

Code (APP)	Procurement Program/Project	PMO User	Ent.	Is This an Early Procurement Activity*	Mode of Procurement	Actual Procurement Activity												ABC (Y/N/P)	Contract Cost (P/H)			List of Immid. Deliveries							Remarks (Explaining Discrepancy from the APP)			
						Pre-Proc Conference	Asessment of RFB	Pre-tend Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2023	Inspection and Acceptance	Source of Funds	Type	Mode	CD	Total	MOOE	CO	Pre-tend Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion 2023	
COMPLETED PROCUREMENT ACTIVITIES																																
1	UV-Vis Spectrophotometer, T85	ONELAB Staff	No	Competitive Bidding	23/09/2023	7-20/3/2023	17/03/2023	28/03/2023	29/03/2023	28/03/2023	12/04/2023	14/04/2023	15/04/2023	27/04/2023	03/05/2023	19/05/2023	19/06/2023	Government of the Philippines (current year's budget)					1,100,000.00		1	17/03/2023	29/03/2023	29/03/2023	29/03/2023	12/04/2023	19/05/2023	COMPLETED
2	Biosafety Cabinet Class 2 AII	ONELAB Staff	No	Competitive Bidding	23/09/2023	7-20/3/2023	17/03/2023	28/03/2023	29/03/2023	28/03/2023	12/04/2023	14/04/2023	25/04/2023	27/04/2023	03/05/2023	20/05/2023	20/06/2023	Government of the Philippines (current year's budget)					1,248,000.00		3	17/03/2023	29/03/2023	29/03/2023	29/03/2023	12/04/2023	20/06/2023	COMPLETED
3	Tagging Printer, 1 unit	Laboratory Staff	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)					19,050.00		N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED	
4	Rental of Vehicle SFCLU to Balinao, 2 days	DOST Staff	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)					12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED	
5	Dishwashing liquid, 780ml, JOY, 20 bottles	Laboratory Staff	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)					4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED	
6	Scrub Sponge, 100mm x 75mm x 30mm, Scotch Brits, 20 packs	Laboratory Staff	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)					840.00		N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED	
7	Toilet bowl brush, 10 pcs	Laboratory Staff	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)					650.00		N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED	
8	Printer Ink-Workforce Pro WF-C878R Multifunction, black and CMY inks	DOST1 Staff	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)					37,580.00		N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED	
9	Maintenance Box, EPSON WF-C878R	DOST1 Staff	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)					4,870.00		N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED	
10	BATTERY, dry cell, size AAA, Two (2) pieces per blister pack, ENERGIZER, 15 packets	DOST1 Staff	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)					1,375.00		N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED	
11	Tissue paper, 12's, JOY, 150 packs	DOST1 Staff	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)					30,900.00		N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED	
12	Paper towel, 2's, BLEST, 50 packs	DOST1 Staff	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)					6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED	
13	Insecticide Spray 420 ml, BAYGON, 50 cans	DOST1 Staff	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)					18,850.00		N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED	
14	Face Mask, 50's, 3ply, SURGITECH, blue, 120, bxs	DOST1 Staff	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)					12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED	
15	Disinfectant spray,510ml, LYSOL, 60 cans	DOST1 Staff	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)					34,200.00		N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED	

Code (P.P.)	Procurement Program/Project	PROJ. User	Is this an Early Assessment Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P.P.)			Contract Data (P.P.)			List of Invited Contractors	Remarks					
					Pre-Proc Conference	Advertised ITBs	Pre-bid Conf.	Eligibility Check	Bids Open of Bids	Bid Evaluation	Post Due	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion 2023	Inspection and Acceptance	Total	Mode	co	Total	Mode	co	Pre-bid Conf.	Eligibility Check	SubTypes of Bids	Bid Evaluator	Post Qual.	Delivery/Completion or Acceptance (if Applicable)	Explanation changes from the APP
16	Disinfectant liquid, blue, LYSOL, 35 cans	DOST1 Staff	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)				12,600.00	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED
17	Furniture polisher, PLEDGE, 50 cans	DOST1 Staff	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)				18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED
18	Air Freshener , BAYFRESH, 50 cans, 50 cans	DOST1 Staff	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)				9,350.00	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED
19	DETERGENT POWDER, all purpose, 1 kg., ARIEL, 40 kgs	DOST1 Staff	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)				10,400.00	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED
20	Dishwashing liquid, 780ml, JOY, 60 bottles	DOST1 Staff	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)				13,200.00	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED
21	Hand wash, liquid, SAFEGUARD, 20 bottles	DOST1 Staff	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)				1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED
22	Door mat, cloth, rectangle, 35 pcs	DOST1 Staff	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)				2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED
23	Rugs, 1 kg/bundle, 30 kgs	DOST1 Staff	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)				3,800.00	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED
24	BROOM, Soft (Walis Tambo), 25 ea.	DOST1 Staff	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)				3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED
25	BROOM, Stick (Walis Ting-ting), 25 ea	DOST1 Staff	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)				875.00	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED
26	Garbage Bag, extra large, 940mmx1016mm, biodegradable, 5's, 100 packs	DOST1 Staff	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)				13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED
27	Sponge with foam, SCOTCH BRITE, 40 pieces	DOST1 Staff	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)				1,580.00	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED
28	Trash bin with foot pedal, small, 5 pieces	DOST1 Staff	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)				1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED
29	Muriatic Acid , 50 bottles	DOST1 Staff	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)				5,480.00	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED
30	Foot Rug, big, rubberized, non-slippery, 16x24 inches, 3 pieces	DOST1 Staff	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)				690.00	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED
31	Mop spin bucket, SCOTCH BRITE, 10 sets	DOST1 Staff	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)				16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED

