

DEPARTMENT OF SCIENCE & TECHNOLOGY

REGIONAL OFFICE NO. 1

PROCUREMENT MONITORING REPORT (as of July 1 to December 31, 2022)

Code (PAP)	Procurement Program/Project	POQ	End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adv/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept
1	Drum Kit, Capacity 120L	DOST1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-01	JUL-01	General Fund			75,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
2	Venue Rental and Meals (AM/PM Snacks and Lunch)	Scholarship Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-07	JUL-07	General Fund			112,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
3	Meals -PM Snack, 80 pax	Scholarship Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-07	JUL-07	General Fund			8,420.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
4	34-in-1 Contibus Printer w/Scanner, 200V, EPSON L3210	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-07	JUL-07	General Fund			9,246.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
5	Swivel Office Chair, BDG9	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-07	JUL-07	General Fund			13,210.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
6	Foam covered with fabric seat w/ armrest and adjustable height	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-07	JUL-07	General Fund			9,246.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
7	Headset, wireless for Desktop/Laptop, A4TECH	RSTL Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-07	JUL-07	General Fund			13,210.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
8	Headset, wireless for Desktop/Laptop, A4TECH	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-07	JUL-07	General Fund			3,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
9	Wifi Dongle, AC600	Microbiology Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-07	JUL-07	General Fund			1,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10	Mouse, wireless for Laptop, A4TECH	RSTL Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-07	JUL-07	General Fund			800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
11	Extension Cord, 3M	RSTL Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-07	JUL-07	General Fund			900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
12	Meals -PM Snack, 80 pax	DOST1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-07	JUL-07	RAT084			37,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
13	UPS, 650VA-1000VA	RAT7687 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-07	JUL-07	Tilapa Project			4,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
14	-SECURE, 650VA	RAT7687 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-07	JUL-07	Tilapa Project			3,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
15	Keyboard, wireless	DOST1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-07	JUL-07	Tilapa Project			1,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
16	Mouse, wireless	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-07	JUL-07	Tilapa Project			1,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
17	Cable Tie, 20cm, 100pcs	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-07	JUL-07	Tilapa Project			120.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
18	Nylon Tie 5' 200mm - w=3.6mm, 500pcs	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-07	JUL-07	Tilapa Project			120.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
19	Cable Clips w/ Nail, 10mm, 100pcs	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-07	JUL-07	Tilapa Project			120.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20	1/3" - 10mm	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-07	JUL-07	Tilapa Project			3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21	Network Cable, 100M	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-07	JUL-07	Tilapa Project			5,598.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22	1-CATE6-ORD-1, gray	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-07	JUL-07	Tilapa Project			7,820.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23	Extension Wheel, 15m	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-07	JUL-07	Tilapa Project			25,998.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
24	Headphone w/ mic, wireless	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-07	JUL-07	RAT084			4,680.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25	Mobile Tablets	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-11	JUL-11	Tilapa Project			1,104.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
26	Tarpaulin 2x2ft, JLS campaign tarps, 30 pcs	RAT7687 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-11	JUL-11	General Fund			5,520.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
27	Tarpaulin 8x4ft, 2 pcs	ITSLU Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-11	JUL-11	RAT084			16,692.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
28	Tarpaulin 8x8ft	RAT7687 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-11	JUL-11	RAT085			16,692.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
29	Tarpaulin 2x3ft	RAT7687 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-11	JUL-11	RAT085			288,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
30	Gamit Pangabuhyan (Completed Green-Growing and Reforestation Kit for Communal Livelihood)	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-15	JUL-15	CEST Fund			8,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
31	Meals	RAT7687 Staff/Scholars	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	JUL-18	JUL-18	RAT084			552.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
32	Tarpaulin	Start staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-18	JUL-18	GAR RSTL			30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
33	Argon Gas	Lab Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-18	JUL-18	General Fund			4,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
34	Emergency Light, FSL BRANDILED, 4 units	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-18	JUL-18	General Fund			2,535.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
35	Philippine Flag	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-18	JUL-18	General Fund			4,368.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
36	Philippine Waving Flag Lapel Pin	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-18	JUL-18	General Fund			13,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
37	Epson Board Assembly	FO Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-18	JUL-18	General Fund			18,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
38	Epson Print Head	FO Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-18	JUL-18	General Fund			550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
39	Epson Joint Seal	FO Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-18	JUL-18	General Fund			550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
40	Cable Head Assembly	FO Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-18	JUL-18	General Fund			550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
41	Trashbag, GPP specs, black 10pcs per roll/pack	FO Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL-18	JUL-18	General Fund			32,600.00	</										

