

**DEPARTMENT OF SCIENCE & TECHNOLOGY**

**REGIONAL OFFICE NO. 1**

**PROCUREMENT MONITORING REPORT (AS OF January 1 to June 30, 2020)**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (PhP)	Contract Cost (PhP)			List of Limited Observers	Date of Receipt of Invitation								Remarks (Explanation/changes from the APP)
				Pre-Proc Conference	Adm/Pest of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
1	Brother QL-800 printer paper (DK22205 62mm-2-3)	RSTL staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	7,892.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
2	Scotch tape 1"	RSTL staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	360.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
3	Binder, 3 Ring binder, VIEW 1.5	RSTL staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	11,640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
4	N95 facemask (10pc/pack)	RSTL staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	5,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
5	Clip, backfile, 25mm, 1mm	LU PSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 20, 2020	Jan 22, 2020	General Fund	31.12			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
6	Clip, backfile, 50mm, 1mm	LU PSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 20, 2021	Jan 22, 2020	General Fund	97.52			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
7	Furniture Cleaner, 300ml	LU PSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 20, 2022	Jan 22, 2020	General Fund	706.56			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
8	Tape, transparent	LU PSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 20, 2023	Jan 22, 2020	General Fund	54.06			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
9	Envelope, expanding, kraftboard, legal size	ISPSTC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	1,505.20			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
10	Tape transparent width: 24mm	ISPSTC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	347.40			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
11	Insecticide, aerosol type	ISPSTC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	4,261.20			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
12	3 Hole Puncher	ISPSTC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	476.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
13	Stamp pad	ISPSTC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	158.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
14	Gun Tacker, T50	ISPSTC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	2,024.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
15	LED Bulb (19watts)	ISPSTC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	4,755.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
16	Yellow ruled pad	ISPSTC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	268.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
17	ETONA staples 23/10, wire	ISPSTC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	38.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
18	Bond paper, sub. 20, A4	LU PSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	8,640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
19	Bond paper, sub. 20, long	LU PSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	9,540.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20	Clearbook, A4 size	LU PSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	1,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
21	Correction tape	LU PSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	240.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22	Clipboard, long, with hanger	LU PSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	1,416.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
23	Envelope (business, white, long)	LU PSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	125.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
24	Envelope, ordinary, brown, long	LU PSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	82.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
25	Expanding envelope, long	LU PSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
26	Expanding folder w/o metal tab, green	LU PSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	375.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
27	Window envelope white long	LU PSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	31.25			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
28	Fastener, plastic	LU PSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	114.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
29	Folder, ordinary, long, white	LU PSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
30	Glue, 40 grams/tube	LU PSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	29.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
31	White board marker, black	LU PSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	272.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
32	Paper clip, plastic coated, big	LU PSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	104.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
33	Paper clip, plastic coated, small	LU PSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	48.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
34	Post-it cards, memo, page marks	LU PSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	3,340.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
35	Record book, 300 pages	LU PSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	156.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
36	Rubber band small	LU PSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	92.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
37	Scotch tape 1"	LU PSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	108.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
38	Scotch tape 2"	LU PSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	62.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
39	Scotch tape Dispenser (Big)	LU PSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	676.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
40	Scissors, HD	LU PSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	448.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
41	Sign pen, 0.5mm, blue	LU PSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	3,708.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
42	Tape double sided, 1"	LU PSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 22, 2020	Jan 22, 2020	General Fund	186.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
43	Tape, masking, 1"	LU PSTC staff	Shopping	N/A	N/A	N																							

Code (PAP)	Procurement Program/Project	PMO#	End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
						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	Acceptance/ Turnover		Tel #	MO #	CO #	Total	MO E	CO	List of invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Fest Qual	Notice of Award	Contract Signing
60	Door mat/floor mat	LU PSTC staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2020	Jan. 29, 2020	General Fund				540.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