Code (APP)	Procurement Program/Project	Procurement Unit	Ex-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers							Remarks (Explaining changes from the APP)
						Pre-Pro Conference	AdS/Post of Bids	Pred Bid Conf	Eligibility Check	Bid Open of Bids	Bid Evaluation	Post Doc	Date of SAC Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion 2023	Inspection and Acceptance	Total	NOOB	CC	Total	NOOB	CC	Pred Bid Conf	Eligibility Check	Bid Open of Bids	Bid Evaluation	Post Doc	Delivery/Completion 2023		
32	Tape, electrical, 1", 10 rolls	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)				500.00			N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED
33	Garden Hose, 1/2", 10 meter	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)				500.00			N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED
34	Bleaching Liquid, gel, ZONROX, 15 gal	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)				1,980.00			N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED
35	Vacuum Cleaner, handheld, 15 gallons	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)				6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED
36	Gloves, rubber, SMALL, 10 pairs	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)				1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED
37	Hand Gloves, Plastic, disposable, MEDIUM, 5 pairs	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)				375.00			N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED
38	Toilet Deodorizer, ALBATROSS, 50 pieces	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)				2,900.00			N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED
39	Sack, big, 30 pieces	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)				1,350.00			N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED
40	Disinfectant liquid, concentrate liquid, blue, LYSOL, 10 bottles	Laboratory Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)				3,800.00			N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED
41	Bottle Brush, Large, 10 pcs	Laboratory Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)				1,000.00			N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED
42	Labor and Materials for Citizens Charter	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)				24,375.00			N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED
43	Board Paper, A4, white, 120 packs	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)				5,400.00			N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED
44	Certificate Holder, A4, 50 packs	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)				2,850.00			N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED
45	Stainless bowl, 4" diameter, 12 units	CEST Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)				1,580.00			N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED
46	Large Stainless Basin, 12 units	CEST Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)				8,800.00			N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED
47	BATTERY, dry cell, AA, 1.5 volts, alkaline, 15 packets	Laboratory Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)				313.20			N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	COMPLETED

Date (APP)	Procurement Program/Project	Proc. Owner	Ex-Officio	Is it an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Cutoff Cost (PHP)			List of Invited Observers							Remarks (Explaining changes from the APP)
						Pre-Bid Conference	Advertised ITB	Pre-bid Conf.	Eligibility Check	Bids Open of Bids	Bid Evaluation	Post-Duel	Date of Bidding/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion 2023		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf.	Eligibility Check	Bids Open of Bids	Bid Evaluation	Post-Duel	Delivery/Completion 2023/Acceptance (If Applicable)	
48	ALCOHOL, Ethyl, 68%-72%, 500ml, 100 bottles	Laboratory Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/07/2023	Government of the Philippines (current year's budget)				5,140.00	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	COMPLETED	
49	GLUE, all purpose, gross weight: 200 grams min, 20 jar	Laboratory Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/07/2023	Government of the Philippines (current year's budget)				1,457.20	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	COMPLETED	
50	PAPER CLIP, vinyl/plastic coat, length: 32mm min, 40 bxs	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/07/2023	Government of the Philippines (current year's budget)				359.60	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	COMPLETED	
51	MARKER, permanent, bullet type, blue, 24 pieces	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/07/2023	Government of the Philippines (current year's budget)				202.32	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	COMPLETED	
52	STAPLE WIRE, Standard, (26/6), 20 bxs	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/07/2023	Government of the Philippines (current year's budget)				484.40	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	COMPLETED	
53	STAPLER, standard type, load cap: 200 staples min, 1 unit	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/07/2023	Government of the Philippines (current year's budget)				148.40	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	COMPLETED	
54	ERASER, PLASTIC/RUBBER, for pencil draft/ writing, 10 pcs	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/07/2023	Government of the Philippines (current year's budget)				45.60	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	COMPLETED	
55	Food Processor, 10L	CEST Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/07/2023	Government of the Philippines (current year's budget)				46,000.00	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	COMPLETED	
56	Stainless Steamer	CEST Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/07/2023	Government of the Philippines (current year's budget)				7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	COMPLETED	
57	Digital Scale	CEST Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/07/2023	Government of the Philippines (current year's budget)				5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	COMPLETED	
58	Salt, 50 kgs, 24 sacks	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/07/2023	Government of the Philippines (current year's budget)				12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	COMPLETED	
59	Carbon Block, 24 pieces	Pangasinan SO Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/07/2023	Government of the Philippines (current year's budget)				15,600.00	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	COMPLETED	
60	Filters (1.5 & 10 microns), 74 pieces	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/07/2023	Government of the Philippines (current year's budget)				7,400.00	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	COMPLETED	
61	Slim Container with print, 120 pieces	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/07/2023	Government of the Philippines (current year's budget)				16,200.00	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	COMPLETED	
62	Round Container with print, 120 pieces	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/07/2023	Government of the Philippines (current year's budget)				15,600.00	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	COMPLETED	

Code (APP)	Procurement Program/Project	PMO/ End-User	Is it an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	Add (P/H)		Current Cost (P/H)		User of Previous Observers					Remarks (Explainin g changes from the APP)			
					Pre-Bid Conference	Advt. of ITB	Bids/Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Date of BAC Resolution/ Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion in 2023	Inspection and Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/Acceptanc e (if applicable)	
63	Water Dispenser, Bottom Load, 2 units	LUPSTO Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/07/2023	06/07/2023	Government of the Philippines (current year's budget)				28,000.00		N/A	N/A	N/A	N/A	N/A	06/07/2023	COMPLETED
64	Van Rental July 11-13 LU to Pangasinan	CEST Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/2023	07/07/2023	Government of the Philippines (current year's budget)				14,500.00		N/A	N/A	N/A	N/A	N/A	07/07/2023	COMPLETED
65	Desktop Computer Set, Intel Core i3-12100, 12th gen	COA Resident Auditor	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/2023	07/07/2023	Government of the Philippines (current year's budget)				34,632.00		N/A	N/A	N/A	N/A	N/A	07/07/2023	COMPLETED
66	Office Table with executive chairs, 2 units	DOST1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/2023	07/07/2023	Government of the Philippines (current year's budget)				35,980.00		N/A	N/A	N/A	N/A	N/A	07/07/2023	COMPLETED
67	Tarpaulin for printing, Campaign, Size: 8ft x 8ft.	DOST1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/2023	07/07/2023	Government of the Philippines (current year's budget)				7,798.00		N/A	N/A	N/A	N/A	N/A	07/07/2023	COMPLETED
68	Unsinkable Porta Boat Dimensions: 3.5'x2.5'x13'	PANGASINAN PSTO-CEST Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2023	10/07/2023	Government of the Philippines (current year's budget)				850,000.00		N/A	N/A	N/A	N/A	N/A	10/07/2023	COMPLETED
69	Food Service (meals)	DOST1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2023	10/07/2023	Government of the Philippines (current year's budget)				6,000.00		N/A	N/A	N/A	N/A	N/A	10/07/2023	COMPLETED
70	Food, Accommodation and Hall	DOST1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2023	10/07/2023	Government of the Philippines (current year's budget)				94,760.00		N/A	N/A	N/A	N/A	N/A	10/07/2023	COMPLETED
71	Cabinet, 2 drawer, brown, 2 ft. (W) x 31 in (H)	DOST1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2023	10/07/2023	Government of the Philippines (current year's budget)				13,780.00		N/A	N/A	N/A	N/A	N/A	10/07/2023	COMPLETED
72	Plastic Shredder, cap: 350-400 kg/hr	DOST1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2023	10/07/2023	Government of the Philippines (current year's budget)				180,000.00		N/A	N/A	N/A	N/A	N/A	10/07/2023	COMPLETED
73	Cabinet, 2 drawer, white, 2.5ft (w) x 31in (H)	DOST1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2023	10/07/2023	Government of the Philippines (current year's budget)				14,620.00		N/A	N/A	N/A	N/A	N/A	10/07/2023	COMPLETED
74	Glass Pulverizer/Shredder, cap: 1 ton/hr	DOST1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2023	10/07/2023	Government of the Philippines (current year's budget)				135,000.00		N/A	N/A	N/A	N/A	N/A	10/07/2023	COMPLETED
75	Meals and Snacks, July 11, 2023	PSTC ILOCOS SUR staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2023	11/07/2023	Government of the Philippines (current year's budget)				8,327.00		N/A	N/A	N/A	N/A	N/A	11/07/2023	COMPLETED
76	AM Snacks, July 12, 2023	PSTC ILOCOS SUR staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2023	11/07/2023	Government of the Philippines (current year's budget)				8,000.00		N/A	N/A	N/A	N/A	N/A	11/07/2023	COMPLETED
77	Plaques, 6" X 6", 10 ea	DOST1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2023	11/07/2023	Government of the Philippines (current year's budget)				13,600.00		N/A	N/A	N/A	N/A	N/A	11/07/2023	COMPLETED

