

DEPARTMENT OF SCIENCE & TECHNOLOGY - REGIONAL OFFICE NO. 1

Procurement Monitoring Report as of June 30, 2023

| Code (PAP)  | Procurement Program/Project                                   | PMO/ End User | Is this an Early Procurement Activity? | Mode of Procurement   | Actual Procurement Activity |                |              |                   |                  |                |           |   |                 |                  |                   | Source of Funds           | ABC (PhP)                 |   |       | Contract Cost (PhP) |      |            | List of invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining changes from the APP) |
|---|---|---------------|--|---|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------------|---------------------------|---|-------|---------------------|------|------------|---------------------------|--------------|-------------------|------------------|----------------|-----------|--|---|
|   |   |               |  |   | Pre-Proc Conference         | Ad/Post of ITB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion 2023 | Inspection and Acceptance | Total   | MO OE | CO Total            | MOOE | CO         |                           |              |                   |                  |                |           |  |   |
| <strong>COMPLETED PROCUREMENT ACTIVITIES</strong> |   |               |  |   |                             |                |              |                   |                  |                |           |   |                 |                  |                   |                           |                           |   |       |                     |      |            |                           |              |                   |                  |                |           |  |   |
| 1   | Plaque, 13Hx10.9W   | DOST1 Staff   | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 1/9/2023                  | 1/9/2023                  | Government of the Philippines (current year's budget) |       |                     |      | 2,000.00   |                           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                      |   |
| 2   | Tote Bag, customized 60 pcs 18inx15inx5in                     | DOST1 Staff   | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 1/10/2023                 | 1/10/2023                 | Government of the Philippines (current year's budget) |       |                     |      | 14,100.00  |                           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                      |   |
| 3   | Name Plate, Acrylic, H3" x W2", L12"                          | DOST1 Staff   | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 1/10/2023                 | 1/10/2023                 | Government of the Philippines (current year's budget) |       |                     |      | 5,250.00   |                           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                      |   |
| 4   | Tarp, Modulhaus, 12ft x 5ft                                   | DOST1 Staff   | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 1/16/2023                 | 1/16/2023                 | Government of the Philippines (current year's budget) |       |                     |      | 1,045.00   |                           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                      |   |
| 5   | Tarp, DOST Building, 8ft x 8ft                                | DOST1 Staff   | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 1/16/2023                 | 1/16/2023                 | Government of the Philippines (current year's budget) |       |                     |      | 1,114.00   |                           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                      |   |
| 6   | Tarp, DMMSU Entrance, 8ft x 8ft                               | DOST1 Staff   | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 1/16/2023                 | 1/16/2023                 | Government of the Philippines (current year's budget) |       |                     |      | 1,114.00   |                           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                      |   |
| 7   | Tarp, Em Royale Hotel & Patio By Balai Norte Size: 12ft x 5ft | DOST1 Staff   | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 1/16/2023                 | 1/16/2023                 | Government of the Philippines (current year's budget) |       |                     |      | 2,090.00   |                           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                      |   |
| 8   | Tarp, Workshop, 7ft x 5ft                                     | DOST1 Staff   | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 1/16/2023                 | 1/16/2023                 | Government of the Philippines (current year's budget) |       |                     |      | 610.00     |                           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                      |   |
| 9   | Tarp, Retirement for RD, 8ft x 8ft                            | DOST1 Staff   | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 1/16/2023                 | 1/16/2023                 | Government of the Philippines (current year's budget) |       |                     |      | 1,114.00   |                           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                      |   |
| 10  | Planning Workshop   | DOST1 Staff   | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 1/17/2023                 | 1/17/2023                 | Government of the Philippines (current year's budget) |       |                     |      | 215,000.00 |                           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                      |   |





| Code (PAP) | Procurement Program/Project        | PMO/ User End | Is this an Early Procurement Activity? | Mode of Procurement   | Actual Procurement Activity |                 |              |                   |                  |                |           |   |                 |                  |                   |                           | Source of Funds           | ABC (PhP)   |      |    | Contract Cost (PhP) |      |          | List of Invited Observers |                   |                  |                |           |   |           | Remarks (Explaining changes from the APP) |
|------------|------------------------------------|---------------|--|---|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------------|---------------------------|---|------|----|---------------------|------|----------|---------------------------|-------------------|------------------|----------------|-----------|---|-----------|---|
|            |                                    |               |  |   | Pre-Proc Conference         | Adt/Post of ITB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of SAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion 2023 | Inspection and Acceptance | Total   | MOGE | CO | Total               | MOOE | CO       | Pre-bid Conf              | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/ Acceptance (if Applicable) |           |   |
| 34         | Sticky Note, 3x3                   | FAS Staff     | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 27/01/2023                | 27/01/2023                | Government of the Philippines (current year's budget) |      |    |                     |      | 115.00   |                           | N/A               | N/A              | N/A            | N/A       | N/A   | COMPLETED |   |
| 35         | Sticky Note, 3x5                   | FAS Staff     | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 27/01/2023                | 27/01/2023                | Government of the Philippines (current year's budget) |      |    |                     |      | 185.00   |                           | N/A               | N/A              | N/A            | N/A       | N/A   | COMPLETED |   |
| 36         | Sticky Note, 4x4                   | FAS Staff     | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 27/01/2023                | 27/01/2023                | Government of the Philippines (current year's budget) |      |    |                     |      | 415.00   |                           | N/A               | N/A              | N/A            | N/A       | N/A   | COMPLETED |   |
| 37         | Ball Pen, blue, ordinary           | FAS Staff     | No                                     | NP-53 Agency-to-Agency  | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 27/01/2023                | 27/01/2023                | Government of the Philippines (current year's budget) |      |    |                     |      | 72.00    |                           | N/A               | N/A              | N/A            | N/A       | N/A   | COMPLETED |   |
| 38         | Staple Wire #35                    | FAS Staff     | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 27/01/2023                | 27/01/2023                | Government of the Philippines (current year's budget) |      |    |                     |      | 380.00   |                           | N/A               | N/A              | N/A            | N/A       | N/A   | COMPLETED |   |
| 39         | Correction Tape                    | FAS Staff     | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 27/01/2023                | 27/01/2023                | Government of the Philippines (current year's budget) |      |    |                     |      | 370.00   |                           | N/A               | N/A              | N/A            | N/A       | N/A   | COMPLETED |   |
| 40         | Permanent Marker, Fine             | FAS Staff     | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 27/01/2023                | 27/01/2023                | Government of the Philippines (current year's budget) |      |    |                     |      | 260.00   |                           | N/A               | N/A              | N/A            | N/A       | N/A   | COMPLETED |   |
| 41         | Highlighter, orange & yellow green | FAS Staff     | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 27/01/2023                | 27/01/2023                | Government of the Philippines (current year's budget) |      |    |                     |      | 120.00   |                           | N/A               | N/A              | N/A            | N/A       | N/A   | COMPLETED |   |
| 42         | Paper Shredder                     | FAS Staff     | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 27/01/2023                | 27/01/2023                | Government of the Philippines (current year's budget) |      |    |                     |      | 1,990.00 |                           | N/A               | N/A              | N/A            | N/A       | N/A   | COMPLETED |   |
| 43         | Tissue, 12 pcs/pack                | FAS Staff     | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 27/01/2023                | 27/01/2023                | Government of the Philippines (current year's budget) |      |    |                     |      | 876.00   |                           | N/A               | N/A              | N/A            | N/A       | N/A   | COMPLETED |   |
| 44         | Scotch tape, 1 ", clear            | FAS Staff     | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 27/01/2023                | 27/01/2023                | Government of the Philippines (current year's budget) |      |    |                     |      | 220.00   |                           | N/A               | N/A              | N/A            | N/A       | N/A   | COMPLETED |   |