Code (PAP)	Procurement Program/Project	PMO	End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Addl/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quel	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion 2222	Acceptance/Timetable 2022	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quel	Notice of Award	Contract Signing
55	Nylon Twine, No. 21014-456 meters	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	CEST Fund			498.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
56	Glass Cutter	Ilocos Sur PSC Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	CEST Fund			12,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
57	Wooden Slat Set, 1 long, 4 single, 1 center table	La Union PSC Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	CEST Fund			19,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
58	Tripak Fry Mesh, Booster 3, 110kgs	Ilocos Sur PSC Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	CEST Fund			18,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
59	Tripak Floating Feeds Pre-Starter, 25kgs	Ilocos Sur PSC Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	CEST Fund			50,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
60	Tripak Floating Feeds Starter, 25kgs	Ilocos Sur PSC Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	CEST Fund			69,810.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
61	Tripak Floating Feeds Grower, 25kgs	Ilocos Sur PSC Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	CEST Fund			73,048.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
62	Tripak Floating Feeds Finisher, 25kgs	Ilocos Sur PSC Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	CEST Fund			11,880.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
63	Fortified Roe-Mongo Blend (Sample for the 4th round of PT Scheme/Program; FNRI PT 22-04)	RSTL Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	RSTL Fund			1,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
64	LAPTOP COMPUTER, ASUS, silver	RXBOX Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	RX BOX Fund			59,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
65	PBX, GRANSIRTEAM UCM6301	ITSMU Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	MITHI Fund			44,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
66	Gigabit NAT Router, GRANDSTREAM HT818	ITSMU Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	MITHI Fund			47,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
67	IP Phone, GRANDSTREAM GRP2614	ITSMU Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	MITHI fund			22,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
68	Installation of PBX Devices, Configuration, Testing & Training	ITSMU Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	MITHI Fund			16,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
69	Povidone Iodine, Betadine, 60ml	DRRM Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	DRRM Fund			462.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
70	Hydrogen Peroxide, 120ml, 10vol	DRRM Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	DRRM Fund			102.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
71	Paracetamol, 500mg tablet, 20's	DRRM Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	DRRM Fund			880.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
72	Imodium, 2mg, cap, 10's	DRRM Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	DRRM Fund			528.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
73	Maalox tablet	DRRM Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	DRRM Fund			330.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
74	Cetirizine Aelix, 10mg tablet	DRRM Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	DRRM Fund			1,025.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
75	Hyscine N-butylbromide, 10mg, Buscopan tablet	DRRM Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	DRRM Fund			817.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
76	Mefenamic Acid, 500mg tablet/capsule	DRRM Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	DRRM Fund			240.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
77	Sodium Ascorbate + Zinc tablet, POTEN CEE	DRRM Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	DRRM Fund			770.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
78	Alcohol, 500ml, Ethyl	DRRM Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	DRRM Fund			264.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
79	Gauze pad, 2x2	DRRM Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	DRRM Fund			100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
80	Bandage, Band Aid, 50's	DRRM Staff	PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	DRRM Fund			225.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
81	Elastic Bandage, 3"	DRRM Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	DRRM Fund			286.25			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
82	Ice pack	DRRM Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	DRRM Fund			550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
83	Cotton Balls, 300's	DRRM Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	DRRM Fund			428.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
84	Hydrocortisone cream, 10grams	DRRM Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	DRRM Fund			1,119.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
85	Adhesive tape/ plaster, 1"	DRRM Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	DRRM Fund			182.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
86	Cotton buds, 200's	DRRM Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	DRRM Fund			73.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
87	Surgical gloves, Medium	DRRM Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	DRRM Fund			1,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
88	Tissue Roll, 12"pack	DRRM Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	DRRM Fund			698.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
89	Rolee Blinds Curtan, off-white Size: 60" x 60", 180gsm L-20% (144/sqft) RS: Butte Blackout Max 72" Fawn	RSTL Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12	Aug 12	General Fund			7,436.18			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
90	Distilled Water, 3bottlesx7liters	RSTL Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 15	Aug 15	GIA RSTL Fund			22,160.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
91	Garbage bag, large	RSTL Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 15	Aug 15	GIA RSTL Fund			800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
92	Insecticide Spray, 600ml	RSTL Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 15	Aug 15	GIA RSTL Fund			7,560.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
93	Disinfectant spray, 510g	RSTL Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 15	Aug 15	GIA RSTL Fund			5,720.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
94	Toilet bowl cleaner	RSTL Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 15	Aug 15	GIA RSTL Fund			2,334.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
95	Laundry Soap, 1 kg	RSTL Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 15	Aug 15	GIA RSTL Fund			1,8											

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PPF)			List of invited Observers	Date of Receipt of invitation								Remarks (Explaining changes from the APP)
				Pre-Pro Conf	Addl/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion T22	Acceptance/ Turnover 2022		Total	MODE	CO	Total	MODE	CO		Pre-Pro Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept
168	UPS APC 550VA	ICT Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 5	Sept 5	ICT Fund				14,415.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
170	AVR SECURE	ICT Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 5	Sept 5	ICT Fund				1,730.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
171	Print Head Cleaning Solution CLV1	ICT Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 7	Sept 7	ICT Fund				200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
172	8GB DDR4 UDIMM, desktop Hunter	ICT Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 7	Sept 7	ICT Fund				13,493.25			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
173	8GB DDR4 SODIMM, Laptop ADATA	ICT Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 7	Sept 7	ICT Fund				11,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
174	DELL Imron Laptop Standard Rechargeable Li-ion Battery Li-ion Battery, 74Wh Type 35779, 11.4V, 6452mAH	ICT Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 7	Sept 7	ICT Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
175	Portable WiFi Modem, smart, openline	ICT Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 7	Sept 7	ICT Fund				3,378.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
176	Mobile TV Mount Stand -with wheels, fits up to 65" TV	ICT Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 7	Sept 7	ICT Fund				6,396.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
177	Stainless Vacuum Sealer	MEOC Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 9	Sept 9	MEOC Fund				55,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
178	Fruit Juicer	ICIEERD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 9	Sept 9	ICIEERD Fund				55,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
179	Bowl Chopper	CEST & 1. Sub PSTC Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 9	Sept 9	CEST Fund				65,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
180	Meals	CEST & 1. Sub PSTC Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 9	Sept 9	CEST				8,920.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
181	3M Petrifilm Staph Express Count Plate	CEST & 1. Sub PSTC Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 9	Sept 9	GIA RSTL				34,470.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
182	3M Petrifilm Aerobic Count Plate	CEST & 1. Sub PSTC Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 9	Sept 9	GIA RSTL				11,524.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
183	3M Petrifilm Heterotrophic Count Plate	CEST & 1. Sub PSTC Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 9	Sept 9	GIA RSTL				25,868.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
184	3M Petrifilm Yeast and Mold Count Plates	ITSM Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 9	Sept 9	GIA RSTL				15,632.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
185	Meals (for the face-to-face IP Seminar and Patent Drafting Workshop), 4 days -Breakfast & Dinner for 2 pax -Lunch, AM & PM Snacks for 40 pax	IP Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 12	Sept 12	Tielcia Fund				53,280.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
186	3-axis stabilizer gimbal for Mirrorless Camera, 1 unit	Cash Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 12	Sept 12	CEST Fund				32,925.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
187	Tripod for DSLR Camera, 1 unit	CEST & 1. Sub PSTC Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 12	Sept 12	CEST Fund				5,291.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
188	Action Camera, 2 units	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 12	Sept 12	CEST Fund				55,770.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
189	OTG Flash Drive, 84GB, type C, 1spcs	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 12	Sept 12	CEST Fund				12,239.40			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
190	Ultra Compact Camera Drone, 1 unit	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 12	Sept 12	CEST Fund				38,234.70			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
191	External Hard Drive, 2TB, 2 unit	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 12	Sept 12	CEST Fund				11,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
192	Powerbank, 10000mAh, 5 units, Rapoo	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 12	Sept 12	CEST Fund				2,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
193	Gigermann Box Kit	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 12	Sept 12	GIA RSTL				17,246.68			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
194	Portable Solar Dryer (PORTASOL), 50 units	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 12	Sept 12	GIA Fund				1,825,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
195	Acetylene Gas, Analytical Grade, 99.9%	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 12	Sept 12	GIA Fund				9,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
196	Mojonnier fat extraction tube/flask, flattened bulb with neck, at least 25ml capacity of the bulb, with cork stopper, 12 pcs	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund				148,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
197	Potassium Hydrogen Diiodate/Merck Supelco, 2 gpt bottles	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund				38,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
198	Ball pen, blue 50's, 2 bxs	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund				750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
199	Ball pen, black 50's, 1 box	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund				375.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
200	Clip back/old, 19mm 3/4, 20 bxs	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund				480.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
201	Clip back/old, 25mm, 20bxs	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund				720.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
202	Clip back/old, 50mm, 20bxs	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund				1,820.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
203	Board paper, A4, 10 packs	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund				500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
204	Board paper, long, 10 packs	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund				500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
205	Bond paper, sub2, A4, 5's, 80 bxs	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund				124,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
206	Bond paper, sub2, A4, long 5's, 20 bxs	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund				34,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
207	Carbon Paper Film, Blue, 1 pack	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund				1,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
208	Clip Board, long, 3 pcs	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund				210.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
209	Cutter, HD, 8ea	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund				3,160.00			N									