Doc#(APP)	Procurement Program/Project	PSMO User	End Date	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PPI)	Contract Cost (PPI)			List of Invited Observers	Remarks									
						Pre-Proc Conference	Ad/Ps of ITB	Pre-Qual Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion 2023	Inspection and Acceptance	Total	MoCf	co	Total	MoCf	co	Pre-Qual Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion 2023/Acceptance (if applicable)	Changes from the APP)	
78	Tokens, Oxford bag with Printing, Large, 70 ea	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2023	11/07/2023	Government of the Philippines (current year's budget)				17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	11/07/2023	COMPLETED
79	Tokens, Phone Stand, engraved wooden, 40 ea	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2023	11/07/2023	Government of the Philippines (current year's budget)				6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	11/07/2023	COMPLETED
80	Tarp Printing -Welcome Tarp, 5ft x 8ft, 2 pieces	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2023	11/07/2023	Government of the Philippines (current year's budget)				1,394.00		N/A	N/A	N/A	N/A	N/A	N/A	11/07/2023	COMPLETED
81	Tarp Printing - DOST 1 Sciglat Tarp, 41.37in x 80.74in, 2 pieces	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2023	11/07/2023	Government of the Philippines (current year's budget)				976.00		N/A	N/A	N/A	N/A	N/A	N/A	11/07/2023	COMPLETED
82	Xerox Machine, BROTHER MFC-L5900DW	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/07/2023	12/07/2023	Government of the Philippines (current year's budget)				37,100.00		N/A	N/A	N/A	N/A	N/A	N/A	12/07/2023	COMPLETED
83	African Night Crawler, 20 kgs	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/07/2023	12/07/2023	Government of the Philippines (current year's budget)				9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/07/2023	COMPLETED
84	Mirror with aluminum frame, 2ft x 3ft, 2 ea	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/07/2023	12/07/2023	Government of the Philippines (current year's budget)				3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/07/2023	COMPLETED
85	Mirror with aluminum frame, 2ft x 2ft, 4 ea	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/07/2023	12/07/2023	Government of the Philippines (current year's budget)				4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/07/2023	COMPLETED
86	External Hard Drive (SSD), 1 TB, WD Elements	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/07/2023	12/07/2023	Government of the Philippines (current year's budget)				5,285.00		N/A	N/A	N/A	N/A	N/A	N/A	12/07/2023	COMPLETED
87	Token-Coffee Wine, 40 bottles	DOST1 STAFF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				11,880.00		N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
88	Audio Interface, KONZERT MIXER	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				2,795.00		N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
89	Leis, Customized, regular size, blue color, 25 pcs	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				5,750.00		N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
90	RCA Cable, Audio, Heavy Duty, 10m,	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				1,190.00		N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
91	XLR Cable Male Female Heavy Duty, 5m, 4 pcs	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
92	Audi Cable, 1/4 inch, 1.5m/6m, 4 pcs	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				2,780.00		N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
93	Floor Safety Duct Tape, 6 rolls	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED

Case (PAP)	Procurement Program/Project	PMO/ Env-User	Is it an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Bal/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advertised ITB	Pre-Qual Conf	Eligibility Check	Bal/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signs	Date to Proceed	Delivery/ Completion Date	Inspection and Acceptance	Total	MODE	CO	Total	MODE	CO									
94	Universal Tower Extension Cord ,Heavy Duty with switch, omni 5-gang, 2 pcs	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				1,585.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
95	HDMI Splitter, 4 ports out, 2 pcs	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
96	Type C docking station for laptop (3.0 USB Ports, HDMI, Card Reader, etc., 2 pcs	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				7,800.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
97	Active USB 3.0 Extension Cable, 15m, 2 pcs	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
98	INK CARTRIDGE, CANON PG-810, Black, 40 cartridges	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				45,880.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
99	INK CARTRIDGE, CANON CL-811, Colored, 30 cartridges	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				43,890.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
100	Ink Refill, EPSON 003, black, 80 bottles	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				25,760.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
101	Ink Refill, EPSON 003, cyan, 50 bottles	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				16,650.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
102	Ink Refill, EPSON 003, magenta, 50 bottles	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				16,650.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
103	Ink Refill, EPSON 003, yellow, 50 bottles	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				16,650.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
104	Flash Drive, OTG, 128 GB, 10 pieces	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				9,360.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
105	SCANNER, EPSON DS-410 Specifications: A4 sheet-fed, one pass duplex colour scanner, 600x600 dpi, Scan Speed: ADF Simplex 26ppm/Duplex 52ipm, ADF capacity 50 sheets, Daily scan up to 3000 sheets, USB 2.0	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				26,910.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
107	Toner, HP Laserjet, 56X, CF266X, 5 carts	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				24,800.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED