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|------------|--|--------------------|--|---|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------------|---------------------------|---|------|----|---------------------|------------|----|---------------------------|---|------------------|----------------|-----------|-----------|--|---|
|            |  |                    |  |   | Pre-Proc Conference         | Adv/Post of ITB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion 2023 | Inspection and Acceptance | Total   | MOGE | CC | Total               | MOGE       | CC | Pre-bid Conf              | Eligibility Check                               | Sub/Open of Bids | Bid Evaluation | Post Qual |           |  |   |
| 78         | Detergent Bar (140 g)                  | Scholars           | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 10/02/2023                | 10/02/2023                | Government of the Philippines (current year's budget) |      |    |                     | 250.00     |    | N/A                       | N/A   | N/A              | N/A            | N/A       | COMPLETED |  |   |
| 79         | Basin (for laundry)                    | Scholars           | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 10/02/2023                | 10/02/2023                | Government of the Philippines (current year's budget) |      |    |                     | 358.00     |    | N/A                       | N/A   | N/A              | N/A            | N/A       | COMPLETED |  |   |
| 80         | Body Towel                             | Scholars           | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 10/02/2023                | 10/02/2023                | Government of the Philippines (current year's budget) |      |    |                     | 774.00     |    | N/A                       | N/A   | N/A              | N/A            | N/A       | COMPLETED |  |   |
| 81         | Wall Fan                               | Scholars           | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 10/02/2023                | 10/02/2023                | Government of the Philippines (current year's budget) |      |    |                     | 2,180.00   |    | N/A                       | N/A   | N/A              | N/A            | N/A       | COMPLETED |  |   |
| 82         | Mattress (Single)                      | Scholars           | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 10/02/2023                | 10/02/2023                | Government of the Philippines (current year's budget) |      |    |                     | 9,560.00   |    | N/A                       | N/A   | N/A              | N/A            | N/A       | COMPLETED |  |   |
| 83         | Bedsheet (Single)                      | Scholars           | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 10/02/2023                | 10/02/2023                | Government of the Philippines (current year's budget) |      |    |                     | 716.00     |    | N/A                       | N/A   | N/A              | N/A            | N/A       | COMPLETED |  |   |
| 84         | Ink Refill, Canon, B10, black          | DOST1 Staff        | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 13/02/2023                | 13/02/2023                | Government of the Philippines (current year's budget) |      |    |                     | 39,200.00  |    | N/A                       | N/A   | N/A              | N/A            | N/A       | COMPLETED |  |   |
| 85         | Ink Refill, Canon, B11, color          | DOST1 Staff        | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 13/02/2023                | 13/02/2023                | Government of the Philippines (current year's budget) |      |    |                     | 21,750.00  |    | N/A                       | N/A   | N/A              | N/A            | N/A       | COMPLETED |  |   |
| 86         | Ink Refill, EPSON 003, black           | DOST1 Staff        | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 13/02/2023                | 13/02/2023                | Government of the Philippines (current year's budget) |      |    |                     | 9,900.00   |    | N/A                       | N/A   | N/A              | N/A            | N/A       | COMPLETED |  |   |
| 87         | Solid-State Drive (SSD)                | DOST1 Staff        | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 13/02/2023                | 13/02/2023                | Government of the Philippines (current year's budget) |      |    |                     | 221,000.00 |    | N/A                       | N/A   | N/A              | N/A            | N/A       | COMPLETED |  |   |
| 88         | Mouse pad, non slip with wrist support | DOST1 Staff        | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 13/02/2023                | 13/02/2023                | Government of the Philippines (current year's budget) |      |    |                     | 680.00     |    | N/A                       | N/A   | N/A              | N/A            | N/A       | COMPLETED |  |   |













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|------------|---|---------------|--|--|-----------------------------|------------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------------|---------------------------|---|-------|----|---------------------|------|-----------|---------------------------|-------------------|------------------|----------------|-----------|---|-----------|---|
|            |   |               |  |  | Pre-Proc Conference         | Aids/Post of ITB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion 2023 | Inspection and Acceptance | Total   | MO OE | CO | Total               | MOOE | CO        | Pre-bid Conf              | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/ Acceptance (if Applicable) |           |   |
| 161        | Preventive Maintenance - AIM                | DOST1 Driver  | No                                     | Shopping 52 1(b)- Regular Office Supplies and Equipment no available in PS | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 23/02/2023                | 23/02/2023                | Government of the Philippines (current year's budget) |       |    |                     |      | 26,947.24 |                           | N/A               | N/A              | N/A            | N/A       | N/A   | COMPLETED |   |
| 162        | Clip backfold, 50mm                         | DOST1 Staff   | No                                     | Shopping 52 1(b)- Regular Office Supplies and Equipment no available in PS | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 23/02/2023                | 23/02/2023                | Government of the Philippines (current year's budget) |       |    |                     |      | 1,920.00  |                           | N/A               | N/A              | N/A            | N/A       | N/A   | COMPLETED |   |
| 163        | Bond paper, subs. 24, A4, 5's               | DOST1 Staff   | No                                     | NP-53.9 - Small Value Procurement  | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 23/02/2023                | 23/02/2023                | Government of the Philippines (current year's budget) |       |    |                     |      | 78,750.00 |                           | N/A               | N/A              | N/A            | N/A       | N/A   | COMPLETED |   |
| 164        | Cutter, HD                                  | DOST1 Staff   | No                                     | NP-53.9 - Small Value Procurement  | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 23/02/2023                | 23/02/2023                | Government of the Philippines (current year's budget) |       |    |                     |      | 2,300.00  |                           | N/A               | N/A              | N/A            | N/A       | N/A   | COMPLETED |   |
| 165        | Cutter blade                                | DOST1 Staff   | No                                     | NP-53.9 - Small Value Procurement  | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 23/02/2023                | 23/02/2023                | Government of the Philippines (current year's budget) |       |    |                     |      | 1,800.00  |                           | N/A               | N/A              | N/A            | N/A       | N/A   | COMPLETED |   |
| 166        | Envelope, ordinary, white, long, 100's      | DOST1 Staff   | No                                     | NP-53.9 - Small Value Procurement  | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 23/02/2023                | 23/02/2023                | Government of the Philippines (current year's budget) |       |    |                     |      | 200.00    |                           | N/A               | N/A              | N/A            | N/A       | N/A   | COMPLETED |   |
| 167        | Expanding envelope, brown, long, 100's      | DOST1 Staff   | No                                     | NP-53.9 - Small Value Procurement  | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 23/02/2023                | 23/02/2023                | Government of the Philippines (current year's budget) |       |    |                     |      | 1,200.00  |                           | N/A               | N/A              | N/A            | N/A       | N/A   | COMPLETED |   |
| 168        | Folder, expanding non tab green, 100's/pack | DOST1 Staff   | No                                     | NP-53.9 - Small Value Procurement  | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 23/02/2023                | 23/02/2023                | Government of the Philippines (current year's budget) |       |    |                     |      | 4,000.00  |                           | N/A               | N/A              | N/A            | N/A       | N/A   | COMPLETED |   |
| 169        | Logbook, 150 pages                          | DOST1 Staff   | No                                     | NP-53.9 - Small Value Procurement  | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 23/02/2023                | 23/02/2023                | Government of the Philippines (current year's budget) |       |    |                     |      | 750.00    |                           | N/A               | N/A              | N/A            | N/A       | N/A   | COMPLETED |   |
| 170        | Logbook, 200 pages                          | DOST1 Staff   | No                                     | Shopping 52 1(b)- Regular Office Supplies and Equipment no available in PS | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 23/02/2023                | 23/02/2023                | Government of the Philippines (current year's budget) |       |    |                     |      | 650.00    |                           | N/A               | N/A              | N/A            | N/A       | N/A   | COMPLETED |   |
| 171        | Logbook, 300 pages                          | DOST1 Staff   | No                                     | Shopping 52 1(b)- Regular Office Supplies and Equipment no available in PS | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 23/02/2023                | 23/02/2023                | Government of the Philippines (current year's budget) |       |    |                     |      | 2,200.00  |                           | N/A               | N/A              | N/A            | N/A       | N/A   | COMPLETED |   |
| 172        | Logbook, 500 pages                          | DOST1 Staff   | No                                     | Shopping 52 1(b)- Regular Office Supplies and Equipment no available in PS | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 23/02/2023                | 23/02/2023                | Government of the Philippines (current year's budget) |       |    |                     |      | 290.00    |                           | N/A               | N/A              | N/A            | N/A       | N/A   | COMPLETED |   |