Code (PAP)	Procurement Program/Project	PM/CI	End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitations								Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ad/Past of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept
220	Logbook, 150 pages, 5 ea	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
221	Logbook, 200 pages, 5ea	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
222	Logbook, 300 pages, 10ea	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
223	Paper clip, bg, 10ea	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
224	Paper clip, small, 30 bxs	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
225	Paper fastener, plastic, 20 bxs	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
226	Paper fastener, metal, 20bx	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
227	Pencil Mongol #1, 3 bxs	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
228	Pentel pen, black 12's, 5 bxs	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
229	Pentel pen, blue 12's, 1 bx	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
230	White Board Marker, red, 1 bx	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
231	Memo pads, 2x3 in., 25 pads	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
232	Memo pads, 3x3 in., 25 pads	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
233	Memo pads, 3x4 in, 25 pads	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
234	Page marker, 30 pads	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
235	Stamp pad, blue	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
236	Scissor, HD, 5 ea	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
237	Sign pen, blue 12's, 10 bxs	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
238	Stapler wire #35, 30 bxs	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
239	Tape, masking 1", 10 rolls	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
240	Tape, masking 2", 10 rolls	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
241	Tape, scotch, 1", 30 rolls	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
242	Tape, double sided 1" w/out foam, 10 rolls	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
243	Tape, duct, 10 rolls	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
244	Tape, packaging, 2", 20 rolls	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
245	Paper sticker, white, long, 20 pack	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
246	Paper sticker, white A4, 10 pack	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
247	Correction Tape, 20 pcs	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
248	Highlighter, assorted colors, 10 pcs	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
249	Cork Coard, 3"x2", 2 pcs	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15	Sept 15	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
250	Battery AA, packet 2's, ENERGIZER, 10 packet	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 8	Oct 8	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
251	Battery AAA, packet 2's, ENERGIZER, 10 packet	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 8	Oct 8	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
252	Battery V9, 5 packet	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 8	Oct 8	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
253	Tissue Paper, 12/pack; JOY, 100 pack	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 8	Oct 8	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
254	Paper Towel, 2s, 2py BLEST, 30 pack	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 8	Oct 8	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
255	Hand wash liquid, 900ml, SAFEGUARD, 60 bot	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 8	Oct 8	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
256	Dishwashing Liquid, 750ml, JOY, 50 bot	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 8	Oct 8	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
257	Dishwashing paste, AXION, 25 jars	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 8	Oct 8	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
258	Disinfectant liquid, 500ml, LYSOL, 50 bot	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 8	Oct 8	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
259	Disinfectant Spray, 500ml, LYSOL, 50 can	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 8	Oct 8	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
260	Air Freshener, 275ml, BAY FRESH, 60 can	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 8	Oct 8	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
261	Furniture Polisher, PLEDGE, 50 can	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 8	Oct 8	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
262	Insecticide spray, 800ml, BAYGON, 50 can	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 8	Oct 8	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
263	Bleaching Liquid, ZONROX, 6 gal	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 8	Oct 8	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
264	All Purpose Powder Soap, 1 kg, ARIEL, 25 kgs	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 8	Oct 8	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
265	Scouring pad with foam, 4x3 SCOTCH BRITE, 30	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 8	Oct 8	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
266	Toilet Deodorizer, 5 pieces/pack, alkaline, 30 pk	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 8	Oct 8	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
267	Toilet Bowl Brush, 10 pcs	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 8	Oct 8	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
268	Rags, 1kg, 20 kgs	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 8	Oct 8	General Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
269	Dust pan, brg, 10 pcs																														