Case (PAP)	Procurement Program/Project	PMO/ Exec. User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)		Contract Cost (PAP)		List of invited Observers							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adjudict of ITB	Pre-Add Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quat	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2023	Inspection and Acceptance	Total	Noct	co	Total	MOOE	co	Pre-Add Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quat	Delivery/Completion (If Applicable)	
108	Printer, 3-in-1, EPSON L3210, 2 units	DOST1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				20,474.00		N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
109	Ink Refill, Brother DCP-T720DW, black, 20 bottles	DOST1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				8,900.00		N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
110	Ink Refill, Brother DCP-T720DW, cyan, 20 bottles	DOST1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				8,900.00		N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
111	Ink Refill, Brother DCP-T720DW, magenta, 20 bottles	DOST1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				8,900.00		N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
112	Ink Refill, Brother DCP-T720DW, yellow, 20 bottles	DOST1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				8,900.00		N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
113	EXTERNAL HARD DRIVE, 1TB, MY PASSPORT, 3 units	DOST1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				10,530.00		N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
114	Card reader, 3 pieces	DOST1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				1,755.00		N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
115	Extension Power Cord, 4 outlet, 3 pieces	DOST1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				2,108.00		N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
116	Token-Coffee Wine, 40 bottles	DOST 1 STAFF	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				11,880.00		N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
117	Laptop bag, backpack, ACER, 2 units	DOST1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				1,872.00		N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
118	Board Paper, A4, Sub. 80 gsm	DOST1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				7,830.00		N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
119	Photo Paper, A3, 235gsm, 10's	DOST1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				4,700.00		N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
120	Ballpen, ordinary, blue, 50's	DOST1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				375.00		N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
121	Ball pen, black, 24's	DOST1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				180.00		N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
122	Ball pen, red, 24's	DOST1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				180.00		N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
123	Clip backfold, 19mm, 20 boxes	DOST1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				440.00		N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED

Code (APP)	Procurement Program/Project	PMO/ End-User	Involvement Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers							Remarks (Explaining changes from the APP)	
					Pre-Prov Conference	Advt/Post effTB	Pre bid Conf	Eligibility Check	Date Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2023	Inspection and Acceptance	Temp	MOOE	co	Temp	MOOE	co	Pre bid Conf	Eligibility Check	Date Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion 2023	Acceptance (if applicable)		
124	Clip backfold, 25mm, 20 boxes	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				580.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
125	Clip backfold, 50mm, 20 boxes	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				1,880.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
126	Board paper, A4, white, 20 boxes	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				964.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
127	Board paper, long, white, 20 boxes	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				964.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
128	Bond paper, subs. 24, A4, 5's, 70 boxes	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				109,550.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
129	Bond paper, subs. 24, legal, 5's, 10 boxes	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				17,470.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
130	Clear folder, blue, long, 20 pieces	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				460.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
131	Tape, Duct, 2", grey, 15 rolls	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				2,040.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
132	Tie Wrap, Large, 3 pack	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				990.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
133	Acetate; PVC Binding Cover, 300 microns, A4	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				880.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
134	Cutter, HD, 2 ea.	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				912.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
135	Cutter blade, 5's, 5 boxes	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				905.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
136	Correction Tape, 20 pieces	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				900.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
137	PORTABLE FILE BOX w/ cover, 30 ea	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				14,820.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
138	FILE BOX, magazine, single, legal, 15 ea.	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				2,535.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
139	Envelope, ordinary brown, A4, 100's	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				362.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED

Case (APP)	Procurement Progress/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of invited Observers							Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Advertised ITB	Pre-tender Conf.	Eligibility Check	Bids/Open of Bids	Bid Evaluation	Post Qual.	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2023	Inspection and Acceptance	Total	Mode	co	Test	Mode	co	Pre-Bid Conf	Eligibility Check	Bids/Open of Bids	Bid Evaluation	Post Qual.	Delivery/Completion/Acceptance (if applicable)		
140	Envelope, ordinary, white, long, 100's	DOST1 Staff	No	Shopping S2-1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)					121.00		N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED	
141	ENVELOPE, Expanding, Kraft, legal, 100's, 2 boxes	DOST1 Staff	No	Shopping S2-1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)					3,814.00		N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED	
142	Folder, expanding non tab green, 100's/pack, 2 packs	DOST1 Staff	No	Shopping S2-1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)					3,858.00		N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED	
143	FOLDER, ordinary, legal, 100 pieces	DOST1 Staff	No	Shopping S2-1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)					750.00		N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED	
144	Folder with white tab kraft, long, brown, 100 pieces	DOST1 Staff	No	Shopping S2-1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)					750.00		N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED	
145	Folder, morocco, long, 10's, blue, 25's, 3 packs	DOST1 Staff	No	Shopping S2-1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)					1,535.00		N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED	
146	Report Cover Folder A4, built in plastic fastener, blue, 25's, 3 packs	DOST1 Staff	No	Shopping S2-1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)					2,079.00		N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED	
147	Report Cover Folder long, built in plastic fastener, blue, 25's, 3 packs	DOST1 Staff	No	Shopping S2-1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)					2,259.00		N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED	
148	Logbook, 150 pages, 5 ea	DOST1 Staff	No	Shopping S2-1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)					370.00		N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED	
149	Logbook, 200 pages, 5 ea	DOST1 Staff	No	Shopping S2-1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)					410.00		N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED	
150	Logbook, 300 pages, 5 ea	DOST1 Staff	No	Shopping S2-1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)					542.50		N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED	
151	Logbook, 500 pages, 2 ea.	DOST1 Staff	No	Shopping S2-1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)					290.00		N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED	
152	PAPER CLIP, vinyl/plastic coated, jumbo, 30 boxes	DOST1 Staff	No	Shopping S2-1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)					945.00		N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED	
153	Paper fastener, plastic, 30 boxes	DOST1 Staff	No	Shopping S2-1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)					1,440.00		N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED	
154	PENCIL, lead/graphite, with eraser, one (1) dozen per box, MONGOL, 5 boxes	DOST1 Staff	No	Shopping S2-1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)					650.00		N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED	
155	MARKER, Permanent, Black, Broad, PILOT, 2 boxes	DOST1 Staff	No	Shopping S2-1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)					1,042.00		N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED	