| Code (PAP) | Procurement Program/Project | PMO/ User End | Is this an Early Procurement Activity? | Mode of Procurement   | Actual Procurement Activity |                 |              |                   |                  |                |           |  |                 |                  |                   |                           |                           | Source of Funds                                       | ABC (PnP) |       |    | Contract Cost (PnP) |          |    | List of Invited Observers |              |                   |                  | Remarks (Explaining changes from the APP) |           |
|------------|-----------------------------|---------------|--|---|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|-----------|--|-----------------|------------------|-------------------|---------------------------|---------------------------|---|-----------|-------|----|---------------------|----------|----|---------------------------|--------------|-------------------|------------------|---|-----------|
|            |                             |               |  |   | Pre-Proc Conference         | Ads/Post of ITB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/ Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion 2023 | Inspection and Acceptance |   | Total     | MO OE | CO | Total               | MOOE     | CO |                           | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation                            | Post Qual |
| 197        | Paper clip, big             | DOST1 Staff   | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A  | N/A             | N/A              | N/A               | 23/02/2023                | 23/02/2023                | Government of the Philippines (current year's budget) |           |       |    |                     | 580.00   |    | N/A                       | N/A          | N/A               | N/A              | N/A                                       | COMPLETED |
| 198        | Paper clip, small           | DOST1 Staff   | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A  | N/A             | N/A              | N/A               | 23/02/2023                | 23/02/2023                | Government of the Philippines (current year's budget) |           |       |    |                     | 390.00   |    | N/A                       | N/A          | N/A               | N/A              | N/A                                       | COMPLETED |
| 199        | Paper fastener, plastic     | DOST1 Staff   | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A  | N/A             | N/A              | N/A               | 23/02/2023                | 23/02/2023                | Government of the Philippines (current year's budget) |           |       |    |                     | 1,470.00 |    | N/A                       | N/A          | N/A               | N/A              | N/A                                       | COMPLETED |
| 200        | Pentel pen, black 12's      | DOST1 Staff   | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A  | N/A             | N/A              | N/A               | 23/02/2023                | 23/02/2023                | Government of the Philippines (current year's budget) |           |       |    |                     | 552.00   |    | N/A                       | N/A          | N/A               | N/A              | N/A                                       | COMPLETED |
| 201        | Pentel pen, blue 12's       | DOST1 Staff   | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A  | N/A             | N/A              | N/A               | 23/02/2023                | 23/02/2023                | Government of the Philippines (current year's budget) |           |       |    |                     | 552.00   |    | N/A                       | N/A          | N/A               | N/A              | N/A                                       | COMPLETED |
| 202        | Pentel pen, red 12's        | DOST1 Staff   | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A  | N/A             | N/A              | N/A               | 23/02/2023                | 23/02/2023                | Government of the Philippines (current year's budget) |           |       |    |                     | 276.00   |    | N/A                       | N/A          | N/A               | N/A              | N/A                                       | COMPLETED |
| 203        | Memo pads, 2x3 in.          | DOST1 Staff   | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A  | N/A             | N/A              | N/A               | 23/02/2023                | 23/02/2023                | Government of the Philippines (current year's budget) |           |       |    |                     | 630.00   |    | N/A                       | N/A          | N/A               | N/A              | N/A                                       | COMPLETED |
| 204        | Memo pads, 3x4 in.          | DOST1 Staff   | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A  | N/A             | N/A              | N/A               | 23/02/2023                | 23/02/2023                | Government of the Philippines (current year's budget) |           |       |    |                     | 750.00   |    | N/A                       | N/A          | N/A               | N/A              | N/A                                       | COMPLETED |
| 205        | Memo pads, 3x3 in.          | DOST1 Staff   | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A  | N/A             | N/A              | N/A               | 23/02/2023                | 23/02/2023                | Government of the Philippines (current year's budget) |           |       |    |                     | 575.00   |    | N/A                       | N/A          | N/A               | N/A              | N/A                                       | COMPLETED |
| 206        | Ruler, 12"                  | DOST1 Staff   | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A  | N/A             | N/A              | N/A               | 23/02/2023                | 23/02/2023                | Government of the Philippines (current year's budget) |           |       |    |                     | 36.00    |    | N/A                       | N/A          | N/A               | N/A              | N/A                                       | COMPLETED |
| 207        | Page marker                 | DOST1 Staff   | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A  | N/A             | N/A              | N/A               | 23/02/2023                | 23/02/2023                | Government of the Philippines (current year's budget) |           |       |    |                     | 870.00   |    | N/A                       | N/A          | N/A               | N/A              | N/A                                       | COMPLETED |
| 208        | Highlighter, green & orange | DOST1 Staff   | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A  | N/A             | N/A              | N/A               | 23/02/2023                | 23/02/2023                | Government of the Philippines (current year's budget) |           |       |    |                     | 390.00   |    | N/A                       | N/A          | N/A               | N/A              | N/A                                       | COMPLETED |







| Code (PAP) | Procurement Program/Project               | PMO/ User End | Is this an Early Procurement Activity? | Mode of Procurement   | Actual Procurement Activity |                |              |                   |                  |                |           |   |                 |                  |                   |                           | Source of Funds           | ABC (PhP)   |       |    | Contract Cost (PhP) |           |    | List of invited Observers |                   |                  |                |           | 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 | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion 2023 | Inspection and Acceptance | Total   | MO DE | CO | Total               | MOOE      | CO | Pre-bid Conf              | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion Acceptance (if Applicable) |    |           |
| 245        | Tarps various sizes                       | GAD Staff     | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 06/03/2023                | 06/03/2023                | Government of the Philippines (current year's budget) |       |    |                     | 374.00    |    |                           | NA                | N/A              | N/A            | NA        | NA   | NA | COMPLETED |
| 246        | Preventive Maintenance of Suzuki Alto 237 | GS Staff      | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 06/03/2023                | 06/03/2023                | Government of the Philippines (current year's budget) |       |    |                     | 3,600.00  |    |                           | NA                | N/A              | N/A            | NA        | NA   | NA | COMPLETED |
| 247        | Services - Fabrication of Flagpole        | FAS Staff     | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 07/03/2023                | 07/03/2023                | Government of the Philippines (current year's budget) |       |    |                     | 30,488.06 |    |                           | NA                | N/A              | N/A            | NA        | NA   | NA | COMPLETED |
| 248        | Nameplate., 12 pcs                        | FAS Staff     | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 08/03/2023                | 08/03/2023                | Government of the Philippines (current year's budget) |       |    |                     | 3,636.00  |    |                           | NA                | N/A              | N/A            | NA        | NA   | NA | COMPLETED |
| 249        | Glass                                     | ORD Staff     | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 08/03/2023                | 08/03/2023                | Government of the Philippines (current year's budget) |       |    |                     | 408.00    |    |                           | NA                | N/A              | N/A            | NA        | NA   | NA | COMPLETED |
| 250        | Mug                                       | ORD Staff     | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 08/03/2023                | 08/03/2023                | Government of the Philippines (current year's budget) |       |    |                     | 492.00    |    |                           | NA                | N/A              | N/A            | NA        | NA   | NA | COMPLETED |
| 251        | Plates, ceramic                           | ORD Staff     | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 08/03/2023                | 08/03/2023                | Government of the Philippines (current year's budget) |       |    |                     | 1,008.00  |    |                           | NA                | N/A              | N/A            | NA        | NA   | NA | COMPLETED |
| 252        | Fork, stainless                           | ORD Staff     | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 08/03/2023                | 08/03/2023                | Government of the Philippines (current year's budget) |       |    |                     | 696.00    |    |                           | NA                | N/A              | N/A            | NA        | NA   | NA | COMPLETED |
| 253        | Spoon, stainless                          | ORD Staff     | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 08/03/2023                | 08/03/2023                | Government of the Philippines (current year's budget) |       |    |                     | 696.00    |    |                           | NA                | N/A              | N/A            | NA        | NA   | NA | COMPLETED |
| 254        | Teaspoon, stainless                       | ORD Staff     | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 08/03/2023                | 08/03/2023                | Government of the Philippines (current year's budget) |       |    |                     | 576.00    |    |                           | NA                | N/A              | N/A            | NA        | NA   | NA | COMPLETED |
| 255        | Saucers, ceramic                          | ORD Staff     | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 08/03/2023                | 08/03/2023                | Government of the Philippines (current year's budget) |       |    |                     | 492.00    |    |                           | NA                | N/A              | N/A            | NA        | NA   | NA | COMPLETED |
| 256        | Bowl, ceramic                             | ORD Staff     | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 08/03/2023                | 08/03/2023                | Government of the Philippines (current year's budget) |       |    |                     | 504.00    |    |                           | NA                | N/A              | N/A            | NA        | NA   | NA | COMPLETED |