Code (P#)	Procurement Program/Project	PMO	End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P+P)			Contract Cost (P+P)			List of invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adv/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2022	Acceptance/ Turnover 2022	Total	MODE	CO	Total	MODE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
344	Tape measure,metro, 7.5 meters	MEIC Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 10	Oct 10	MEIC Fund				330.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
345	Bond Paper, 5, 20, A4, 2 reams	MEIC Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 12	Oct 12	MEIC Fund				550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
346	Clear book, A4, size, 2 pcs	MEIC Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 12	Oct 12	MEIC Fund				450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
347	Masking Tape, 2"3 rolls	MEIC Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 12	Oct 12	MEIC Fund				315.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
348	Masking Tape, 1", 2 rolls	MEIC Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 12	Oct 12	MEIC Fund				52.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
349	Pencil, #2, 12 pcs/box	MEIC Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 12	Oct 12	MEIC Fund				102.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
350	Card, memo 3x5 scripti	MEIC Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 12	Oct 12	MEIC Fund				68.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
351	Scissors, HD	MEIC Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 12	Oct 12	MEIC Fund				135.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
352	Sig pen,blue, 12/box	MEIC Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 12	Oct 12	MEIC Fund				1,380.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
353	Tape, packing, 2", rolls	MEIC Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 12	Oct 12	MEIC Fund				74.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
354	Bond Paper, A4, 80gsm, 10 bxs	RSTL Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 12	Oct 12	GIA Fund				15,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
355	Sticker Paper, A4, 10 pack	CEST Pang. Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 14	Oct 14	CEST Fund				460.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
356	Specialty Paper, white, gsm 200, A4, 10 pack	CEST Pang. Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 14	Oct 14	CEST Fund				400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
357	Specialty Paper, white, gsm 200, legal, 10 pack	CEST Pang. Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 14	Oct 14	CEST Fund				420.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
358	Folder, white, legal, 50 pcs	CEST Pang. Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 14	Oct 14	CEST Fund				400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
359	Folder, brown, A4, 50pcs	CEST Pang. Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 14	Oct 14	CEST Fund				400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
360	Certificate holder, A4, 50pcs	CEST Pang. Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 14	Oct 14	CEST Fund				2,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
361	Signpen, 0.5mm, blue, 12pcas/box, 5 bxs	CEST Pang. Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 14	Oct 14	CEST Fund				1,740.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
362	Signpen, 0.7mm, blue, 12pcas/box, 5 bxs	CEST Pang. Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 14	Oct 14	CEST Fund				1,740.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
363	Tape, scotch, 3/4x35y, 10 rolls	CEST Pang. Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 14	Oct 14	CEST Fund				170.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
364	Office File box, 5bxs	CEST Pang. Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 14	Oct 14	CEST Fund				625.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
365	Mega box, 50L, 2 bx	CEST Pang. Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 14	Oct 14	CEST Fund				1,270.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
366	Mega box, 30L, 5bxs	CEST Pang. Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 14	Oct 14	CEST Fund				2,635.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
367	OTG flash drive, 256GB, 5 pcs	CEST Pang. Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 14	Oct 14	CEST Fund				4,040.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
368	Blinder Clip, 3/4", 5 bxs	CEST Pang. Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 14	Oct 14	CEST Fund				105.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
369	Blinder Clip, 1", 3 bxs	CEST Pang. Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 14	Oct 14	CEST Fund				63.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
370	Corkboard, 3x2l	CEST Pang. Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 14	Oct 14	CEST Fund				614.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
371	Tokens, (Journal, Pen, Tote bag)	S & T Promotion Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 14	Oct 14	GIA Fund				12,540.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
372	Temperature Scanner with automatic alcohol spray, 2 units	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 14	Oct 14	DRRM Fund				6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
373	Alcohol, Ethyl	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 14	Oct 14	DRRM Fund				1,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
374	Facemask, KF94, white, 10 packs	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 14	Oct 14	DRRM Fund				300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
375	Disinfectant Spray, Lysol, 15scans	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 14	Oct 14	DRRM Fund				8,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
376	BP Apparatus (Manual) with Sphygmomanometer	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 14	Oct 14	DRRM Fund				1,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
377	BP Apparatus (Digital)	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 14	Oct 14	DRRM Fund				1,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
378	Phenylephrine HCl Paracetamol, 10mg/500mg, Neozes, 2 ml	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 14	Oct 14	DRRM Fund				120.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
379	Mefenamic Acid, 5 mg	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 14	Oct 14	DRRM Fund				2,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
380	Aluminum Hydroxide, Magnesium Hydroxide, Malsox, 5 ml	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 14	Oct 14	DRRM Fund				550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
381	Loperamide , 2mg (Imodium, 3 ml)	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 14	Oct 14	DRRM Fund				525.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
382	Cetirizine Hydrochloride, 10mg Alnex, 3 ml	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 14	Oct 14	DRRM Fund	</td															

Code (PAP)	Procurement Program/Project	PMO	End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnF)			List of invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conf	Adu/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2022	Acceptance/ Turnover 2022	Total	MOGE	CO	Total	MOGE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept
400	Water Drum Container, 58liters, 80 pcs	PSTC Pangasinan Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 17	Oct 17	CEST Fund				88,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
401	Sawyer Water Filters, 80 pcs	PSTC Pangasinan Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 17	Oct 17	CEST Fund				186,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
402	Roll-Up Tarpsaulin Stand	DOST1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 17	Oct 17	TAPI Fund				3,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
403	Vellum Board Paper, white, letter, 20 pck	Scholarship Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 17	Oct 17	CEST Fund				760.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
404	Card Reader	Scholarship Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 17	Oct 17	CEST Fund				580.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
405	Memory Card, 64GB	Scholarship Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 17	Oct 17	CEST Fund				520.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
406	Tape, adhesive, 1", ordinary	Scholarship Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 17	Oct 17	RAT607 Fund				110.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
407	Photopaper, 10 sheets/pack, 10 pck	Scholarship Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 17	Oct 17	RAT607 Fund				580.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
408	Tissue, 9's/pack, 10pck	Scholarship Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 17	Oct 17	RAT607 Fund				1,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
409	EPSON Printer Ink, #003, black, 5 bot	Scholarship Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 17	Oct 17	RAT607 Fund				1,825.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
410	EPSON Printer Ink, #003, yellow, 2 bot	Scholarship Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 17	Oct 17	RAT607 Fund				730.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
411	EPSON Printer Ink, #003, magenta, 2 bot	Scholarship Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 17	Oct 17	RAT607 Fund				730.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
412	EPSON Printer Ink, #003, cyan, 2 bot	Scholarship Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 17	Oct 17	RAT607 Fund				730.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
413	Certificate Holder, short, 150pcs	Scholarship Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 17	Oct 17	RAT607 Fund				8,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
414	CANON iP2770 Ink, #810, black, 5 cart	Scholarship Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 17	Oct 17	RAT607 Fund				7,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
415	CANON iP2770 Ink, #811, colored, 5 cart	Scholarship Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 17	Oct 17	RAT607 Fund				9,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
416	Mouse, wireless	Scholarship Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 17	Oct 17	RAT607 Fund				485.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
417	Tarpaulin 8ft x 8ft, 6 diff. sizes	TS Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 17	Oct 17	TAPI Fund				6,664.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
418	Meals	Scholarship Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 17	Oct 17	RAT607 Fund				20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
419	Meas	DOST1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 17	Oct 17	General Fund				19,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
420	Labeling (Ube Wine), 7x12cm, 500pcs	LU CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 17	Oct 17	LU CESTFund				1,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
421	Labeling (Ube Halaya), 7x12cm, 500cs	LU CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 17	Oct 17	LU CESTFund				1,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
422	Labeling (Ube Choco), 7x12cm, 500pcs	LU CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 17	Oct 17	LU CESTFund				1,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
423	Wine bottle, 4 boxes	LU CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 17	Oct 17	LU CESTFund				2,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
424	STAINLESS GRINDER/PULVERIZER	LU CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 17	Oct 17	LU CESTFund				190,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
425	ELECTRIC DEHYDRATOR	LU CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 17	Oct 17	LU CESTFund				43,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
426	MULTI-PURPOSE SHREDDER	LU CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 17	Oct 17	LU CESTFund				80,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
427	DUAL DRUM COMPOSTER (DOST ITD)	LU CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 17	Oct 17	LU CESTFund				145,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
428	Dummy cheque 3ft x 4ft	FO Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 17	Oct 17	LU CESTFund				2,840.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
429	Refractometer	FO Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 17	Oct 17	LU CESTFund				16,229.40			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
430	Water filters, 70 pcs	FO Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 19	Oct 19	LU CESTFund				210,420.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
431	Vending Machine	FO Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 19	Oct 19	LU CESTFund				325,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
432	Headset for Desktop/Laptop, 20 units	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 19	Oct 19	CEST Fund				48,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
433	WEBCAM, 29 units	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 19	Oct 19	CEST Fund				60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
434	USB 1Gb Extension for Laptop Computer, 20 units	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 19	Oct 19	CEST Fund				9,772.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
435	Mouse for Laptop/Desktop, 20 units	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 19	Oct 19	CEST Fund				30,640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
436	EPSON Ink refill, #003 black, 5 bot	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 19	Oct 19	CEST Fund				1,787.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
437	EPSON Ink refill, #003 cyan, 5 bot	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 19	Oct 19	CEST Fund				1,787.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
438	EPSON Ink refill, #003 magenta, 5 bot	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 19	Oct 19	CEST Fund				1,787.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
439	EPSON Ink refill, #003 yellow, 5 bot	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 19	Oct 19	CEST Fund				1,787.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
440	CANON Ink, #10 black, 20 cart	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 19	Oct 19	CEST Fund				31,928.00			N/A</							