Code (APP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advt/Post of Bids	Pre bid Conf	Eligibility Check	Date/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2023	Inspection and Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre bid Conf	Eligibility Check	Date/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)			
156	Push pins , 5 boxes	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				241.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
157	Note pads, 2x3 in., 30 pad	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				1,080.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
158	Note pads, 3x3 in., 40 pad	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				1,920.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
159	Note pads, 3x4 in., 40 pad	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				2,460.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
160	Note pads, 3x5 in., 40 pad	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				2,940.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
161	Page marker, 40 pad	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				2,852.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
162	SCISSORS, heavy duty, 10 ea	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				1,510.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
163	SIGN PEN, Blue, liquid or gel, 0.5, ENERGEL, 20 boxes	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				33,260.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
164	Tape, masking 1", 20 roll	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				920.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
165	Tape, masking 2", 20 roll	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				2,100.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
166	TAPE, scotch, transparent, 1", 20 roll	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				440.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
167	Tape, double sided 1", w/o foam, 20 roll	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				630.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
168	Tape, double sided, 1/2", w/o foam, 20 roll	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				314.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
169	Tape, duct, 2", 20 roll	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				1,810.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
170	Tape, packaging 2", 20 roll	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				724.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
171	Thumbtacks, 10 boxes	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)				180.00			N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED

S/N (P/P)	Procurement Program/Project	PMSI	End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers							Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Advt Period ITB	Pre-Bid Conf	Eligibility Check	Bids/Open of Bids	Bid Evaluation	Post Qual	Officer/BAC, Recipient/ Recommending Award	Natural Award	Contract Signing	Date to Proceed	Delivery/ Completion 2023	Inspection and Assurances	Total	MODE	DP	Total	MODE	DP	Pre-Bid Conf	Eligibility Check	Bids/Open of Bids	Bid Evaluation	Post Qual			
172	MARKER, Whiteboard, Black, 12's, PIL	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)					810.00			N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
173	MARKER, Whiteboard, Red, 12's, PIL	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)					810.00			N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
174	MARKER, Whiteboard, Blue, 12's, PIL	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)					810.00			N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
175	Paper sticker, white, long, 10's, 20 pad	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)					964.00			N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
176	Mailing envelope, long, white	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)					433.80			N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
177	ENVELOPE, Mailing, with window, 500 pieces per box	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)					554.30			N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
178	CD-RW with case, 200 pieces	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)					12,080.00			N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
179	Steel Cabinet, 4 Layers	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)					15,000.00			N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
180	Metal File tray (2 layers)	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)					518.00			N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
181	Tape Dispenser, standard size	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)					337.50			N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
182	Stapler, medium size, Heavy Duty	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)					633.00			N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
183	MARKER, Permanent, Red, Broad, PILOT, 2 boxes	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)					1,042.00			N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
184	STAPLER, heavy duty , 6 pieces	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)					3,036.00			N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
185	Photo Paper, A4, white, 10 packs	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)					845.00			N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
186	Certificate Holder, A4, 200's	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	13/07/2023	Government of the Philippines (current year's budget)					11,325.00			N/A	N/A	N/A	N/A	N/A	13/07/2023	COMPLETED
187	Trace Metals 1 in Waste Proficiency test, 20mL screw cap vial (Cadmium, Copper, Lead, iron, Arsenic, etc.)	Laboratory Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/07/2023	14/07/2023	Government of the Philippines (current year's budget)					38,500.00			N/A	N/A	N/A	N/A	N/A	14/07/2023	COMPLETED

Case ID#	Procurement Program/Priority	PMO/ User	Ex-Officio	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Sources of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers							Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ad/Past of ITB	Pre-Qual Conf	Eligibility Check	Subtypes of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2023	Inspection and Acceptance	Total	Node	Co	Total	MOOE	Co	Pre-Qual Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if Applicable)		
168	CHB Molder 4"	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/07/2023	14/07/2023	Government of the Philippines (current year's budget)					3,500.00		N/A	N/A	N/A	N/A	N/A	14/07/2023	COMPLETED
169	Brick Molder	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/07/2023	14/07/2023	Government of the Philippines (current year's budget)					4,500.00		N/A	N/A	N/A	N/A	N/A	14/07/2023	COMPLETED
170	Gourmet Bottled- Bangus Portugese Style, Spicy, 10 pcs	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/07/2023	14/07/2023	Government of the Philippines (current year's budget)					1,300.00		N/A	N/A	N/A	N/A	N/A	14/07/2023	COMPLETED
191	Gourmet Bottled- Bangus with Fresh Pesto in Olive Oil, 10 pcs	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/07/2023	14/07/2023	Government of the Philippines (current year's budget)					1,355.00		N/A	N/A	N/A	N/A	N/A	14/07/2023	COMPLETED
192	Gourmet Bottled- Ba-Yo (Bangus & Tuyo in Corn Oil), 10 pcs	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/07/2023	14/07/2023	Government of the Philippines (current year's budget)					1,355.00		N/A	N/A	N/A	N/A	N/A	14/07/2023	COMPLETED
193	Gourmet Bottled- Bangus Hawaiian Style, 10 pcs	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/07/2023	14/07/2023	Government of the Philippines (current year's budget)					1,520.00		N/A	N/A	N/A	N/A	N/A	14/07/2023	COMPLETED
194	Gourmet Deboned- Super Jumbo Turmeric-Garlic, 2 pack	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/07/2023	14/07/2023	Government of the Philippines (current year's budget)					354.00		N/A	N/A	N/A	N/A	N/A	14/07/2023	COMPLETED
195	Gourmet Deboned- Super Jumbo Garlic, 2 pack	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/07/2023	14/07/2023	Government of the Philippines (current year's budget)					354.00		N/A	N/A	N/A	N/A	N/A	14/07/2023	COMPLETED
196	Gourmet Deboned- Jumbo Asian Steak, 2 pack	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/07/2023	14/07/2023	Government of the Philippines (current year's budget)					334.00		N/A	N/A	N/A	N/A	N/A	14/07/2023	COMPLETED
197	Gourmet Deboned- Pesto, 2 pack	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/07/2023	14/07/2023	Government of the Philippines (current year's budget)					334.00		N/A	N/A	N/A	N/A	N/A	14/07/2023	COMPLETED
198	Tarpaulin Printing, Citizen Charter for Technical, 10ft x 3.25ft	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/07/2023	14/07/2023	Government of the Philippines (current year's budget)					697.00		N/A	N/A	N/A	N/A	N/A	14/07/2023	COMPLETED
199	Tarpaulin Printing, Citizen Charter for Laboratory, 8ft x 6ft	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/07/2023	14/07/2023	Government of the Philippines (current year's budget)					838.00		N/A	N/A	N/A	N/A	N/A	14/07/2023	COMPLETED
200	Rental of Vehicle, July 31-Aug. 1, 2023, La Union- Pangasinan	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/07/2023	14/07/2023	Government of the Philippines (current year's budget)					10,600.00		N/A	N/A	N/A	N/A	N/A	14/07/2023	COMPLETED
201	Meals for DRRM Caravan, Pangasinan	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/07/2023	14/07/2023	Government of the Philippines (current year's budget)					128,000.00		N/A	N/A	N/A	N/A	N/A	14/07/2023	COMPLETED
202	Meals for DRRM Caravan, Ilocos Norte	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/07/2023	14/07/2023	Government of the Philippines (current year's budget)					97,100.00		N/A	N/A	N/A	N/A	N/A	14/07/2023	COMPLETED
203	Stage backdrops, 8ft x 8ft, 2 units	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/07/2023	17/07/2023	Government of the Philippines (current year's budget)					2,228.00		N/A	N/A	N/A	N/A	N/A	17/07/2023	COMPLETED
204	Photobooth, 8ft x 8ft	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/07/2023	17/07/2023	Government of the Philippines (current year's budget)					1,114.00		N/A	N/A	N/A	N/A	N/A	17/07/2023	COMPLETED

