, brown, A4 ordinary | DOST Staff | Shopping | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 25 | Nov. 25 | Starbooks Fund | | 62.50 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 725 | Magazine file box | DOST Staff | Shopping | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 25 | Nov. 25 | Starbooks Fund | | 725.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 726 | Portable Box with cover | DOST Staff | Shopping | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 25 | Nov. 25 | Starbooks Fund | | 1,020.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 727 | Envelope, expandable, brown, long | DOST Staff | Shopping | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 25 | Nov. 25 | Starbooks Fund | | 750.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 728 | Canon Ink #810, black | DOST Staff | Shopping | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 25 | Nov. 25 | Starbooks Fund | | 10,570.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 729 | Canon Ink #810, colored | DOST Staff | Shopping | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 25 | Nov. 25 | Starbooks Fund | | 9,875.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 730 | Bond paper, A4 subs. 24 | DOST Staff | Shopping | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 25 | Nov. 25 | Starbooks Fund | | 1,425.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 731 | Mouse pad | DOST Staff | Shopping | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 25 | Nov. 25 | Starbooks Fund | | 45.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 732 | Post it, 3x3 | DOST Staff | Shopping | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 25 | Nov. 25 | GIA Fund | | 170.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 733 | Processor: AMD RYZEN 3 | LU PSC Staff | Shopping | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 25 | Nov. 25 | GIA Fund | | 14,770.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 734 | Mainboard - ASUS Prime B450M-A | LU PSC Staff | Shopping | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 25 | Nov. 25 | GIA Fund | | 7,890.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 735 | Memory 16GB (2x8GB) DDR4 3200 | LU PSC Staff | Shopping | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Nov. 25 | Nov. 25 | GIA Fund | | 6,200.00 | | | | NA | NA | NA | NA | NA | NA | NA | NA | COMPLETED |
| 736 | Video Card-GTX1050TI OC 4GB | LU PSC Staff | Shopping | NA | NA | NA | | | | | | | | | | | | | | | | | | | | | | | | | |

| 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 | Adv/Post of ITB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion 2021 | Acceptance/ Turnover 2021 | Total | MOOE | CO | Pre-bid Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/Accept | | | | |
| 813 | Handheld bidet spray set (standard) | LUPSTC Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 2,250.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 814 | Pvc pipe orange for electrical (1/2") | LUPSTC Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 440.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 815 | Pvc elbow orange 90 degree (1/2") | LUPSTC Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 150.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 816 | Pvc C-clamp (1/2") | LUPSTC Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 45.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 817 | Electrical tape, big size | LUPSTC Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 180.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 818 | Circuit breaker with aircor outlet, 30A | LUPSTC Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 819 | Electrical wire, THIN #12, 30 meters | LUPSTC Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 3,300.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 820 | Face Mask, 3 ply, 50's, 150 boxes | DOST Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 22,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 821 | Certificate Holder A4, 100 pcs | DOST Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 5,700.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 822 | Cardboard Paper, A4, white, 100 pcs | DOST Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 823 | Annual Report Printing CY 2021 | S & Promotion | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 77,100.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 824 | Ozonizing Machine | DOST staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 13,650.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 825 | Labor & materials Partition | LUPSTC Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 389,333.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 826 | Plaques, 8'H x 5'W, 14 pcs | DOST staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 14,700.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 827 | Plaques, 8"x6", 8 pcs | DOST staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 10,880.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 828 | Plaques, 7"x7", 7 pcs | DOST staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 8,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 829 | Labor and Materials | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 81,760.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 830 | Metrology Standard | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 22,375.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 831 | SiM medium 500 grams BIOMARK B309 | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 3,245.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 832 | Blood Agar 500 grams BIOMARK B1420 | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 4,860.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 833 | Voges Paskauer agar 500 grams BIOMARK B543 | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 4,050.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 834 | Sodium Hydroxide (NaOH) 89% 1kg pellets | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 12,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 835 | Varian Vessel Ferrule 1/16" NO HOLE | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 11,220.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 836 | Varian 1/16" to 0.4mm Graphite Ferrule (10pk) Part No CR211104 | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 5,820.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 837 | Graph Cap col Ferrules 1/16" mm | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 3,540.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 838 | Varian Coated 5mm BTO Center Guide (50/pk) Part Number CR268713 | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 5,820.