Code (P#)	Procurement Program/Project	PMO	End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
					Pre-Proc Conf	Adv/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
457	Double Sided Tapes 22mm x 4.6mm, 10 rolls	TS Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 21	Oct. 21	TAPI Fund				975.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
458	GL Wire, 4 kgs	TS Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 21	Oct. 21	TAPI Fund				330.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
459	Tie Straps small, 150mm, 15 pack	TS Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 21	Oct. 21	TAPI Fund				1,557.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
460	Tie Straps medium, 200mm, 15 pack	TS Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 21	Oct. 21	TAPI Fund				2,295.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
461	Tie Straps Large 250mm, 15 pack	TS Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 21	Oct. 21	TAPI Fund				3,195.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
462	Tie Straps Xlarge, 300mm, 15 pack	TS Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 21	Oct. 21	TAPI Fund				3,870.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
463	Electrical Tapes, 0.15mm x 19mmx8m, 15 rolls	TS Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 21	Oct. 21	TAPI Fund				2,452.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
464	Duplex Extension Wire #12, 150 mtrs	TS Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 21	Oct. 21	TAPI Fund				15,360.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
465	Gang Universal Outlet 4, 35 pcs	TS Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 21	Oct. 21	TAPI Fund				4,725.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
466	Male Plug, HD, 30pcs	TS Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 21	Oct. 21	TAPI Fund				1,495.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
467	Brochures Racks, 2 units	TS Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 24	Oct. 24	TAPI Fund				9,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
468	Plaques, 7.5in x 6in, 44 pcs	TS Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 24	Oct. 24	TAPI Fund				52,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
469	Tshirts, full sublimation, 200pcs	TS Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 24	Oct. 24	TAPI Fund				10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
470	Booklets	TS Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 24	Oct. 24	TAPI Fund				12,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
471	Pelletizing Machine for goat Feeds	Pang PSTC Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 24	Oct. 24	START Fund				85,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
472	Forage Chopper	Pang PSTC Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 24	Oct. 24	START Fund				90,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
473	Blankets, double size, 60 pcs	RSTW DOST1 Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 24	Oct. 24	RSTW Fund				45,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
474	Blankets, double size, 8 pcs	RSTW DOST1 Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 24	Oct. 24	Starbooks Fund				6,080.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
475	Tote Bag with print, 100 pcs	RSTW DOST1 Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 24	Oct. 24	RSTW Fund				45,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
476	Banners, w/ various sizes	RSTW DOST1 Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 24	Oct. 24	RSTW Fund				8,078.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
477	Stainless Table with undershell and 2 sinks	CEST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 24	Oct. 24	CEST Fund				32,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
478	Stainless Table with undershell	CEST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 24	Oct. 24	CEST Fund				29,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
479	Vigin Coconut Oil Label Design (Lucuban) size: 8.07cm H x 3.74cm W	CEST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 24	Oct. 24	CEST Fund				2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
480	Coconut Flakes Label Design (Lucuban) size: 8cm H x 7cm W	CEST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 24	Oct. 24	CEST Fund				3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
481	Coconut Jam Label Design (Lucuban) size: 8.6cm H x 11.1cm H	CEST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 24	Oct. 24	CEST Fund				3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
482	Tomato Jam Label Design (Cemanggaan) size: 8.6cm H x 11.1cm W	CEST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 24	Oct. 24	CEST Fund				3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
483	Mango Jam Label Design (Bessang) size: 5.8cm H x 11.1cm W	CEST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 24	Oct. 24	CEST Fund				6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
484	Mango Pastilles Label Design (Bessang) size: 6.8cm H x 11cm W	CEST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 24	Oct. 24	CEST Fund				7,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
485	Mango Wine Label Design (Bessang) size: 11cm H x 8cm W	CEST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 24	Oct. 24	CEST Fund				4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
486	Mango Puree Label Design (Bessang) size: 6.5cm H x 8.3cm W	CEST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 24	Oct. 24	CEST Fund				6,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
487	Mango Jam Label Design (Taleib) size: 7.8cm H x 10.6cm W	CEST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 24	Oct. 24	CEST Fund				8,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
488	Mango Wine Label Design (Taleib) size: 11cm H x 8cm W	CEST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 24	Oct. 24	CEST Fund				8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
489	Sweet Potato Wine Label Design (Kimpatabog) size: 11cm H x 8cm W	CEST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 24	Oct. 24	CEST Fund				4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
490	Plaque 8inx5.5in	RSTW DOST1 Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 24	Oct. 24	RSTW Fund				10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
491	Meats for 5 days, 1 lot	RSTW DOST1 Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 24	Oct. 24	RSTW Fund				1,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
492	Alcohol, 70%, gallon	MEIC Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 24	Oct. 24	RSTW Fund				234,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
493	Disinfectant spray, 510ml, LYSOL	MEIC Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 24	Oct. 24	RSTW Fund				1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
494	Insecticide spray,600ml, BAYGON	MEIC Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 24	Oct. 24	RSTW Fund				1,140.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
495	Garbage bag XXL	MEIC Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 24	Oct. 24	MEIC Fund				740.00			N/A	N/A							