| Code (PAP) | Procurement Program/Project                                   | PMO/ User End    | Is this an Early Procurement Activity? | Mode of Procurement   | Actual Procurement Activity |                |              |                   |                  |                |           |   |                 |                  |                   |                          | Source of Funds           | ABC (PhP)   |       |    | Contract Cost (PhP) |           |    | List of Invited Observers |                   |                  |                | Delivery/Completion/Acceptance (If Applicable) | 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 | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion 2023 | Inspection and Acceptance | Total   | MO OE | CO | Total               | MOOE      | CO | Pre-bid Conf              | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual                                      |   |           |
| 269        | Meals   | DOST1 Staff      | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 08/03/2023               | 08/03/2023                | Government of the Philippines (current year's budget) |       |    |                     | 4,000.00  |    |                           | N/A               | N/A              | N/A            | N/A  | N/A                                       | COMPLETED |
| 270        | Meals LBP Meeting   | DOST1 Staff      | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 08/03/2023               | 08/03/2023                | Government of the Philippines (current year's budget) |       |    |                     | 7,875.00  |    |                           | N/A               | N/A              | N/A            | N/A  | N/A                                       | COMPLETED |
| 271        | Meals   | FAS Staff        | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 10/03/2023               | 10/03/2023                | Government of the Philippines (current year's budget) |       |    |                     | 13,500.00 |    |                           | N/A               | N/A              | N/A            | N/A  | N/A                                       | COMPLETED |
| 272        | Services-Preventive Maintenance of Aircon Vigan, Ilocos Sur   | Ilocos Sur staff | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 10/03/2023               | 10/03/2023                | Government of the Philippines (current year's budget) |       |    |                     | 5,690.00  |    |                           | N/A               | N/A              | N/A            | N/A  | N/A                                       | COMPLETED |
| 273        | Services-Preventive Maintenance of Aircon, Candon, Ilocos Sur | Ilocos Sur staff | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 10/03/2023               | 10/03/2023                | Government of the Philippines (current year's budget) |       |    |                     | 2,000.00  |    |                           | N/A               | N/A              | N/A            | N/A  | N/A                                       | COMPLETED |
| 274        | Screen Door and window of Guest House                         | DOST1 Staff      | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 14/03/2023               | 14/03/2023                | Government of the Philippines (current year's budget) |       |    |                     | 30,500.00 |    |                           | N/A               | N/A              | N/A            | N/A  | N/A                                       | COMPLETED |
| 275        | Van Rental, Cauayan, Isabela                                  | DOST1 Staff      | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 17/03/2023               | 17/03/2023                | Government of the Philippines (current year's budget) |       |    |                     | 25,000.00 |    |                           | N/A               | N/A              | N/A            | N/A  | N/A                                       | COMPLETED |
| 276        | Notebook, ring binder   | ICIEERRD Staff   | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 17/03/2023               | 17/03/2023                | Government of the Philippines (current year's budget) |       |    |                     | 1,040.00  |    |                           | N/A               | N/A              | N/A            | N/A  | N/A                                       | COMPLETED |
| 277        | ENVELOPE, Expanding, Kraft, legal                             | ICIEERRD Staff   | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 17/03/2023               | 17/03/2023                | Government of the Philippines (current year's budget) |       |    |                     | 720.00    |    |                           | N/A               | N/A              | N/A            | N/A  | N/A                                       | COMPLETED |
| 278        | Certificate Holder, A4  | ICIEERRD Staff   | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 17/03/2023               | 17/03/2023                | Government of the Philippines (current year's budget) |       |    |                     | 2,280.00  |    |                           | N/A               | N/A              | N/A            | N/A  | N/A                                       | COMPLETED |
| 279        | STAPLER, heavy duty   | ICIEERRD Staff   | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 17/03/2023               | 17/03/2023                | Government of the Philippines (current year's budget) |       |    |                     | 633.00    |    |                           | N/A               | N/A              | N/A            | N/A  | N/A                                       | COMPLETED |
| 280        | Ballpen, ordinary, blue                                       | ICIEERRD Staff   | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 17/03/2023               | 17/03/2023                | Government of the Philippines (current year's budget) |       |    |                     | 30.00     |    |                           | N/A               | N/A              | N/A            | N/A  | N/A                                       | COMPLETED |