61	Kitchen rug	LU PSTC staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2020	Jan. 29, 2020	General Fund				1,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
62	Softbroom	LU PSTC staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2020	Jan. 29, 2020	General Fund				300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
63	Stickbroom	LU PSTC staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2020	Jan. 29, 2020	General Fund				60.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
64	Furniture polish	LU PSTC staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2020	Jan. 29, 2020	General Fund				564.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
65	Anti-bacterial hand wash	LU PSTC staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2020	Jan. 29, 2020	General Fund				504.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
66	Air freshener	LU PSTC staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2020	Jan. 29, 2020	General Fund				1,122.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
67	Dishwashing liquid	LU PSTC staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2020	Jan. 29, 2020	General Fund				600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
68	Disinfectant concentrate	LU PSTC staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2020	Jan. 29, 2020	General Fund				1,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
69	Disinfectant spray	LU PSTC staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2020	Jan. 29, 2020	General Fund				1,560.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
70	Alcohol (500ml)	LU PSTC staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2020	Jan. 29, 2020	General Fund				675.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
71	LMX fluorescent broth (500grams-granulated)	Microlab staff		NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2020	Jan. 30, 2020	R & D Fund				97,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
72	Kovacs iodine reagent (100ml)	Microlab staff		NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2020	Jan. 30, 2020	R & D Fund				10,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
73	Salmoxyt selective tablet (250 tablets)	Microlab staff		NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2020	Jan. 30, 2020	R & D Fund				20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
74	Alcohol 70%	IS PSTC STAFF		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2020	Jan. 30, 2020	General Fund				525.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
75	Anti-bac hand soap, liquid	IS PSTC STAFF		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2020	Jan. 30, 2020	General Fund				560.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
76	Floorwear, red	IS PSTC STAFF		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2020	Jan. 30, 2020	General Fund				215.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
77	Toilet brush w/ handle	IS PSTC STAFF		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2020	Jan. 30, 2020	General Fund				40.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
78	Floor brush w/ handle	IS PSTC STAFF		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2020	Jan. 30, 2020	General Fund				150.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
79	Wall clock	IS PSTC STAFF		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2020	Jan. 30, 2020	General Fund				800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
80	Furniture polish, pledge	RSTL Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2020	Jan. 30, 2020	General Fund				5,120.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
81	Alcohol 70% Ethyl	RSTL Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2020	Jan. 30, 2020	General Fund				2,040.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
82	Dishwashing liquid, soap, joy	RSTL Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2020	Jan. 30, 2020	General Fund				2,040.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
83	Tissue paper, 12's, joy	RSTL Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2020	Jan. 30, 2020	General Fund				3,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
84	Scotch brite w/ foam	RSTL Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2020	Jan. 30, 2020	General Fund				1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
85	Detergent powder, Ariel	RSTL Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2020	Jan. 30, 2020	General Fund				1,540.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
86	Liquid hand soap, safeguard	RSTL Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2020	Jan. 30, 2020	General Fund				1,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
87	Tissue paper, 12's, joy	DOST1 staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 30, 2020	Jan. 31, 2020	General Fund				8,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
88	Paper towel, 2's	DOST1 staff		NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 30, 2020	Jan. 31, 2020	General Fund				3,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
89	Alcohol 70%, ethyl	DOST1 staff		NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 30, 2020	Jan. 31, 2020	General Fund				3,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
90	Disinfectant spray, big, lysol	DOST1 staff		NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 30, 2020	Jan. 31, 2020	General Fund				25,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
91	Disinfectant liquid, big, lysol	DOST1 staff		NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 30, 2020	Jan. 31, 2020	General Fund				17,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
92	Furniture cleaner, pledge	DOST1 staff		NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 30, 2020	Jan. 31, 2020	General Fund				14,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
93	Air freshener, big	DOST1 staff		NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 30, 2020	Jan. 31, 2020	ONE LAB				9,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
94	Scouring pad, 5's, big	DOST1 staff		NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 30, 2020	Jan. 31, 2020	ONE LAB				3,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
95	Scouring pad, w/ foam	DOST1 staff		NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 30, 2020	Jan. 31, 2020	ONE LAB				800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
96	Soap powder, Ariel	DOST1 staff		NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 30, 2020	Jan. 31, 2020	ONE LAB				5,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
97	Dishwashing paste, axion	DOST1 staff		NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 30, 2020	Jan. 31, 2020	General Fund				1,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
98	Dishwashing liquid, joy	DOST1 staff		NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 30, 2020	Jan. 31, 2020	General Fund				6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