Code (PAP)	Procurement Program/Project	PMO	End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of invited Observers	Date of Receipt of Invitation								Remarks (Explanation changes from the APP)		
					Pre-Proc Conf.	Addl/Post of ITB	Prn-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
573	Ink Refill, Epson L3110, 003, black, 10	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RAT687 Fund			3,180.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED			
574	Ink Refill, Epson L3110, 003, cyan	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RAT687 Fund			329.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED			
575	Ink Refill, Epson L3110, 003, magenta	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RAT687 Fund			329.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED			
576	Ink Refill, Epson L3110, 003, yellow	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RAT687 Fund			329.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED			
577	Glass Flint Jar, round, M7101	CEST ISUR STAFF	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 12	Dec 12	Dec 12	CEST ISUR Fund			24,540.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
578	Glass Flint Bottles, round, M7177	CEST ISUR STAFF	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 12	Dec 12	Dec 12	CEST ISUR Fund			16,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
579	Wine Bottles	CEST ISUR STAFF	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 12	Dec 12	Dec 12	CEST ISUR Fund			24,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
580	Glass Flint Bottles, round, M7177	CEST ISUR STAFF	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 12	Dec 12	Dec 12	CEST ISUR Fund			8,400.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
581	Glass Flint Bottles M7194	CEST ISUR STAFF	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 12	Dec 12	Dec 12	CEST ISUR Fund			6,875.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
582	Glass Flint Bottles M7154	CEST ISUR STAFF	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 12	Dec 12	Dec 12	CEST ISUR Fund			10,420.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
583	PET Bottles PBD8	CEST ISUR STAFF	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 12	Dec 12	Dec 12	CEST ISUR Fund			10,700.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
584	Water Drum Containers, GROCAN, 80 pcs -Capacity 58 liters, with can cover, made from high density polyethylene, very durable, impact resistant	CEST ISUR STAFF	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 12	Dec 12	Dec 12	CEST Mapandan Pangasinan			32,695.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
585	Water Filters (Bucket Adapter Filter) Sawyer Bucket Filter, 80 units	CEST ISUR STAFF	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 12	Dec 12	Dec 12	CEST Mapandan Pangasinan			232,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
586	Hopia Baguet, 180 pack	DOST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 12	Dec 12	Dec 12	RSTW Fund			9,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
587	Hopia Lite, 180 pack	DOST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 12	Dec 12	Dec 12	RSTW Fund			7,200.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
588	Token (Indalam, soyico, chile oil), 180 bots	DOST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 12	Dec 12	Dec 12	RSTW Fund			18,600.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
589	Token (Hawaiian, Pesto sardines) 120 bots	DOST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 12	Dec 12	Dec 12	RSTW Fund			15,900.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
590	Token	DOST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 12	Dec 12	Dec 12	RSTW Fund			8,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
591	LAPTOP COMPUTER-ACER Aspire 3 A315-54-55EF (CHARCOAL BLACK)	CEST Adams, Ilocos Norte Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 12	Dec 12	Dec 12	CEST Fund			47,988.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
592	DESKTOP COMPUTER	CEST Adams, Ilocos Norte Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 12	Dec 12	Dec 12	CEST Fund			41,888.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
593	Printer with Scanner/Copier	CEST Adams, Ilocos Norte Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 3	Dec 3	CEST Fund				17,550.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
594	Hard Drive, external, 1 TB, WD MY PASSPORT	CEST Adams, Ilocos Norte Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 3	Dec 3	CEST Fund				7,488.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
595	DESKTOP COMPUTER	CEST Ilocos Sur Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 3	Dec 3	CEST Fund				86,814.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
596	SP ARMOR A52 PORTABLE HARD DRIVE	CEST Ilocos Sur Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 3	Dec 3	CEST Fund				7,955.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
597	BLUETOOTH HEAD PHONE	CEST Ilocos Sur Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 3	Dec 3	CEST Fund				11,400.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
598	Solar Water Pump; (Submersible pump)	CEST Ilocos Sur Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 3	Dec 3	CEST Fund				47,644.48				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
599	Coconut Vinegar Size: 10cm (H) x 5cm (W), 2000 pcs	CEST Ilocos Sur Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 3	Dec 3	CEST Fund				7,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
600	Bagoong Toring Size: 5.3cm (H) x 5 cm (W), 3000 pcs	CEST Ilocos Sur Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 3	Dec 3	CEST Fund				7,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
601	Bangus in Corn Oil Size: 3.6cm (H) x 14cm (W), 3000 pcs	CEST Ilocos Sur Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 3	Dec 3	CEST Fund				7,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
602	Purifier, 1 unit	CEST Ilocos Sur Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 3	Dec 3	CEST Fund				55,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
603	Token, Biogray Wine, 60 bot	CEST Ilocos Sur Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 3	Dec 3	General fund				12,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
604	Stage Backdrop, 8ft x 10ft, 8pcz	RA7687 Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 3	Dec 3	RA7687 Fund				995.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
605	Photobooth Backdrop, 8ft x 8ft, 8pcz	RA7687 Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 3	Dec 3	RA7687 Fund				597.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
606	Certificate Holder, short, 113 pcs	RA7687 Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 3	Dec 3	RA7687 Fund				6,780.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
607	Ink Refill, EPSON, 003, black, 10 pcs	RA7687 Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 3	Dec 3	RA7687 Fund				1,920.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
608	Ink Refill, EPSON, 003, yellow, 5 pcs	RA7687 Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 3	Dec 3	RA7687 Fund				960.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
609	Ink Refill, EPSON, 003, magenta, 5 pcs	RA7687 Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 3	Dec 3	RA7687 Fund				960.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
610	Ink Refill, EPSON, 003, cyan, 5 pcs	RA7687 Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 3	Dec 3	RA7687 Fund				960.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
611	Specialty Board Paper, A4, white, 10sheets/pack	Halal Staff	NP SVP	N/A	N/A	N/A</																											