| Code (PAP) | Procurement Program/Project                | PMO/ User End      | Is this an Early Procurement Activity? | Mode of Procurement   | Actual Procurement Activity |                 |              |                   |                  |                |           |   |                 |                  |                   |                           |                           | Source of Funds                                       | ABC (PhP) |       |    | Contract Cost (PhP) |     |     | List of Invited Observers |              |                   |                  |                |           | Remarks (Explaining changes from the APP)       |
|------------|--|--------------------|--|---|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------------|---------------------------|---|-----------|-------|----|---------------------|-----|-----|---------------------------|--------------|-------------------|------------------|----------------|-----------|---|
|            |  |                    |  |   | Pre-Proc Conference         | Ado/Post of ITB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion 2023 | Inspection and Acceptance |   | Total     | MO OE | CO | Total               | MOE | CO  |                           | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/ Acceptance (if Applicable) |
| 353        | INK CARTRIDGE, CANON PG-810, Black, 20cart | ORD Staff          | No                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 04/05/2023                | 04/05/2023                | Government of the Philippines (current year's budget) |           |       |    | 22,600.00           |     | N/A | N/A                       | N/A          | N/A               | N/A              | COMPLETED      |           |   |
| 354        | Cork Board with Aluminum Frame, 3ft x 5ft  | FAS Staff          | No                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 04/05/2023                | 04/05/2023                | Government of the Philippines (current year's budget) |           |       |    | 2,570.00            |     | N/A | N/A                       | N/A          | N/A               | N/A              | COMPLETED      |           |   |
| 355        | Cork Board with Aluminum Frame, 2ft x 3ft  | FAS Staff          | No                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 04/05/2023                | 04/05/2023                | Government of the Philippines (current year's budget) |           |       |    | 2,090.00            |     | N/A | N/A                       | N/A          | N/A               | N/A              | COMPLETED      |           |   |
| 356        | Desktop Computer, intel core i5, 2 units   | CEST Staff         | No                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 04/05/2023                | 04/05/2023                | Government of the Philippines (current year's budget) |           |       |    | 71,367.66           |     | N/A | N/A                       | N/A          | N/A               | N/A              | COMPLETED      |           |   |
| 357        | TAPE, masking, 1"                          | I.Norte PSTC Staff | No                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 04/05/2023                | 04/05/2023                | Government of the Philippines (current year's budget) |           |       |    | 92.00               |     | N/A | N/A                       | N/A          | N/A               | N/A              | COMPLETED      |           |   |
| 358        | PORTABLE FILE BOX w/ cov                   | I.Norte PSTC Staff | No                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 06/05/2023                | 06/05/2023                | Government of the Philippines (current year's budget) |           |       |    | 4,940.00            |     | N/A | N/A                       | N/A          | N/A               | N/A              | COMPLETED      |           |   |
| 359        | ENVELOPE, Mailing, 500 pieces              | I.Norte PSTC Staff | No                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 06/05/2023                | 06/05/2023                | Government of the Philippines (current year's budget) |           |       |    | 434.00              |     | N/A | N/A                       | N/A          | N/A               | N/A              | COMPLETED      |           |   |
| 360        | FILE BOX, magazine, single, l              | I.Norte PSTC Staff | No                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 06/05/2023                | 06/05/2023                | Government of the Philippines (current year's budget) |           |       |    | 2,535.00            |     | N/A | N/A                       | N/A          | N/A               | N/A              | COMPLETED      |           |   |
| 361        | NOTE PAD, stick on, 2" x 3"                | I.Norte PSTC Staff | No                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 06/05/2023                | 06/05/2023                | Government of the Philippines (current year's budget) |           |       |    | 182.50              |     | N/A | N/A                       | N/A          | N/A               | N/A              | COMPLETED      |           |   |
| 362        | Bond Paper, A4, Sub. 80 gsm                | I.Norte PSTC Staff | No                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 08/05/2023                | 08/05/2023                | Government of the Philippines (current year's budget) |           |       |    | 4,698.75            |     | N/A | N/A                       | N/A          | N/A               | N/A              | COMPLETED      |           |   |
| 363        | Logbook, 300 pages                         | I.Norte PSTC Staff | No                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 08/05/2023                | 08/05/2023                | Government of the Philippines (current year's budget) |           |       |    | 222.00              |     | N/A | N/A                       | N/A          | N/A               | N/A              | COMPLETED      |           |   |
| 364        | TOILET TISSUE PAPER, 2 pl                  | I.Norte PSTC Staff | No                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 08/05/2023                | 08/05/2023                | Government of the Philippines (current year's budget) |           |       |    | 2,532.00            |     | N/A | N/A                       | N/A          | N/A               | N/A              | COMPLETED      |           |   |

| Code (PAP) | Procurement Program/Project                  | PMO/ User End      | Is this an Early Procurement Activity? | Mode of Procurement   | Actual Procurement Activity |                |              |                   |                  |                |            |   |                 |                  |                   |                           | Source of Funds           | ABC (PhP)   |       |    | Contract Cost (PhP) |            |    | List of Invited Observers |                   |                  |                |            |  |            | Remarks (Explain changes from the APP) |           |
|------------|--|--------------------|--|---|-----------------------------|----------------|--------------|-------------------|------------------|----------------|------------|---|-----------------|------------------|-------------------|---------------------------|---------------------------|---|-------|----|---------------------|------------|----|---------------------------|-------------------|------------------|----------------|------------|--|------------|--|-----------|
|            |  |                    |  |   | Pre-Proc Conference         | Ad/Post of ITB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion 2023 | Inspection and Acceptance | Total   | MO OE | CD | Total               | MOOE       | CO | Pre-bid Conf              | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Delivery/Completion Acceptance (if Applicable) |            |  |           |
| 365        | Paper sticker, white, long                   | I.Norte PSTC Staff | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A        | N/A                                       | N/A             | N/A              | N/A               | 09/05/2023                | 09/05/2023                | Government of the Philippines (current year's budget) |       |    |                     | 271.50     |    |                           | N/A               | N/A              | N/A            | N/A        | N/A  | N/A        | COMPLETED                              |           |
| 366        | Certificate Holder, A4                       | I.Norte PSTC Staff | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A        | N/A                                       | N/A             | N/A              | N/A               | 09/05/2023                | 09/05/2023                | Government of the Philippines (current year's budget) |       |    |                     | 5,700.00   |    |                           | N/A               | N/A              | N/A            | N/A        | N/A  | N/A        | COMPLETED                              |           |
| 367        | Printer, EPSON, L5290                        | ORD RD             | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A        | N/A                                       | N/A             | N/A              | N/A               | 09/05/2023                | 09/05/2023                | Government of the Philippines (current year's budget) |       |    |                     | 17,550.00  |    |                           | N/A               | N/A              | N/A            | N/A        | N/A  | N/A        | COMPLETED                              |           |
| 368        | Meals  | Trainees of I. SuR | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A        | N/A                                       | N/A             | N/A              | N/A               | 09/05/2023                | 09/05/2023                | Government of the Philippines (current year's budget) |       |    |                     | 16,500.00  |    |                           | N/A               | N/A              | N/A            | N/A        | N/A  | N/A        | COMPLETED                              |           |
| 369        | Tablet, HUAWEI MATEPAD II, 1 unit            | ORD RD             | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A        | N/A                                       | N/A             | N/A              | N/A               | 10/05/2023                | 10/05/2023                | Government of the Philippines (current year's budget) |       |    |                     | 24,999.00  |    |                           | N/A               | N/A              | N/A            | N/A        | N/A  | N/A        | COMPLETED                              |           |
| 370        | Tablet, HUAWEI Matepad SE 4/ 128 GB, 6 units | ORD RD             | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A        | N/A                                       | N/A             | N/A              | N/A               | 10/05/2023                | 10/05/2023                | Government of the Philippines (current year's budget) |       |    |                     | 83,994.00  |    |                           | N/A               | N/A              | N/A            | N/A        | N/A  | N/A        | COMPLETED                              |           |
| 371        | Acetylene Gas Refill                         | Chem Lab Staff     | No                                     | Direct Contracting  | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A        | N/A                                       | N/A             | N/A              | N/A               | 10/05/2023                | 10/05/2023                | Government of the Philippines (current year's budget) |       |    |                     | 9,500.00   |    |                           | N/A               | N/A              | N/A            | N/A        | N/A  | N/A        | COMPLETED                              |           |
| 372        | Corkboard, 3ft x 5ft, w/ aluminum frame      | iSTART Staff       | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A        | N/A                                       | N/A             | N/A              | N/A               | 10/05/2023                | 10/05/2023                | Government of the Philippines (current year's budget) |       |    |                     | 2,587.00   |    |                           | N/A               | N/A              | N/A            | N/A        | N/A  | N/A        | COMPLETED                              |           |
| 373        | Push Pin                                     | iSTART Staff       | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A        | N/A                                       | N/A             | N/A              | N/A               | 10/05/2023                | 10/05/2023                | Government of the Philippines (current year's budget) |       |    |                     | 64.00      |    |                           | N/A               | N/A              | N/A            | N/A        | N/A  | N/A        | COMPLETED                              |           |
| 374        | NOTE PAD, stick on, 3" x 4"                  | iSTART Staff       | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A        | N/A                                       | N/A             | N/A              | N/A               | 10/05/2023                | 10/05/2023                | Government of the Philippines (current year's budget) |       |    |                     | 670.00     |    |                           | N/A               | N/A              | N/A            | N/A        | N/A  | N/A        | COMPLETED                              |           |
| 375        | NOTE PAD, stick on, 3" x 3"                  | iSTART Staff       | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A        | N/A                                       | N/A             | N/A              | N/A               | 10/05/2023                | 10/05/2023                | Government of the Philippines (current year's budget) |       |    |                     | 482.00     |    |                           | N/A               | N/A              | N/A            | N/A        | N/A  | N/A        | COMPLETED                              |           |
| 376        | Pneumatic Pressure Comparator, 1 unit        | ONELAB Staff       | No                                     | Competitive Bidding   | 23/02/2023                  | 7/20/2023      | 17/03/2023   | 28/03/2023        | 29/03/2023       | 12/04/2023     | 12/04/2023 | 14/04/2023                                | 01/04/2025      | 27/04/2023       | 03/05/2023        | 19/05/2023                | 19/05/2023                | Government of the Philippines (current year's budget) |       |    |                     | 599,988.00 |    |                           | 3                 | 17/03/2023       | 29/03/2023     | 29/03/2023 | 12/04/2023                                     | 12/04/2023 | N/A                                    | COMPLETED |