Case (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity*	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ad/Past of ITB	Prebid Conf	Eligibility Check	Bids/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2023		Total	Noice	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Bids/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
205	Welcome Guest & Participants outside Teatro Eocendia, 12ft x 4ft	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/07/2023	17/07/2023	Government of the Philippines (current year's budget)				835.00		N/A	N/A	N/A	N/A	N/A	17/07/2023	COMPLETED	
206	Welcome Sec RJS and USAM - MMSU Entrance Gates, 12ft x 4ft, 2 units	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/07/2023	17/07/2023	Government of the Philippines (current year's budget)				1,872.00		N/A	N/A	N/A	N/A	N/A	17/07/2023	COMPLETED	
207	This way Tarps, 2ft x 1.5ft, 6 units	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/07/2023	17/07/2023	Government of the Philippines (current year's budget)				942.00		N/A	N/A	N/A	N/A	N/A	17/07/2023	COMPLETED	
208	Stage backdrops, 8ft x 8ft, 2 units	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/07/2023	17/07/2023	Government of the Philippines (current year's budget)				2,228.00		N/A	N/A	N/A	N/A	N/A	17/07/2023	COMPLETED	
209	Photobooth, 8ft x 8ft	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/07/2023	17/07/2023	Government of the Philippines (current year's budget)				1,114.00		N/A	N/A	N/A	N/A	N/A	17/07/2023	COMPLETED	
210	Welcome Guest & Participants outside PTDC1, 12ft x 4ft	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/07/2023	17/07/2023	Government of the Philippines (current year's budget)				835.00		N/A	N/A	N/A	N/A	N/A	17/07/2023	COMPLETED	
211	Welcome Sec RJS and USAM - Capital Entrance, 12ft x 4ft, 2 units	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/07/2023	17/07/2023	Government of the Philippines (current year's budget)				1,872.00		N/A	N/A	N/A	N/A	N/A	17/07/2023	COMPLETED	
212	Billboard Tarps, 5 pcs	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/07/2023	17/07/2023	Government of the Philippines (current year's budget)				5,570.00		N/A	N/A	N/A	N/A	N/A	17/07/2023	COMPLETED	
213	Meals, July 18, 19, 31 and August 1)	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/07/2023	17/07/2023	Government of the Philippines (current year's budget)				170,430.00		N/A	N/A	N/A	N/A	N/A	17/07/2023	COMPLETED	
214	Van Rental July 18-20 LU to Manila-Batac Inorte	CEST Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/07/2023	17/07/2023	Government of the Philippines (current year's budget)				33,000.00		N/A	N/A	N/A	N/A	N/A	17/07/2023	COMPLETED	
215	Van Rental July 17-19 LU - Pangasinan, v.v.	CEST Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/07/2023	17/07/2023	Government of the Philippines (current year's budget)				14,500.00		N/A	N/A	N/A	N/A	N/A	17/07/2023	COMPLETED	
216	Room Accommodation for Forum on Geological Hazards July 19, 2023 Pangasinan	DOST Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/07/2023	17/07/2023	Government of the Philippines (current year's budget)				11,500.00		N/A	N/A	N/A	N/A	N/A	17/07/2023	COMPLETED	
217	Room Accommodation for Forum on Geological Hazards July 19, 2023, Ilocos Norte	DOST Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/07/2023	17/07/2023	Government of the Philippines (current year's budget)				16,000.00		N/A	N/A	N/A	N/A	N/A	17/07/2023	COMPLETED	
218	Room Accommodation for Forum on Geological Hazards July 19, 2024, Ilocos Norte	DOST Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/07/2023	17/07/2023	Government of the Philippines (current year's budget)				37,500.00		N/A	N/A	N/A	N/A	N/A	17/07/2023	COMPLETED	
219	Room Accommodation for Forum on Geological Hazards July 19, 2025, Ilocos Norte	DOST Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/07/2023	17/07/2023	Government of the Philippines (current year's budget)				46,480.00		N/A	N/A	N/A	N/A	N/A	17/07/2023	COMPLETED	