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Data of Receipt of invitation								Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adv/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOGE	CO	Total	MOGE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept
625	Juan Clock, 1 unit	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 3	Dec 3	CEST Fund		88,258.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
626	Mugs & Bamboo Notebook with Print, 113 sets	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 3	Dec 3	CEST Fund		33,787.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
627	Electric Mixer, 2 units	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 3	Dec 3	CEST Fund		2,546.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
628	Plastic Pail, 24 liters, OROCAN, 2 units	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 5	Dec 5	CEST Fund		2,230.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
629	Funnel, 6 pcs	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 5	Dec 5	CEST Fund		162.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
630	Pet Bottle, 1 liter, 100pcs/pack, 4 packs	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 5	Dec 5	CEST Fund		2,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
631	Pet Bottle, 500 ml, 100pcs/pack, 4 packs	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 5	Dec 5	CEST Fund		2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
632	Pet Bottle, 350 ml, 100pcs/pack, 6 packs	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 5	Dec 5	CEST Fund		2,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
633	Pump Bottle, 50ml, 100pcs/pack, 4 packs	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 5	Dec 5	CEST Fund		10,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
634	Pet Bottle, 250ml, 100pcs/pack, 4 packs	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 5	Dec 5	CEST Fund		1,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
635	Chest Freezer, 10-15 cu.Ft	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 5	Dec 6	CEST Fund		18,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
636	Upright Freezer, 10-14 cu. Ft	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 5	Dec 6	CEST Fund		24,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
637	Upright Freezer, 8.5 cu. Ft Inverter show case chiller	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 5	Dec 5	CEST Fund		50,314.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
638	Food Processor, KYOWA, KW-4655	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	CEST Fund		3,817.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
639	Meat Grinder, KNG762	CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	CEST Fund		2,116.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
640	Plaque, 7 pcs.	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	General Fund		5,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
641	Graphic Design	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	MITHI Fund		43,127.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
642	Tahrib, round neck, cott, white	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	MITHI Fund		5,763.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
643	Plaques, acrylic, 6.5"(H) x 5.5"(W)	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	MITHI Fund		20,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
644	Office Supplies	RAT767 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	RAT767 Fund		1,595.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
645	i-School Supplies	RAT767 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	RAT767 Fund		780.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
646	Basic Goods	RAT767 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	RAT767 Fund		1,790.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
647	Hygiene Kits	RAT767 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	RAT767 Fund		500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
648	Coloring Books and Materials	RAT767 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	RAT767 Fund		320.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
649	Mugs, customized,	DOST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	General Fund		13,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
650	Circuit Breaker	GS Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	General Fund		450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
651	Teaspoon, 20 pcs	ORD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	General Fund		1,480.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
652	Seafeguard handwash soap	ORD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	General Fund		162.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
653	Gas clip, 100 pads	ORD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	General Fund		12,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
654	3-hole Puncher	ORD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	General Fund		385.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
655	Heavy duty flashlights, 2 units	ORD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	General Fund		2,240.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
656	Laminating Film, leng, 250 Micros	ORD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	General Fund		1,325.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
657	Paid Stamp, 2 pcs	ORD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	General Fund		1,640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
658	Steel Tray, 3 layers, 2 pcs	ORD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	General Fund		1,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
659	Steel Tray, 2 layers, 2 pcs	ORD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	General Fund		890.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
660	Portable Air Compressor, 4 units	DOST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	General Fund		40,466.80			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
661	Trick Chamoise and car tovel, 4 units	DOST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	General Fund		3,790.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
662	Acid Rain Remover for car 1L, 4 units	DOST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	General Fund		2,388.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
663	Rain repellent windshield 250ml, 4 units	Scholarship Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	General Fund		4,052.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
664	Cordless Vacuum Cleaner	Scholarship Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	General Fund		8,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
665	TV, SMART 65"	Scholarship Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	General Fund		41,325.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
666	Executive Table with Executive Chair	Scholarship Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	General Fund		25,490.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
667	Conference Table with 8 seater's chair	Scholarship Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	General Fund		49,995.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
668	Printer, EPSON L5290	Scholarship Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	General Fund		19,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
669	Meals	Scholarship Staff	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	General Fund		30,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
670	Alcohol, Isopropyl, 500ml, 3 bottles	Scholarship Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	General Fund		399.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
671	Signing Pen, blue, 0.5mm	Scholarship Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	General Fund		1,280.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
672	Green Folder, long, 5 pcs	Scholarship Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 15	Dec 15	General Fund		165.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
673	Spedality Board,																													