| Code (PAP) | Procurement Program/Project                               | PMO/ User End | Is this an Early Procurement Activity? | Mode of Procurement   | Actual Procurement Activity |                 |              |                   |                  |                |           |   |                 |                  |                   |                           |                           | Source of Funds                                       | ABC (PhP) |       |    | Contract Cost (PhP) |           |    | List of Invited Observers |              |                   |                  |                |           |   | Remarks (Explaining changes from the APP) |
|------------|---|---------------|--|---|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------------|---------------------------|---|-----------|-------|----|---------------------|-----------|----|---------------------------|--------------|-------------------|------------------|----------------|-----------|---|---|
|            |   |               |  |   | Pre-Proc Conference         | Ads/Post of ITB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion 2023 | Inspection and Acceptance |   | Total     | MO OE | CO | Total               | MOOE      | CO |                           | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/ Acceptance (if Applicable) |   |
| 447        | Envelope, brown, short                                    | TS Staff      | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | NA           | NA                | NA               | NA             | N/A       | NA  | NA              | NA               | NA                | 13/06/2023                | 13/06/2023                | Government of the Philippines (current year's budget) |           |       |    |                     | 90.00     |    | N/A                       | NA           | NA                | NA               | NA             | COMPLETED |   |   |
| 448        | Cartolina paper, asstd colors (white,green, blue, yellow) | TS Staff      | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | NA           | NA                | NA               | NA             | N/A       | NA  | NA              | NA               | NA                | 13/06/2023                | 13/06/2023                | Government of the Philippines (current year's budget) |           |       |    |                     | 440.00    |    | N/A                       | NA           | NA                | NA               | NA             | COMPLETED |   |   |
| 449        | Linen board, long   | TS Staff      | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | NA           | NA                | NA               | NA             | N/A       | NA  | NA              | NA               | NA                | 13/06/2023                | 13/06/2023                | Government of the Philippines (current year's budget) |           |       |    |                     | 250.00    |    | N/A                       | NA           | NA                | NA               | NA             | COMPLETED |   |   |
| 450        | Linen board, short  | TS Staff      | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | NA           | NA                | NA               | NA             | N/A       | NA  | NA              | NA               | NA                | 13/06/2023                | 13/06/2023                | Government of the Philippines (current year's budget) |           |       |    |                     | 225.00    |    | N/A                       | NA           | NA                | NA               | NA             | COMPLETED |   |   |
| 451        | Certificate Holder, letter                                | TS Staff      | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | NA           | NA                | NA               | NA             | N/A       | NA  | NA              | NA               | NA                | 15/06/2023                | 15/06/2023                | Government of the Philippines (current year's budget) |           |       |    |                     | 1,100.00  |    | N/A                       | NA           | NA                | NA               | NA             | COMPLETED |   |   |
| 452        | Permanent marker, black, broad                            | TS Staff      | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | NA           | NA                | NA               | NA             | N/A       | NA  | NA              | NA               | NA                | 15/06/2023                | 15/06/2023                | Government of the Philippines (current year's budget) |           |       |    |                     | 540.00    |    | N/A                       | NA           | NA                | NA               | NA             | COMPLETED |   |   |
| 453        | Tape, double sided 1"                                     | TS Staff      | No                                     | NP-53.9 - Small Value Procurement   | N/A                         | N/A             | NA           | NA                | NA               | NA             | N/A       | NA  | NA              | NA               | NA                | 15/06/2023                | 15/06/2023                | Government of the Philippines (current year's budget) |           |       |    |                     | 175.00    |    | N/A                       | NA           | NA                | NA               | NA             | COMPLETED |   |   |
| 454        | Paper Sticker, white, A4                                  | TS Staff      | No                                     | NP-53.9 - Small Value Procurement   | N/A                         | N/A             | NA           | NA                | NA               | NA             | N/A       | NA  | NA              | NA               | NA                | 15/06/2023                | 15/06/2023                | Government of the Philippines (current year's budget) |           |       |    |                     | 57.00     |    | N/A                       | NA           | NA                | NA               | NA             | COMPLETED |   |   |
| 455        | Meals-Pangasinan  | SEI Staff     | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | NA           | NA                | NA               | NA             | N/A       | NA  | NA              | NA               | NA                | 15/06/2023                | 15/06/2023                | Government of the Philippines (current year's budget) |           |       |    |                     | 39,300.00 |    | N/A                       | NA           | NA                | NA               | NA             | COMPLETED |   |   |
| 456        | Meals-La Union, June 1, 2023                              | SEI Staff     | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | NA           | NA                | NA               | NA             | N/A       | NA  | NA              | NA               | NA                | 15/06/2023                | 15/06/2023                | Government of the Philippines (current year's budget) |           |       |    |                     | 21,900.00 |    | N/A                       | NA           | NA                | NA               | NA             | COMPLETED |   |   |
| 457        | Meals-La Union May 31, 2023                               | SEI Staff     | No                                     | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | NA           | NA                | NA               | NA             | N/A       | NA  | NA              | NA               | NA                | 15/06/2023                | 15/06/2023                | Government of the Philippines (current year's budget) |           |       |    |                     | 21,900.00 |    | N/A                       | NA           | NA                | NA               | NA             | COMPLETED |   |   |