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 839 | 2ml screw Top Vial Kit with Septa & Cap 1444/pk 12x32mm clear vials | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 1,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 840 | O-ring, baked, 505 OD (2/pk) | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 4,680.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 841 | Pyrex Glass culture tubes with Teflon lined screw caps 10ml 144ccs/pk | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 37,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 842 | Pipette Rack | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 14,038.80 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 843 | 1ml Pasteur Pipette (100pcs/pck) | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 7,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 844 | 3v Lithium Battery, 10 pcs | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 8,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 845 | Knitted Safety Gloves Belare, 5 pack | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 14,450.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 846 | Pipette Aspirator bulb, 85ml, Belare, 5pcs | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 6,225.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 847 | WP Trace Metals PT, P/N 586 | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 27,730.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 848 | WP Demand PT, P/N 578 | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 15,840.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 849 | WP pH PT, P/N 577 | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 14,685.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 850 | Spray Chamber | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 213,897.50 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 851 | Gerhardt Cellulose Extraction Thimble | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 22,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 852 | Sulfuric acid, 98% A.R. (2.5L)LABSCAN AR 1193.6 btl | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 6,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 853 | Silver nitrate, 99% A.R., 500g, LB #05742 | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 51,480.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | | |
| 854 | Hexane, 98.5% A.R (4L)Labscan, 95% | RSTL Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | GIA Fund | 32,380.00 | | | N/A | N/A | N/A | N/A</td | | | | | | | | |

| Case (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ADC (PhP) | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) |
|------------|--|-------------------|---------------------|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|--------------------------|--------------------------|-----------------|-----------|-------|---------------------|----|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|--|
| | | | | Pre-Proc Conference | Adv/Post of ITB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion 2021 | Acceptance/Turnover 2021 | | Total | MO OE | MO E | 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 |
| 932 | Signing pen, black | DOST Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | Istert Fund | 1,250.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 933 | Signing pen, blue | DOST Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | Istert Fund | 1,250.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 934 | Envelope, expanding, long | Scholarship Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | RA7687 Fund | 1,500.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 935 | Envelope, ordinary, brown, long | Scholarship Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | RA7687 Fund | 60.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 936 | Paper clips, plastic coated, big | Scholarship Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | RA7687 Fund | 54.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 937 | Paper clips, plastic coated, small | Scholarship Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | RA7687 Fund | 30.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 938 | Pen, ordinary, green (retractable) | Scholarship Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | RA7687 Fund | 12.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 939 | Pen, ordinary, black (retractable) | Scholarship Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | RA7687 Fund | 12.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 940 | Pen, ordinary, red (retractable) | Scholarship Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | RA7687 Fund | 12.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 941 | post-it cards, strip, 1"x3", Page Marker | Scholarship Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | RA7687 Fund | 3,350.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 942 | post-it cards, 2"x3" | Scholarship Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | RA7687 Fund | 750.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 943 | Tissue, 12's | Scholarship Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | RA7687 Fund | 2,160.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 944 | Packing tape, 2" | Scholarship Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | RA7687 Fund | 185.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 945 | Canon IP2770 ink, 810 (black) | Scholarship Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | RA7687 Fund | 22,650.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 946 | Canon IP2770 ink, 811 (colored) | Scholarship Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | RA7687 Fund | 29,625.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 947 | Epson L3110 printer ink, (black) | Scholarship Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | RA7687 Fund | 5,775.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 948 | Epson L3110 printer ink, (magenta) | Scholarship Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | RA7687 Fund | 2,125.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 949 | Epson L3110 printer ink, (cyan) | Scholarship Staff | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | RA7687 Fund | 2,125.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 950 | Epson L3110 printer ink, (yellow) | Scholarship Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | RA7687 Fund | 2,125.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 951 | File Magazine Box, single | Scholarship Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | RA7687 Fund | 4,350.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 952 | CD-RW, 10's w/ case | Scholarship Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | RA7687 Fund | 2,650.