99	Handwash, liquid, big	DOST1 staff		NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 30, 2020	Jan. 31, 2020	General Fund				2,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
100	Door mat, rectangle	DOST1 staff		NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 30, 2020	Jan. 31, 2020	General Fund				900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
101	Rags	DOST1 staff		NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 30, 2020	Jan. 31, 2020	General Fund				5,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
102	Plastic Twine	DOST1 staff		NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 30, 2020	Jan. 31, 2020	General Fund				3,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
103	Soft broom	DOST1 staff		NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 30, 2020	Jan. 31, 2020	General Fund				3,750.00			N/A	N/A	N						

Code (PAP)	Procurement	Program/Project	PMQ	End-User	Mode of Procurement	Pre-Proc Conference	Ado/Post of ITB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity								Source of Funds	ABC (PhP)	Contract Cost (PhP)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
										Sub/Open of Bids			Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Pest Qual	Notice of Award	Contract Signing	Delivery/Accept	
										Tot	NO	OE	CD																				
124	Interscience BagPage XR, extra resistant	TSD-Lab staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 30, 2020	Jan. 31, 2020	R & D Fund			19,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
125	Interscience Ref #320 300 Arabic Classic	TSD-Lab staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 30, 2020	Jan. 31, 2020	R & D Fund			10,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
126	Lab-in-a-Mag System	PANG-SO staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 30, 2020	Jan. 31, 2020	R & D Fund			160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
127	Biotek-M™ Dengue package, (50 reactions/kit)	PANG-SO staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 30, 2020	Jan. 31, 2020	R & D Fund			55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
128	Bond paper, A4	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 27, 2020	Jan. 31, 2020	GAD Fund			720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
129	Bond paper, long	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 27, 2020	Jan. 31, 2020	GAD Fund			795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
130	Epson L220 Printer Ink, Black	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 27, 2020	Jan. 31, 2020	GAD Fund			1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
131	Epson L220 Printer Ink, Cyan	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 27, 2020	Jan. 31, 2020	GAD Fund			1,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
132	Epson L220 Printer Ink, Magenta	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 27, 2020	Jan. 31, 2020	GAD Fund			1,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
133	Epson L220 Printer Ink, Yellow	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 27, 2020	Jan. 31, 2020	GAD Fund			1,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
134	Signing pen, 0.5, blue	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 27, 2020	Jan. 31, 2020	GAD Fund			515.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
135	Record book, 500 pages	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 27, 2020	Jan. 31, 2020	GAD Fund			220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
136	Staple wire #5	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 27, 2020	Jan. 31, 2020	GAD Fund			69.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
137	3x4ft cork board	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 27, 2020	Jan. 31, 2020	GAD Fund			1,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
138	Acrylic paint, white, 50ml	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 27, 2020	Jan. 31, 2020	GAD Fund			82.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
139	Acrylic paint, orange, 50ml	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 27, 2020	Jan. 31, 2020	GAD Fund			68.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
140	Acrylic paint, violet, 50ml	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 27, 2020	Jan. 31, 2020	GAD Fund			68.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
141	Acrylic paint, black, 50ml	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 27, 2020	Jan. 31, 2020	GAD Fund			68.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
142	Acrylic paint, pink, 50ml	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 27, 2020	Jan. 31, 2020	GAD Fund			94.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
143	Acrylic paint, blue, 50ml	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 27, 2020	Jan. 31, 2020	GAD Fund			68.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
144	Paint Brush, assorted sizes	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 27, 2021	Jan. 31, 2021	GAD Fund			198.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
145	Felt papers, astd colors (violet, pink, blue, yellow, orange, black)	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 27, 2020	Jan. 31, 2020	GAD Fund			312.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
146	Markers, fluorescent, 32 colors/set	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 27, 2020	Jan. 31, 2020	GAD Fund			1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
147	External Hard Drive, 2TB	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 27, 2020	Jan. 31, 2020	GAD Fund			8,655.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
148	Bond paper, s24, A4, 5s	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 20, 2020	Jan. 20, 2020	General Fund			15,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
149	Note pad 3x4	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 20, 2020	Jan. 20, 2020	General Fund			2,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
150	Page Marker	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 20, 2020	Jan. 20, 2020	General Fund			6,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
151	Sign pen, blue, 0.5mm 12s	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 20, 2020	Jan. 20, 2020	General Fund			6,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
152	Sign pen, blue, 0.7mm 12s	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 20, 2020	Jan. 20, 2020	General Fund			6,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
153	Paper clip, small	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 20, 2020	Jan. 20, 2020	General Fund			120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
154	Paper clip, big	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 20, 2020	Jan. 20, 2020	General Fund			240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
155	Paper fastener, plastic	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 20, 2020	Jan. 20, 2020	General Fund			760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
156	Push pin	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 20, 2020	Jan. 20, 2020	General Fund			160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