| Code (PAP) | Procurement Program/Project   | PMO/ User End         | Is this an Early Procurement Activity? | Mode of Procurement   | Actual Procurement Activity |                 |              |                   |                  |                |           |   |                 |                  |                   |                           | Source of Funds           | ADC (PhP)   |       |    | Contract Cost (PhP) |     |            | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/ Acceptance (if Applicable) | Remarks (Explaining changes from the APP) |
|------------|---|-----------------------|--|---|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------------|---------------------------|---|-------|----|---------------------|-----|------------|---------------------------|--------------|-------------------|------------------|----------------|-----------|---|---|
|            |   |                       |  |   | Pre-Proc Conference         | Ads/Post of ITB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion 2023 | Inspection and Acceptance | Total   | MO OE | CO | Total               | MOE | CO         |                           |              |                   |                  |                |           |   |   |
| 469        | Tilapia Fry/ Fingerlings, 45,900pcs   | Tilapia Project Staff | No                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 19/06/2023                | 19/06/2023                | Government of the Philippines (current year's budget) |       |    |                     |     | 43,605.00  |                           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                       |   |
| 470        | Fish Net, Mesh size #14   | Tilapia Project Staff | No                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 19/06/2023                | 19/06/2023                | Government of the Philippines (current year's budget) |       |    |                     |     | 88,180.00  |                           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                       |   |
| 471        | Nylon Rope, no. 12 (6mm), 200m  | Tilapia Project Staff | No                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 19/06/2023                | 19/06/2023                | Government of the Philippines (current year's budget) |       |    |                     |     | 7,780.00   |                           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                       |   |
| 472        | Nylon Rope, no. 4 (2mm), 200m   | Tilapia Project Staff | No                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 19/06/2023                | 19/06/2023                | Government of the Philippines (current year's budget) |       |    |                     |     | 1,390.00   |                           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                       |   |
| 473        | Fine Mesh net, 1.5m x 82m   | Tilapia Project Staff | No                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 22/06/2023                | 22/06/2023                | Government of the Philippines (current year's budget) |       |    |                     |     | 11,370.00  |                           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                       |   |
| 474        | Nylon Rope, no. 6 (3mm), 200m   | Tilapia Project Staff | No                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 22/06/2023                | 22/06/2023                | Government of the Philippines (current year's budget) |       |    |                     |     | 825.00     |                           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                       |   |
| 475        | Repair of Nabertherm Lab Equipment  | Lab Staff             | No                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 22/06/2023                | 22/06/2023                | Government of the Philippines (current year's budget) |       |    |                     |     | 46,000.00  |                           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                       |   |
| 476        | Repair of Elite Fumehood Equipment  | Lab Staff             | No                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 22/06/2023                | 22/06/2023                | Government of the Philippines (current year's budget) |       |    |                     |     | 115,000.00 |                           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                       |   |
| 477        | Repair of Atomic Absorption Spectrophotometer   | Lab Staff             | No                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 23/06/2023                | 23/06/2023                | Government of the Philippines (current year's budget) |       |    |                     |     | 85,848.00  |                           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                       |   |
| 478        | pH in water/wastewater Proficiency Test sample, 250-mL whole-volume bottle (or any applicable volume), ready to analyze         | Lab Staff             | No                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 23/06/2023                | 23/06/2023                | Government of the Philippines (current year's budget) |       |    |                     |     | 27,400.00  |                           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                       |   |
| 479        | Oxygen Demand (Biological Oxygen Demand) in wastewater Proficiency Test sample, 15-mL screw cap vial (or any applicable volume) | Lab Staff             | No                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | 23/06/2023                | 23/06/2023                | Government of the Philippines (current year's budget) |       |    |                     |     | 27,400.00  |                           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                       |   |





| Code (PAP) | Procurement   | Program/Project     | PMO/End User | Is this an Early Procurement Activity?                                      | Mode of Procurement | Actual Procurement Activity |                 |              |                   |                  |                |           |   |                 |                  |                   |                          | Source of Funds                                       | ABC (PhP) |       |    | Contract Cost (PhP) |      |     | List of Invited Observers |                   |                  |                |           |  | Remarks (Explaining changes from the APP) |
|------------|---|---------------------|--------------|---|---------------------|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|--------------------------|---|-----------|-------|----|---------------------|------|-----|---------------------------|-------------------|------------------|----------------|-----------|--|---|
|            |   |                     |              |   |                     | Pre-Proc Conference         | Ado/Post of ITB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion 2023 | Inspection and Acceptance                             | Total     | MO OE | CO | Total               | MOOE | CO  | Pre-bid Conf              | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Pest Qual | Delivery/Completion/Acceptance (if Applicable) |   |
| 502        | Tilapia Floating Feeds Pre Starter, 25kg                              | Tilapia Proj. Staff | No           | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | 27/06/2023        | 27/06/2023               | Government of the Philippines (current year's budget) |           |       |    | 2,230.00            |      | N/A | N/A                       | N/A               | N/A              | N/A            | COMPLETED |  |   |
| 503        | Tilapia Floating Feeds Starter, 25kg                                  | Tilapia Proj. Staff | No           | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | 28/06/2023        | 28/06/2023               | Government of the Philippines (current year's budget) |           |       |    | 2,300.00            |      | N/A | N/A                       | N/A               | N/A              | N/A            | COMPLETED |  |   |
| 504        | Tilapia Floating Feeds Grower, 25kg                                   | Tilapia Proj. Staff | No           | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | 28/06/2023        | 28/06/2023               | Government of the Philippines (current year's budget) |           |       |    | 4,240.00            |      | N/A | N/A                       | N/A               | N/A              | N/A            | COMPLETED |  |   |
| 505        | Tilapia Floating Feeds Finisher, 25kg                                 | Tilapia Proj. Staff | No           | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | 28/06/2023        | 28/06/2023               | Government of the Philippines (current year's budget) |           |       |    | 2,100.00            |      | N/A | N/A                       | N/A               | N/A              | N/A            | COMPLETED |  |   |
| 506        | Polo Shirts, 10 pcs   | MEIC Staff          | No           | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | 28/06/2023        | 28/06/2023               | Government of the Philippines (current year's budget) |           |       |    | 6,500.00            |      | N/A | N/A                       | N/A               | N/A              | N/A            | COMPLETED |  |   |
| 507        | Air Conditioner Inverter (Split Type), 2HP LG, Model HS18154, 2 units | INPSTC staff        | No           | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | 28/06/2023        | 28/06/2023               | Government of the Philippines (current year's budget) |           |       |    | 96,000.00           |      | N/A | N/A                       | N/A               | N/A              | N/A            | COMPLETED |  |   |
| 508        | Desktop Computer, Intel core i5,10th gen, 23 units                    | CEST Staff          | No           | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | 28/06/2023        | 28/06/2023               | Government of the Philippines (current year's budget) |           |       |    | 896,517.00          |      | N/A | N/A                       | N/A               | N/A              | N/A            | COMPLETED |  |   |
| 509        | Rambach Agar, Merck, 3 units  | Lab Staff           | No           | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | 28/06/2023        | 28/06/2023               | Government of the Philippines (current year's budget) |           |       |    | 24,000.00           |      | N/A | N/A                       | N/A               | N/A              | N/A            | COMPLETED |  |   |
| 510        | Petroleum hose, 2.5 x 10 metres                                       | Lab Staff           | No           | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | 28/06/2023        | 28/06/2023               | Government of the Philippines (current year's budget) |           |       |    | 70,000.00           |      | N/A | N/A                       | N/A               | N/A              | N/A            | COMPLETED |  |   |
| 511        | SS Hanging Pan with bracket (for weighing scale)                      | Lab Staff           | No           | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | 29/06/2023        | 29/06/2023               | Government of the Philippines (current year's budget) |           |       |    | 7,000.00            |      | N/A | N/A                       | N/A               | N/A              | N/A            | COMPLETED |  |   |
| 512        | Water Filling Paste   | Lab Staff           | No           | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | 29/06/2023        | 29/06/2023               | Government of the Philippines (current year's budget) |           |       |    | 1,500.00            |      | N/A | N/A                       | N/A               | N/A              | N/A            | COMPLETED |  |   |