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 953 | DVD-RW, 10's w/ case | Scholarship Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | RA7687 Fund | 3,500.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 954 | Paper fasteners | Scholarship Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | RA7687 Fund | 410.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 955 | Binder Clip, 2", 12's | Scholarship Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | RA7687 Fund | 840.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 956 | Binder Clip, 1 1/4", 12's | Scholarship Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | RA7687 Fund | 480.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 957 | Binder Clip, 1", 12's | Scholarship Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | RA7687 Fund | 240.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 958 | Tape, adhesive, 1" (ordinarily called scotch tape) | Scholarship Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | RA7687 Fund | 270.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 959 | Data File box, Portable Box | Scholarship Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | RA7687 Fund | 5,100.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 960 | Certificate Holder, short | Scholarship Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | RA7687 Fund | 5,500.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 961 | File Box, Portable Box | DOST Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | RPMO Fund | 4,950.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 962 | Folder, expanding w/o metal tab, green | DOST Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | RPMO Fund | 750.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 963 | Rechargeable Battery, AA, 2's | DOST Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | RPMO Fund | 8,920.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 964 | Rechargeable Battery Charger, AA, 2's | DOST Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 1 | Dec. 1 | RPMO Fund | 1,910.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 965 | Web Cam, logitech, 1080p | CEST Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 6 | Dec. 6 | CEST Fund | 6690.72 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 966 | Headset, Igitech, h600 | CEST Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 6 | Dec. 6 | CEST Fund | 897.88 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 967 | Micro SD, 64gb | CEST Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 6 | Dec. 6 | CEST Fund | 1384.28 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 968 | USB Flash Drive, 128GB | CEST Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 6 | Dec. 6 | CEST Fund | 3459.7 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 969 | EPSON Ink refill, 003, black | CEST Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 6 | Dec. 6 | CEST Fund | 3287.7 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 970 | EPSON Ink refill, 003, yellow | CEST Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 6 | Dec. 6 | CEST Fund | 1972.62 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 971 | EPSON Ink refill, 003, magenta | CEST Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 6 | Dec. 6 | CEST Fund | 1972.62 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 972 | EPSON Ink refill, 003, cyan | CEST Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 6 | Dec. 6 | CEST Fund | 1972.62 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 973 | USB Flash Drive, 64GB High Speed USB 3.0, SANDISK | CEST Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 6 | Dec. 6 | CEST Fund | 4,845.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED | |
| 974 | Mouse, wireless, A4TECH | CEST Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 6 | Dec. 6 | CEST Fund | 2,788.58 | | | | N/A | N/A | N/A | | | | | | | |

| Ceds (PAP) | Procurement Program/Project | PMO# | End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Sources of Funds | ABC (PhP) | | Contract Cost (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) |
|------------|---|------------|----------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------------|---------------------------|------------------|-----------|------------|---------------------|---------------|---------------------------|-------------------------------|------------------|----------------|-----------|-----------------|------------------|------------------|----|---|
| | | | | | Pre-Proc Conf | AdslPostof ITB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion 2021 | Acceptance/ Turnover 2021 | | 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 | | |
| 1047 | Taleh Mango Wine Label size: H-8.08 cm, W-8.08cm Material: vinyl waterproof sticker | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 2,250.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1048 | Bessang Mango Wine Label size: H-6.08 cm, W-9.08cm Material: vinyl waterproof sticker | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 2,250.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1049 | Specialty Board Paper, long 120gsm | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 320.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1050 | Certificate Holder, A4 | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 1,140.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1051 | Ballpen, blue, ordinary, 10's | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 720.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1052 | Envelope, expanding, green | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 300.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1053 | Signing Pen, blue | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 1,236.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1054 | Bond paper, A4, 80gsm | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 7,600.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1055 | Bond Paper, Legal, 80gsm | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 8,600.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1056 | Folder, A4 ,100's | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 275.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1057 | Folder, Long, 100's | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 275.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1058 | Ballpen, blue | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 720.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1059 | Ballpen, black | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 720.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1060 | Sign pen, 0.5, blue, ENERGEL | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 12,360.