157	Map pin	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 20, 2020	Jan. 20, 2020	General Fund			190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
158	Staple wire #5	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 20, 2020	Jan. 20, 2020	General Fund			690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
159	Computer ink CANON No. 810	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 20, 2020	Jan. 20, 2020	General Fund			11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
160	Computer ink CANON No. 811	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 20, 2020	Jan. 20, 2020	General Fund			14,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
161	Record book, 500pp	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 20, 2020	Jan. 20, 2020	General Fund			1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
162	Record book, 300pp	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 20, 2020	Jan. 20, 2020	General Fund			760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED</

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Code (PAP)	Procurement	Program/Project	PMO/	End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation								Remarks (Explain changes from the APP)	
																			Total	MO	OE	CO	Total	MO	OE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
188	Binder clips, medium, 1/4	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					225.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
189	Binder clips, small, 3/4	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					75.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
190	3-ring binder	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					9,700.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
191	Stamp pad ink, blue	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					109.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
192	Board paper, A4	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					410.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
193	Sticker paper, A4	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					490.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
194	White board eraser	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					51.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
195	Double adhesive, 1"	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					450.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
196	3-hole puncher	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					476.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
197	Scissors	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					224.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
198	Clip boards, long (plastic)	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					590.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
199	File organizer, single	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					635.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
200	File box with cover	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					4,820.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
201	post-it tab (sign here)	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					1,100.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
202	Tape dispenser	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					338.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
203	3-ring folder, 1.5" thick blue	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					9,700.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
204	Cutter	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					878.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
205	Correction tape	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					200.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
206	Binder A4 3*1, VIEW BINDER, A238	TSD staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					5,060.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
207	Short Brown Envelope 10's	TSD staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					210.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
208	A4 Bond paper sub 24, 80gsm	TSD staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					1,525.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
209	Clearbook 40pkt, A4	TSD staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					5,040.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
210	Clearbook refillsheets A4, 10's	TSD staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					2,145.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
211	Pentel gel pen (sign pen) 0.5mm, blue	TSD staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					2,472.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
212	Permanent Twin Marker (black)	TSD staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					650.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
213	Envelope, expandable, long	TSD staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					280.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
214	3 hole puncher	TSD staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					476.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
215	Certificate Holder, 8.5x11"	TSD staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					2,760.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
216	Hard Drive 1TB	TSD staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					5,315.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
217	Laser Printer, EPSON 003, L 3310	TSD staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					9,785.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
218	Archile Binder A4 3*1	TSD staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					5,060.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
219	Short Brown Envelope 10's	TSD staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					210.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
220	A4 Bond paper sub 24, 80gsm	TSD staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					1,525.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
221	Clearbook 40pkt, A4	TSD staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					5,040.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
222	Clearbook refillsheets A4, 10's	TSD staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 03, 2020	Feb. 03, 2020	General Fund					2,145.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
223	Pentel gel pen (sign pen) 0.5mm, blue	T																																	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (PnP)	Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ad/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MO OE	CO	Total	BOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
253	3M Quick Swab, 1ml, 50pcobox	TSD-Lab staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 05, 2020	Feb. 05, 2020	R & D Fund			15,928.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