Date (APP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of invited Observers	Remarks (Explaining changes from the APP)							
					Pre-Bid Conference	Ad/Past of Bids	Preqd Cert	Eligibility Check	BidOpen of Bids	Bid Evaluation	Post Doc	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2023	Inspection and Acceptance	Total	MOOE	co	Total	MOOE	co	Pre-Bid Conf	Eligibility Check	BidOpen of Bids	Bid Evaluation	Post Doc	Delivery/Completion/ Acceptance (if applicable)			
220	Bond Paper, A4 80 gsm, 1 box/5 ream	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/07/2023	17/07/2023	Government of the Philippines (current year's budget)				1,575.00			N/A	N/A	N/A	N/A	N/A	N/A	17/07/2023	COMPLETED
221	Sticker Paper, long, white, 12 packs	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/07/2023	17/07/2023	Government of the Philippines (current year's budget)				600.00			N/A	N/A	N/A	N/A	N/A	N/A	17/07/2023	COMPLETED
222	Ballpen, blue, 800 pcs	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/07/2023	17/07/2023	Government of the Philippines (current year's budget)				6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	17/07/2023	COMPLETED
223	Alcohol, Ethyl, 500 ml, 20 bottles	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/07/2023	17/07/2023	Government of the Philippines (current year's budget)				2,800.00			N/A	N/A	N/A	N/A	N/A	N/A	17/07/2023	COMPLETED
224	Ink Refill, EPSON WF-C869R, 1 set	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/07/2023	18/07/2023	Government of the Philippines (current year's budget)				42,090.00			N/A	N/A	N/A	N/A	N/A	N/A	18/07/2023	COMPLETED
225	Smart TV, 65", HKC H800-S65K11	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/07/2023	18/07/2023	Government of the Philippines (current year's budget)				33,345.00			N/A	N/A	N/A	N/A	N/A	N/A	18/07/2023	COMPLETED
226	Extension Cord Heavy duty 16/2 Royal Cord, Heavy duty rubber plug, 10 meters, 5 rolls	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/07/2023	18/07/2023	Government of the Philippines (current year's budget)				10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	18/07/2023	COMPLETED
227	USB Wifi Dongle Bluetooth, wireless WiFi Bluetooth Adapter 2.4G/5Ghz, PC WiFi Receiver, 10 ea	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/07/2023	18/07/2023	Government of the Philippines (current year's budget)				16,000.00			N/A	N/A	N/A	N/A	N/A	N/A	18/07/2023	COMPLETED
228	Meals and Accommodation July 23-25, 2023	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/07/2023	21/07/2023	Government of the Philippines (current year's budget)				16,510.00			N/A	N/A	N/A	N/A	N/A	N/A	21/07/2023	COMPLETED
229	Videography Services	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/07/2023	20/07/2023	Government of the Philippines (current year's budget)				20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	20/07/2023	COMPLETED
230	Coffee Maker	PSTO Pangasinan Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/07/2023	24/07/2023	Government of the Philippines (current year's budget)				3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	24/07/2023	COMPLETED
231	Stand Fan, KDK 16", 2 units	PSTO Pangasinan Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/07/2023	24/07/2023	Government of the Philippines (current year's budget)				8,800.00			N/A	N/A	N/A	N/A	N/A	N/A	24/07/2023	COMPLETED
232	Wall Fan, ASAHI 16s, 2 units	PSTO Pangasinan Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/07/2023	24/07/2023	Government of the Philippines (current year's budget)				4,400.00			N/A	N/A	N/A	N/A	N/A	N/A	24/07/2023	COMPLETED
233	Meals, 1 lot	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/07/2023	26/07/2023	Government of the Philippines (current year's budget)				38,400.00			N/A	N/A	N/A	N/A	N/A	N/A	26/07/2023	COMPLETED
234	Automated Weather Station, 2 units	Laboratory Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/07/2023	27/07/2023	Government of the Philippines (current year's budget)				235,500.00			N/A	N/A	N/A	N/A	N/A	N/A	27/07/2023	COMPLETED
235	Microwave Digestion System	CNELAB Staff	No	Competitive Bidding	23/07/2023	7-22/07/2023	17/07/2023	28/07/2023	28/07/2023	28/07/2023	12/04/2023	14/04/2023	25/04/2023	27/04/2023	03/05/2023	27/07/2023	27/07/2023	Government of the Philippines (current year's budget)				3,291,800.00			3	17/05/2023	29/05/2023	28/05/2023	29/05/2023	12/04/2023	27/07/2023	COMPLETED
236	Pneumatic Pressure Comparator	CNELAB Staff	No	Competitive Bidding	23/07/2023	7-25/07/2023	17/07/2023	28/07/2023	28/07/2023	28/07/2023	12/04/2023	14/04/2023	25/04/2023	27/04/2023	03/05/2023	28/07/2023	28/07/2023	Government of the Philippines (current year's budget)				509,068.00			3	17/04/2023	29/04/2023	28/04/2023	29/04/2023	12/04/2023	28/07/2023	COMPLETED

Code (PAP)	Procurement Program/Project	PGU / User	Ex-User	Is This an Early Procurement Activity*	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)		Contract Cost (P/P)		List of Invited Contractors	ABC (P/P)						Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Abs/Post ITB	Pre-tid Conf	Eligibility Check	Bids/Open of Bids	Bid Evaluation	Post Qual	Date of BAC / Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completed 2023	Inspection and Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-tid Conf	Eligibility Check	Bids/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
237	Multi-Purpose Electrical Calibrator	ONELAB Staff	No	Competitive Bidding	23/03/2023	T-203/2023	17/03/2023	28/03/2023	29/03/2023	26/03/2023	12/04/2023	16/04/2023	25/04/2023	27/04/2023	03/05/2023	28/07/2023	28/07/2023	Government of the Philippines (current year's budget)				2,957,888.00		3	17/03/2023	28/03/2023	29/03/2023	29/03/2023	12/04/2023	28/07/2023	COMPLETED
238	Liquid Bath	ONELAB Staff	No	Competitive Bidding	23/03/2023	T-203/2023	17/03/2023	28/03/2023	29/03/2023	28/03/2023	12/04/2023	14/04/2023	25/04/2023	27/04/2023	02/05/2023	28/07/2023	28/07/2023	Government of the Philippines (current year's budget)				1,595,777.00		3	17/03/2023	28/03/2023	29/03/2023	29/03/2023	12/04/2023	28/07/2023	COMPLETED
239	IR/Non Contact Thermometer Calibrator (Blackbody)	ONELAB Staff	No	Competitive Bidding	23/03/2023	T-203/2023	17/03/2023	28/03/2023	29/03/2023	26/03/2023	12/04/2023	14/04/2023	25/04/2023	29/04/2023	03/05/2023	28/07/2023	28/07/2023	Government of the Philippines (current year's budget)				1,103,878.00		3	17/03/2023	28/03/2023	29/03/2023	29/03/2023	12/04/2023	28/07/2023	COMPLETED
240	Labor and Materials for repair of Scrubber and digester	RSTL Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/2023	01/08/2023	Government of the Philippines (current year's budget)				100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	01/08/2023	COMPLETED
241	Labor and Materials for Demolition, repair of glass partition of Microbiology and Shantite laboratory	RSTL Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/2023	01/08/2023	Government of the Philippines (current year's budget)				40,400.00		N/A	N/A	N/A	N/A	N/A	N/A	01/08/2023	COMPLETED
242	Airfare, Manila to Legaspi, Legazpi to Manila, 4 pax	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2023	02/08/2023	Government of the Philippines (current year's budget)				44,248.00		N/A	N/A	N/A	N/A	N/A	N/A	02/08/2023	COMPLETED
243	Modified wooden loom, 3 units	DOST 1 STAFF	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2023	02/08/2023	Government of the Philippines (current year's budget)				117,000.00		N/A	N/A	N/A	N/A	N/A	N/A	02/08/2023	COMPLETED
244	Ink Refill, EPSON WorkForce Pro WF-C878R	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/09/2023	04/09/2023	Government of the Philippines (current year's budget)				37,560.00		N/A	N/A	N/A	N/A	N/A	N/A	04/09/2023	COMPLETED
245	Tokens(burlap bag, customized print, small, engraved bamboo cup, coffee press	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/09/2023	04/09/2023	Government of the Philippines (current year's budget)				2,997.00		N/A	N/A	N/A	N/A	N/A	N/A	04/09/2023	COMPLETED
246	Meals, Aug 22, 23 & 24, 2023	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2023	07/09/2023	Government of the Philippines (current year's budget)				31,100.00		N/A	N/A	N/A	N/A	N/A	N/A	07/09/2023	COMPLETED
247	Tape, double sided w/o foam, 1"	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2023	07/09/2023	Government of the Philippines (current year's budget)				97.00		N/A	N/A	N/A	N/A	N/A	N/A	07/09/2023	COMPLETED
248	SIGN PEN, Blue, liquid or gel, 0.5, 5 boxes	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2023	07/09/2023	Government of the Philippines (current year's budget)				8,315.00		N/A	N/A	N/A	N/A	N/A	N/A	07/09/2023	COMPLETED
249	Bond Paper, A4, Sub. 80 gsm, 15 boxes	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2023	07/09/2023	Government of the Philippines (current year's budget)				23,490.00		N/A	N/A	N/A	N/A	N/A	N/A	07/09/2023	COMPLETED
250	PAPER CLIP, vinyl/plastic coated, small, 10boxes	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2023	07/09/2023	Government of the Philippines (current year's budget)				150.00		N/A	N/A	N/A	N/A	N/A	N/A	07/09/2023	COMPLETED
251	STAPLE WIRE, #35, 3 boxes	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2023	07/09/2023	Government of the Philippines (current year's budget)				610.00		N/A	N/A	N/A	N/A	N/A	N/A	07/09/2023	COMPLETED
252	STAPLER, heavy duty , 3 units	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2023	07/09/2023	Government of the Philippines (current year's budget)				1,899.00		N/A	N/A	N/A	N/A	N/A	N/A	07/09/2023	COMPLETED
253	FACE MASK, 3 ply, fifty (50) pieces per box, 10 bxs	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2023	07/09/2023	Government of the Philippines (current year's budget)				1,560.00		N/A	N/A	N/A	N/A	N/A	N/A	07/09/2023	COMPLETED