| Code (PAP)   | Procurement Program/Project                        | PMO User      | End | Is this an Early Procurement Activity?                                      | Mode of Procurement | Actual Procurement Activity |                  |              |                   |                  |                |           |   |                 |                  |                   |                          |   | Source of Funds | ABC (PhP)    |                   |                  | Contract Cost (PhP) |           |     | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (if Applicable) | Remarks Explaining changes from the APP |
|--|--|---------------|-----|---|---------------------|-----------------------------|------------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|--------------------------|---|-----------------|--------------|-------------------|------------------|---------------------|-----------|-----|---------------------------|--------------|-------------------|------------------|----------------|-----------|--|---|
|  |  |               |     |   |                     | Pre-Proc Conference         | Addl/Post of ITB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion 2023 | Inspection and Acceptance                             |                 | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation      | Post Qual |     |                           |              |                   |                  |                |           |  |   |
| 513  | DOST Dry Seal                                      | Lab Staff     | No  | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                 | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | 29/06/2023        | 29/06/2023               | Government of the Philippines (current year's budget) |                 |              |                   |                  | 22,500.00           |           | N/A | N/A                       | N/A          | N/A               | N/A              | N/A            | COMPLETED |  |   |
| 514  | PRINTER, EPSON, L3210, 3 units                     | PSTO LU Staff | No  | Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS | N/A                 | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | 29/06/2023        | 29/06/2023               | Government of the Philippines (current year's budget) |                 |              |                   |                  | 36,855.00           |           | N/A | N/A                       | N/A          | N/A               | N/A              | N/A            | COMPLETED |  |   |
| 515  | SMART TV, HKC S55KG1, 55" google android , 3 units | PSTO LU Staff | No  | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                 | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | 29/06/2023        | 29/06/2023               | Government of the Philippines (current year's budget) |                 |              |                   |                  | 77,220.00           |           | N/A | N/A                       | N/A          | N/A               | N/A              | N/A            | COMPLETED |  |   |
| Total Allotted Budget of Procurement Activities              |  |               |     |   |                     |                             |                  |              |                   |                  |                |           |   |                 |                  |                   |                          | -   | -               | -            | -                 | -                | -                   | -         | -   | -                         | -            | -                 | -                |                |           |  |   |
| Total Contract Price of Procurement Activities Conducted     |  |               |     |   |                     |                             |                  |              |                   |                  |                |           |   |                 |                  |                   |                          | -   | -               | -            | -                 | 52,485,272.08    | -                   | -         | -   | -                         | -            | -                 | -                |                |           |  |   |
| Total Savings (Total Allotted Budget - Total Contract Price) |  |               |     |   |                     |                             |                  |              |                   |                  |                |           |   |                 |                  |                   |                          | -   | -               | -            | -                 | -                | -                   | -         | -   | -                         | -            | -                 | -                |                |           |  |   |

| ON-GOING PROCUREMENT ACTIVITIES                          |  |              |    |                     |            |           |            |            |            |            |            |            |     |            |            |     |     |   |  |  |  |              |  |   |            |            |            |            |            |     |                                     |
|--|--|--------------|----|---------------------|------------|-----------|------------|------------|------------|------------|------------|------------|-----|------------|------------|-----|-----|---|--|--|--|--------------|--|---|------------|------------|------------|------------|------------|-----|-------------------------------------|
| 1  | Elisa Histamine Analyzer, 1 unit                       | ONELAB Staff | No | Competitive Bidding | 23/03/2023 | 7/20/2023 | 17/03/2023 | 29/03/2023 | 29/03/2023 | 29/03/2023 | 12/04/2023 | 14/04/2023 | N/A | 25/04/2023 | 27/04/2023 | N/A | N/A | Government of the Philippines (current year's budget) |  |  |  | 1,398,895.00 |  | 3 | 17/04/2023 | 29/03/2023 | 29/03/2023 | 12/04/2023 | 12/04/2023 | N/A | Awarded with Issued Notice of Award |
| 2  | Acid/Base Hydrolysis System for Fat Extraction, 1 unit | ONELAB Staff | No | Competitive Bidding | 23/03/2023 | 7/20/2023 | 17/03/2023 | 29/03/2023 | 29/03/2023 | 29/03/2023 | 12/04/2023 | 15/04/2023 | N/A | 25/04/2023 | 27/04/2023 | N/A | N/A | Government of the Philippines (current year's budget) |  |  |  | 1,665,000.00 |  | 3 | 17/04/2023 | 29/03/2023 | 29/03/2023 | 12/04/2023 | 12/04/2023 | N/A | Awarded with Issued Notice of Award |
| 3  | Kjeldahl System, 1 unit                                | ONELAB Staff | No | Competitive Bidding | 23/03/2023 | 7/20/2023 | 17/03/2023 | 29/03/2023 | 29/03/2023 | 29/03/2023 | 12/04/2023 | 16/04/2023 | N/A | 25/04/2023 | 27/04/2023 | N/A | N/A | Government of the Philippines (current year's budget) |  |  |  | 1,995,000.00 |  | 3 | 17/04/2023 | 29/03/2023 | 29/03/2023 | 12/04/2023 | 12/04/2023 | N/A | Awarded with Issued Notice of Award |
| 4  | Autoclave, 2 units                                     | ONELAB Staff | No | Competitive Bidding | 23/03/2023 | 7/20/2023 | 17/03/2023 | 29/03/2023 | 29/03/2023 | 29/03/2023 | 12/04/2023 | 17/04/2023 | N/A | 25/04/2023 | 27/04/2023 | N/A | N/A | Government of the Philippines (current year's budget) |  |  |  | 1,424,000.00 |  | 3 | 17/04/2023 | 29/03/2023 | 29/03/2023 | 12/04/2023 | 12/04/2023 | N/A | Awarded with Issued Notice of Award |
| 5  | Incubator, 3 units                                     | ONELAB Staff | No | Competitive Bidding | 23/03/2023 | 7/20/2023 | 17/03/2023 | 29/03/2023 | 29/03/2023 | 29/03/2023 | 12/04/2023 | 18/04/2023 | N/A | 25/04/2023 | 27/04/2023 | N/A | N/A | Government of the Philippines (current year's budget) |  |  |  | 1,494,000.00 |  | 3 | 17/04/2023 | 29/03/2023 | 29/03/2023 | 12/04/2023 | 12/04/2023 | N/A | Awarded with Issued Notice of Award |
| 6  | Mass Comparator, 1 unit                                | ONELAB Staff | No | Competitive Bidding | 23/03/2023 | 7/20/2023 | 17/03/2023 | 29/03/2023 | 29/03/2023 | 29/03/2023 | 12/04/2023 | 19/04/2023 | N/A | 25/04/2023 | 27/04/2023 | N/A | N/A | Government of the Philippines (current year's budget) |  |  |  | 3,998,000.00 |  | 3 | 17/04/2023 | 29/03/2023 | 29/03/2023 | 12/04/2023 | 12/04/2023 | N/A | Awarded with Issued Notice of Award |
| 7  | 10-liter Seraphin Test Measure, 1 unit                 | ONELAB Staff | No | Competitive Bidding | 23/03/2023 | 7/20/2023 | 17/03/2023 | 29/03/2023 | 29/03/2023 | 29/03/2023 | 12/04/2023 | 20/04/2023 | N/A | 25/04/2023 | 27/04/2023 | N/A | N/A | Government of the Philippines (current year's budget) |  |  |  | 245,000.00   |  | 3 | 17/04/2023 | 29/03/2023 | 29/03/2023 | 12/04/2023 | 12/04/2023 | N/A | Awarded with Issued Notice of Award |
| 8  | Microwave Digestion System                             | ONELAB Staff | No | Competitive Bidding | 23/03/2023 | 7/20/2023 | 17/03/2023 | 29/03/2023 | 29/03/2023 | 29/03/2023 | 12/04/2023 | 21/04/2023 | N/A | 25/04/2023 | 27/04/2023 | N/A | N/A | Government of the Philippines (current year's budget) |  |  |  | 3,291,800.00 |  | 3 | 17/04/2023 | 29/03/2023 | 29/03/2023 | 12/04/2023 | 12/04/2023 | N/A | Awarded with Issued Notice of Award |
| Total Allotted Budget of On-going Procurement Activities |  |              |    |                     |            |           |            |            |            |            |            |            |     |            |            |     |     |   |  |  |  |              |  |   |            |            |            |            |            |     |                                     |
| 15,531,695.00  |  |              |    |                     |            |           |            |            |            |            |            |            |     |            |            |     |     |   |  |  |  |              |  |   |            |            |            |            |            |     |                                     |



NIDA P. CLAVERON  
Administrative Officer V



DECTA-180 P. LIBUNAD  
Supervising Science Research Specialist



DR. TERESA A. TABAOG  
OIC, Office of the Regional Director