254	Compact Dry, Listeria spp(LS), 100 tests/kit	TSD-Lab staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 05, 2020	Feb. 05, 2020	R & D Fund			15,212.74			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
255	Listeria Selective Agar Base, 500g/bottle(PALCAM)		NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 05, 2020	Feb. 05, 2020	R & D Fund			4,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
256	Canon #810, black, genuine brand new	LU PSTC staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 04, 2020	Feb. 04, 2020	General Fund			36,192.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
257	Canon #811, colored/genuine brand new	LU PSTC staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 04, 2020	Feb. 04, 2020	General Fund			45,552.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
258	Epson L120 Ink Blk T6841, Y T6844, M T6843, C T6842, genuine brand new	LU PSTC staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 04, 2020	Feb. 04, 2020	General Fund			5,032.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
259	Laser printer (HP), CE265AC Black Ink HP65A	LU PSTC staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 04, 2020	Feb. 04, 2020	General Fund			30,492.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
260	Tape recorder, HD, digital ace recorder	LU PSTC staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 04, 2020	Feb. 04, 2020	General Fund			7,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
261	External Hard drive 2TB, branded	TSD staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 04, 2020	Feb. 04, 2020	General Fund			6,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
262	Flash drive 32Gb, branded	TSD staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 04, 2020	Feb. 04, 2020	General Fund			1,554.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
263	Printer L311 series, EPSON L3110 w/ brand new ink	TSD staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 04, 2020	Feb. 04, 2020	General Fund			9,680.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
264	Cellphone (3310 model)	TSD staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 04, 2020	Feb. 04, 2020	General Fund			8,596.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
265	EPSON Ink , set	TSD staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 04, 2020	Feb. 04, 2020	MIS			44,560.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
266	Stethoscope	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 04, 2020	Feb. 04, 2020	RX Box			2,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
267	Drying and Heating Chambers, BINDER	TSD-Laboratory	NP - Small Value	N/A	Jan. 29, 2020	N/A	N/A	N/A	Feb. 12, 2020	Feb. 12, 2020	Feb. 12, 2020	Feb. 17, 2020	Feb. 20, 2020	Feb. 24, 2020	Feb. 24, 2020	R & D Fund			130,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
268	Professional Laboratory Trinocular Microscope	TSD-Laboratory	NP - Small Value	N/A	Jan. 29, 2020	N/A	N/A	N/A	Feb. 12, 2020	Feb. 12, 2020	Feb. 12, 2020	Feb. 17, 2020	Feb. 20, 2020	Feb. 24, 2020	Feb. 24, 2020	R & D Fund			135,215.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
269	Analytical Balance	TSD-Laboratory	NP - Small Value	N/A	Jan. 29, 2020	N/A	N/A	N/A	Feb. 12, 2020	Feb. 12, 2020	Feb. 12, 2020	Feb. 17, 2020	Feb. 20, 2020	Feb. 24, 2020	Feb. 24, 2020	R & D Fund			83,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
270	Tap	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 27, 2020	Feb. 27, 2020	General Fund			1,388.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
271	Office Supplies	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 27, 2020	Feb. 27, 2020	RX Box			21,966.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
272	IT Supplies	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 27, 2020	Feb. 27, 2020	General Fund			28,932.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
273	Diesel	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 27, 2020	Feb. 27, 2020	MIS			15,942.89			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
274	Tap	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 27, 2020	Feb. 27, 2020	SET UP			1,469.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
275	Electrical Supplies	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 27, 2020	Feb. 27, 2020	General Fund			34,256.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
276	Tires, tubeless	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 27, 2020	Feb. 27, 2020	General Fund			20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
277	Piezu	Pang PSTC Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 27, 2020	Feb. 27, 2020	General Fund			3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
278	Frames	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 27, 2020	Feb. 27, 2020	General Fund			3,374.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
279	IT Supplies	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 3, 2020	March 3, 2020	General Fund			12,780.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
280	Office Supplies	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 3, 2020	March 3, 2020	GAD Fund			2,904.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
281	Office Supplies	DOST 1 ASD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 27, 2020	Feb. 27, 2020	General Fund			44,378.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
282	IT Supplies	ISPSTC Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 3, 2020	Mar. 3, 2020	General Fund			7,304.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
283	Folding tables	ISPSTC Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 3, 2020	Mar. 3, 2020	General Fund			21,570.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
284	Alcohol	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 3, 2020	Mar. 3, 2020	General Fund			11,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
285	Tahirt	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 3, 2020	Mar. 3, 2020	General Fund			21,560.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
286	Tahirts	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 3, 2020	Mar. 3, 2020	General Fund			15,640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
287	Office Supplies	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 3, 2020	Mar. 3, 2020	General Fund			34,115.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
288	Office Supplies	DOST 1 ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 3, 2020	Mar. 3, 2020	General Fund			31,510.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
289	Office Supplies	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 5, 2020	Mar. 5, 2020	General Fund			38,496.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
290	Pique	Pang PSTC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 5, 2020	Mar. 5, 2020	General Fund			3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
291	Labor and Materials on Electrical Repair Works	DOST RO 1	NP - Small Value	N/A	Feb. 20																										