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1061 | Pencil, lead, with eraser, #2 | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 1,080.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1062 | Stapler | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 1,580.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1063 | Staple wire, #35 | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 900.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1064 | Highlighter, assorted color, STABILO | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 270.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1065 | Tape, double adhesive, 1'X5m w/foam | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 920.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1066 | Scotch Tape, 1" | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 180.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1067 | Packaging tape | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 185.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1068 | Post-it strip, page marker | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 11,100.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1069 | Note-it pad, 5"x3" | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 2,145.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1070 | Note-it pad, 3"x3" | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 1,275.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1071 | Paper clip, 50mm | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 540.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1072 | Paper clip, 33mm | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 300.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1073 | Facemask, surgical, 3-ply | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 8,280.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1074 | Glue, 130grams | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 335.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1075 | Ruler, 12" | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 94.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1076 | AA Battery, rechargeable, 12's | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 28,760.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1077 | AA Battery, charger | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 3,820.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1078 | Alcohol, 500ml | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 1,400.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1079 | Marker, permanent, red | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 528.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1080 | Marker, permanent, blue | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 528.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1081 | Marker, permanent, black | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 528.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1082 | Pencil sharpener, DESK CARM | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 735.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1083 | Scissors | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 58.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1084 | Iron Fortified Rice Premix | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 7,500.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1085 | Enhanced Nutribun, squash Variant, 140grams, 2000 pcs | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 36,000.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1086 | SOLAR POWERED SUBMERSIBLE PUMP, SUNRI solar pump, 4 units | CEST Staff | NP SVP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Dec. 9 | Dec. 9 | CEST Fund | | 700,000.00 | | NA | NA | NA | N/A | NA | NA | NA | NA | NA | NA | COMPLETED |
| 1087 | VENETIAN BLINDS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Code (PAP) | Procurement Program/Project | PMO# | End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) | | | | |
|--------------------|--|-------------------|----------|---------------------|-----------------------------|-------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------------|-------------------------------|------------------|-----------|---------------------|--|--|---------------------------|---------------|--------------|-------------------|--|----------------|-----------|-----------------|------------------|
| | | | | | Pre-Proc Conference | Advt/Post of Bids | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion 2021 | Acceptance/ Turnover 2021 | Source of Funds | ABC (PhP) | Contract Cost (PhP) | | | 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 |
| 1151 | External HDD with 3.0 USB port, 2 TB, WD | Scholarship Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 15 | Dec. 15 | Scholarship Fund | | 5,421.79 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 1152 | Uninterruptible Power Supply (UPS), APC 650 VA, 3pcs | Scholarship Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 15 | Dec. 15 | Scholarship Fund | | 8,651.79 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 1153 | Extension power cord, 4 outlet (Wheel type), 2 pcs | Scholarship Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 15 | Dec. 15 | Scholarship Fund | | 3,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 1154 | Internal SATA HDD 2TB, 4 pcs | Scholarship Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 15 | Dec. 15 | Scholarship Fund | | 16,150.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 1155 | DDR4 16GB RAM (2x8GB, 2666Mhz UDIMM), 3pcs | Scholarship Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 15 | Dec. 15 | Scholarship Fund | | 17,303.58 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 1156 | DDR3 16GB RAM (2x8GB, 2133Mhz) | Scholarship Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 15 | Dec. 15 | Scholarship Fund | | 5,767.88 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 1157 | Motherboard, BIOSTAR B560MX | Scholarship Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 15 | Dec. 15 | Scholarship Fund | | 5,767.88 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 1158 | B560M Series Motherboard, LGA 1200, mATX Intel supported | Scholarship Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 15 | Dec. 15 | Scholarship Fund | | 14,995.28 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| 1159 | Processor, T5-11500 11TH GEN | Scholarship Staff | NP SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 15 | Dec. 15 | Scholarship Fund | | 12,689.29 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COMPLETED |
| GRAND TOTAL | | | | GRAND TOTAL | | | | | | | | | | | | | | | 29,822,953.80 | | | | | | | | | | | |


NIDA P. CLAVERON
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Regional Director