Code (PAP)	Procurement Program/Project	PMO	End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ade/Past of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2022	Acceptance/ Turnover 2022	Total	MODE	CO	Total	MODE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
688	Insecticide spray, 600mL, BAYGON, 100 can	DOST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 15	Dec. 15	RPMO Fund				37,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
690	All Purpose Powder Soap, 1 kg, ARIEL, 60 kgs	DOST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 15	Dec. 15	RPMO Fund				14,520.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
691	Wrist Watch, Gold (2 male, 1 female) 2 units	CEST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 15	Dec. 15	CEST Fund				24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
692	Wrist Watch, Silver (1 female)	CEST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 15	Dec. 15	CEST Fund				5,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
693	Wrist Watch, Black (7 male, 1 female), 8 units	CEST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 15	Dec. 15	CEST Fund				33,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
694	ITD-Emergency Disinfection System	CEST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 15	Dec. 15	CEST Fund				450,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
695	Lyophilized Fish Muscle (FNRI RM 19-01)	R n D Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 15	Dec. 15	LGIAFund				14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
696	Corn-based Snack Food (FNRI PT-19-03)	R n D Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 15	Dec. 15	LGIAFund				18,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
697	Milk Powder (FNRI PT-19-02)	R n D Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 15	Dec. 15	LGIAFund				14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
698	PIPETTE CONTROLLER	CEST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 15	Dec. 15	CEST Fund				29,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
699	Promotional Shirt, customized	YACAP Scholars	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 15	Dec. 15	RA 7557Fund				7,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
700	Acetylene Gas	R n D Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 15	Dec. 15	R n D Fund				9,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
701	Oven Type Smoke House	PSTC LU Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 15	Dec. 15	CEST Fund				95,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
702	Oven Type Smoke House	PSTC Pangasinan Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 15	Dec. 15	CEST Fund				95,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
703	Printer CANON IP 2770	1START Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 15	Dec. 15	CEST Fund				7,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
704	3M Petrifilm Staph Express Count Plate	R n D Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 15	Dec. 15	CEST Fund				55,152.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
705	3M Petrifilm Aspergillus Count Plates	R n D Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 15	Dec. 15	CEST Fund				34,572.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
706	3M Petrifilm Heterotrophic Count Plate	R n D Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 15	Dec. 15	CEST Fund				53,738.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
707	3M Petrifilm Yeast and Mold Count Plates	R n D Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 15	Dec. 15	CEST Fund				46,896.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
708	Portable Soleil Dryer (PORTASOL), 150 units	PSTC LU Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 15	Dec. 15	CEST Fund				5,475,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
709	Printer EPSON, LS290	ICIEERD Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 15	Dec. 15	ICIERD Fund				22,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
710	ESTEBAN 9 IN 1 MULTIPURPOSE CHOPPER/CRUSHER/SHREDDER/GRINDER/ULVERIZER GRADERS/EVERDECORTICATOR (with built-in SEGREGATOR (Small Model)) (with Invention Patent) AMTEC Tested	FO Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 27	Dec. 27	CEST Fund				650,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
711	DUAL DRUM COMPOSTER	PSTC Pangasinan Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 27	Dec. 27	CEST Fund				150,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
712	SHREDDER	PSTC Pangasinan Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 27	Dec. 27	CEST Fund				160,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
713	GLASS PULVERIZER	PSTC Pangasinan Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 27	Dec. 27	CEST Fund				150,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
714	Carageenan, 600liters	PSTC Pangasinan Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 27	Dec. 27	CEST Fund				216,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
715	Waterproof Go Bag, 110 units	CEST Staff	110	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 27	Dec. 27	CEST Fund				42,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
716	Flashlight (Heavy Duty), compatible with AA battery, 110 units	CEST Staff	110	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 27	Dec. 27	CEST Fund				20,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
717	Batteries (AA), 2s, 440 packets	CEST Staff	440	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 27	Dec. 27	CEST Fund				8,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
718	Whistle, 220 pcs	CEST Staff	220	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 27	Dec. 27	CEST Fund				3,320.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
719	Dust Mask, 330pcs	CEST Staff	330	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 27	Dec. 27	CEST Fund				29,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
720	Face Towel, 550 pcs	CEST Staff	550	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 27	Dec. 27	CEST Fund				11,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
721	Manual Can Opener (for food), 110 pcs	CEST Staff	110	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 27	Dec. 27	CEST Fund				15,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
722	Face Mask (Disposable, for Adults), 2200 pcs	CEST Staff	2200	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 27	Dec. 27	CEST Fund				8,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
723	Face Mask (Disposable, for kids), 1100 pcs	CEST Staff	1100	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 27	Dec. 27	CEST Fund				4,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
724	Hygiene Kit	CEST Staff	110	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 27	Dec. 27	CEST Fund				29,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
725	Non-prescription medications inclusions: Analgesic for adults (10 capsules), Analgesic for kids (15 mL bottles), Antacids (10 sachets), Anti-Diarrhea (10 capsules)	CEST Staff	110	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 27	Dec. 27	CEST Fund				108,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
726	Scissors (heavy duty)	CEST Staff	110	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 27	Dec. 27	CEST Fund				9,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
727	Matches in waterproof container	CEST Staff	110	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 27	Dec. 27	CEST Fund				9,900.00			N								

Code (P#)	Procurement Program/Project	PMO#	End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P#)			Contract Cost (P#)			List of Limited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Add/Paste of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2022	Acceptance/ Turnover 2022	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
746	-Triangular Bandage	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
747	-Knitted gloves	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
747	-Rope (10m)	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
748	-Adhesive bandage	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
748	-Scissors (heavy duty)	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
750	-waterproof matches	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
751	-Bottled water	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
752	-Thermal blanket	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
753	-Compass with DOST Logo	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
754	-Garbage bag	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
755	-Plastic envelope	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
755	-Emergency spoon and fork	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
757	-Hygiene kit in waterproof container (alcohol, soap, toothbrush, toothpaste)	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
758	First Aid Bag Auto Bag	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund		30,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
759	-Survival bag	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
759	-Povidone Iodine (Betadine)	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
751	-Aluminum Hydroxide	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
752	-Gauze (2x2)	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
753	-Gauze (2x3)	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
764	-Triangular Bandage	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
765	-Thermometer	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
766	-Microscope	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
767	-Alcohol	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
768	-Elastic roller bandage 3 inches	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
769	-Elastic roller bandage 2 inches	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
770	-Spirit of ammonia	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
771	-Bandage scissors	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
772	-Soap	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
773	-Adhesive bandage	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
774	-Ice bag	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
775	-Hot water bag	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
776	-Knitted gloves	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
777	-Flashlight (heavy duty, with batteries)	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
778	-Rope (10m)	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
779	-over-the-counter drugs (Paracetamol, Antacid, Anti-diarrhea, Anti-spasm)	DRRM Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	DRRM Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
780	Sticker Paper	CEST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	CEST Fund		112.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
781	Photo Paper	CEST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	CEST Fund		1,620.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
782	Paper	CEST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	CEST Fund		6,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
783	Specialty Paper	CEST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	CEST Fund		132.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
784	Clipboard with cover and pocket	CEST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	CEST Fund		385.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
785	File box	CEST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	CEST Fund		2,470.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
786	Dating and Stamping Machine	CEST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	CEST Fund		439.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
787	Note pad	CEST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	CEST Fund		264.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
788	Masking Tape	CEST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	CEST Fund		2,239.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
789	Correction tape	CEST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	CEST Fund		1,486.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
790	Permanent marker	CEST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	CEST Fund		1,617.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
791	Highlighter Marker	CEST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	CEST Fund		525.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
792	Staple Wire, No. 35	CEST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	CEST Fund		648.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
793	Backfold binder clips	CEST Staff	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 27	Dec 27	CEST Fund		350.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
794	Heavy Duty Box Cutter																															

NIDA P. CLAVERON
Administrative Officer V

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ARD for FAS

ARMANDO Q. GANA
Regional Director