Code (PAP)	Procurement	Program/Project	PMO#	End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												Source of Funds	ABC (PnP)	Contract Cost (PnP)			Data of Receipt of Invitation								Remarks (Explaining changes from the APP)				
							Ad/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Tst	MO	OE	CO	Total	INDO E	CO	List of Invited Observers			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
316	Aerosol Box @20box	DOST RO 1	NP Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Apr-20	1-Apr-20	GIA Fund				52,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
317	various complementary foods	DOST RO 1	NP Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Apr-20	1-Apr-20	GIA Fund				100,640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
318	Specimen Collection Booths aircron	DOST RO 1	NP- Small Value	N/A	11-May-20	N/A	N/A	13-May-20	13-May-20	15-May-20	18-May-20	20-May-20	20-May-20	20-May-20	GIA Fund			89,910.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED					
319	Various supplies	DOST RO 1	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-20	15-May-20	RXBx				38,528.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
320	Various supplies	DOST RO 1	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-20	15-May-20	RXBx				6,758.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
321	Various supplies	DOST RO 1	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-20	15-May-20	RXBx				2,336.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
322	Fire Extinguisher refilling	DOST RO 1	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-20	15-May-20	RXBx				17,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
323	Various Supplies	DOST RO 1	NP- Small Value	N/A	22-May-20	N/A	N/A	19-May-20	25-May-20	25-May-20	27-May-20	29-May-20	2-Jun-20	15-May-20	General Fund			61,050.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED					
324	Thermogun	DOST RO 1	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-20	18-May-20	General Fund				24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
325	Facemask	DOST RO 1	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-20	18-May-20	General Fund				30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
326	Various Supplies	DOST RO 1	NP- Small Value	N/A	22-May-20	N/A	N/A	25-May-20	25-May-20	27-May-20	29-May-20	2-Jun-20	4-Jun-20	General Fund			54,975.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED						
327	Engine Oil	DOST RO 1	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-20	18-May-20	General Fund				5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
328	Aircron, 0.5 HP, 9 units	DOST RO 1	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-20	18-May-20	GIA Fund				89,910.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
329	Various Office Supplies	DOST RO 1	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-20	18-May-20	General Fund				14,062.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
330	T-shirts	DOST RO 1	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-20	28-May-20	General Fund				23,280.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
331	Diesel for March	DOST RO 1	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-20	18-May-20	General Fund				18,248.67			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
332	Diesel for April	DOST RO 1	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-20	18-May-20	General Fund				2,254.91			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
333	Plaque for retirement of AAC	RSTL staff	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-20	18-May-20	General Fund				1,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
334	Alcohol, 70%	DOST RO 1 Staff	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-20	18-May-20	General Fund				17,760.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
335	Face Mask, 3ply, 50's/box	DOST RD 1, Staff	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-20	18-May-20	General Fund				24,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
336	Aluminum Foil, 8 meters	DOST RO 1	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-20	11-Jun-20	General Fund				3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
337	20 inches plastic basin	TSD-RSTL	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-20	11-Jun-20	General Fund				130.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
338	16 inches plastic basin	TSD-RSTL	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-20	11-Jun-20	General Fund				240.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
339	Scotch brite w/ foam	TSD-RSTL	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-20	11-Jun-20	General Fund				440.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
340	Strip lights (white)	TSD-RSTL	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-20	11-Jun-20	General Fund				438.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
341	Insect Spray, BAYGON	TSD-RSTL	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-20	11-Jun-20	General Fund				2,680.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
342	Bathroom Deodorizer with holder, abathos	TSD-RSTL	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-20	11-Jun-20	General Fund				680.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
343	Plastic scoba brush	TSD-RSTL	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-20	11-Jun-20	General Fund				240.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
344	Disinfecting spray, LYSOL	TSD-RSTL	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-20	11-Jun-20	General Fund				5,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
345	Diswashing gloves (XL)	TSD-RSTL	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-20	11-Jun-20	General Fund				1,920.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
346	Interfolded Tissue Paper Towel	TSD-RSTL	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-20	11-Jun-20	General Fund				1,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
347	AA batteries, ENERGIZER	TSD-RSTL	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-20	11-Jun-20	General Fund				2,180.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
348	AAA batteries, ENERGIZER	TSD-RSTL	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-20	11-Jun-20	General Fund				1,080.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
349	23 watts led light bulbs, FIREFLY	TSD-RSTL	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-20	11-Jun-20	General Fund				3,150.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
350	Door Knob, EAGLE	TSD-RSTL	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-20	11-Jun-20	General Fund				1,960.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
351	Automatic Door closer, 4.5"	TSD-RSTL	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-20	11-Jun-20	General Fund				430.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
352	Latch safety door lock, stainless steel door chain&	TSD-RSTL	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-20	11-Jun-20	General Fund				52.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
353	Polypropylene waterproof door mat w/ holder	TSD-RSTL	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-20	11-Jun-20	General Fund				6,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
354	Fire Extinguisher, 3 cylinders, 10lbs	TSD-RSTL	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-20	11-Jun-20	General Fund				5,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
355	Distilled Water, WILKINS	TSD-RSTL	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-20	11-Jun-20	General Fund				10,320.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COPPLETED			
356	High Tack Clear Silicone Insulation Adhesive	TSD-RSTL	NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-20	11-Jun-20	General Fund				2,700.00			N/A	N/A										

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Date of Receipt of Invitation										Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ado/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	Acceptance/ Turnover	Source of Funds	Tel s	MO OE	CO	Contract Cost (PhP)			List of Invited Observers			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
																Total	MO E	CO														
381	Strip lights (white)	TSD-RSTL - staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			438.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
382	Insect Spray, BAYGON	TSD-RSTL - staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			2,680.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
383	Bathroom Deodorizer with holder, abatross	TSD-RSTL - staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			880.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
384	Plastic scoba brush	TSD-RSTL - staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			240.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
385	Disinfecting spray, LYSOL	TSD-RSTL - staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			5,400.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
386	Dishwashing gloves (XL)	TSD-RSTL - staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			1,920.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
387	Interfolded Tissue Paper Towel	TSD-RSTL - staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			1,300.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
388	AA batteries, ENERGIZER	TSD-RSTL - staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			2,180.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
389	AAA batteries, ENERGIZER	TSD-RSTL - staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			1,060.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
390	23 watts led light bulbs, FIREFLY	TSD-RSTL - staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			3,150.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
391	Door Knob, EAGLE	TSD-RSTL - staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			1,980.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
392	Automatic Door closer, 4.5"	TSD-RSTL - staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			430.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
393	Latch safety door lock, stainless steel, door chain	TSD-RSTL - staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			520.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
394	Polypropylene waterproof door mat w/ holder	TSD-RSTL - staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			6,600.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
395	Foot Bath Disinfecting mat	TSD-RSTL - staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			15,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
396	A4 bond paper (gsm 80)	DOST 1 Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			6,100.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
397	Glossy sticker paper, short	TSD-RSTL - staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			1,040.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
398	Sticker paper (white color) long	TSD-RSTL - staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			294.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
399	Page marker tabs neon color (3m)	TSD-RSTL - staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			3,340.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
400	Official Record Book (300pp)	TSD-RSTL - staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			1,980.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
401	Scotch tape (.1 inch)	TSD-RSTL - staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			360.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
402	Masking tape(.inch)	TSD-RSTL - staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			440.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
403	Sign pen (0.7) blue colored	TSD-RSTL - staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			6,180.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
404	Sign pen (0.5) blue colored	TSD-RSTL - staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			6,180.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
405	Duct tapes (48mm x 9.1)	TSD-RSTL - staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			910.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
406	Log book , 500pp	TSD-RSTL - staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			2,200.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
407	3 ring binder	TSD-RSTL - staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			10,380.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
408	CD RW 10%box	TSD-RSTL - staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			10,600.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
409	Canon Ink B10, black	ASD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			8,050.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
410	Canon ink B11, colored	ASD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			10,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
411	Stapler, HD, long	ASD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			422.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
412	Fastener, plastic	ASD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			266.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
413	Stamp pad	ASD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			290.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
414	Calculator	ASD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			408.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
415	Fastener, stainless	ASD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			1,070.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
416	Epson ink 003 (Bk, C, Y, M)	ASD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			12,680.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
417	Binder Clips 1.5"	ASD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			90.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
418	Computer ink 810 8811	ASD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	25-Jun-20	General Fund			30,522.70				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

  
NIDA P. CLAVERON  
Administrative Officer V

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