Code (APP)	Procurement Program/Project	PMO/ Exec. Unit	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Interested Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advt/Post of ITB	Prebid Conf.	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual.	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2023	Inspection and Acceptance	Total	Mode	Co	Total	MDOE	Co	Pre-bid Conf.	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual.	Delivery/Completion Acceptance (if Applicable)		
254	Board paper, short, white, 200gsm, 10sheet/pack, 3 pack	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2023	07/09/2023	Government of the Philippines (current year's budget)					117.00		N/A	N/A	N/A	N/A	N/A	07/09/2023	COMPLETED	
255	FOLDER, ordinary, legal, 10 pcs	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2023	07/09/2023	Government of the Philippines (current year's budget)					75.00		N/A	N/A	N/A	N/A	N/A	07/09/2023	COMPLETED	
256	FOLDER, ordinary, short, 10 pcs	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2023	07/09/2023	Government of the Philippines (current year's budget)					60.00		N/A	N/A	N/A	N/A	N/A	07/09/2023	COMPLETED	
257	Clear Sheet protector, A4, 2 boxes	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2023	07/09/2023	Government of the Philippines (current year's budget)					542.00		N/A	N/A	N/A	N/A	N/A	07/09/2023	COMPLETED	
258	CLIP, backfold, 18mm, 5 boxes	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2023	07/09/2023	Government of the Philippines (current year's budget)					110.00		N/A	N/A	N/A	N/A	N/A	07/09/2023	COMPLETED	
259	Elisa Histamine Analyzer, 1 unit	ONELAB Staff	No	Competitive Bidding	23/01/2023	7/09/2023	17/09/2023	28/09/2023	29/09/2023	29/09/2023	12/04/2023	14/04/2023	25/04/2023	27/04/2023	03/05/2023	08/05/2023	08/05/2023	Government of the Philippines (current year's budget)					1,398,895.00		3	17/03/2023	25/03/2023	29/03/2023	12/04/2023	09/09/2023	COMPLETED
260	Bond Paper, A4, Sub. 80gsm, 5 boxes	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2023	08/09/2023	Government of the Philippines (current year's budget)					7,835.00		N/A	N/A	N/A	N/A	N/A	08/09/2023	COMPLETED	
261	Correction Tape	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2023	08/09/2023	Government of the Philippines (current year's budget)					1,590.00		N/A	N/A	N/A	N/A	N/A	08/09/2023	COMPLETED	
262	Pressure Canner, Material: Aluminum Capacity: 41.5 Quartz (liquid) (39.27L) Inside Diameter: 15 1/4 inches (38.74cm) Outside Diameter: 14 1/4 (36.2cm) Overall Height: 19 inches (48.26cm)	CEST Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/09/2023	10/09/2023	Government of the Philippines (current year's budget)					64,980.00		N/A	N/A	N/A	N/A	N/A	10/09/2023	COMPLETED	
263	Meat Grinder/Mincer Specifications: Power: 1100W Capacity: 220kg/hr Voltage: 220V/60Hz Slicing Speed: 0-60rpm Motor Speed: 1450rpm Dimension: 49x34x44cm Weight: 30kg	CEST Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/09/2023	10/09/2023	Government of the Philippines (current year's budget)					45,000.00		N/A	N/A	N/A	N/A	N/A	10/09/2023	COMPLETED	
264	Meat Mixer Specifications: Voltage: 220V/60Hz Power: 1.5kW Drum Volume: 25L Mixing Capacity: 19-20kg	CEST Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/09/2023	10/09/2023	Government of the Philippines (current year's budget)					40,000.00		N/A	N/A	N/A	N/A	N/A	10/09/2023	COMPLETED	
265	Water Dispenser, Hot & Cold, 2 units	IUP PSTO Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/09/2023	10/09/2023	Government of the Philippines (current year's budget)					20,000.00		N/A	N/A	N/A	N/A	N/A	10/09/2023	COMPLETED	
266	Built up LOGO in 1in. Thickness, Letters in 10mm Machine Cutout Acrylic in Black Spray Paint Finish	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/09/2023	10/09/2023	Government of the Philippines (current year's budget)					29,000.00		N/A	N/A	N/A	N/A	N/A	10/09/2023	COMPLETED	
267	Plastic Packaging Bags, various sizes	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/09/2023	10/09/2023	Government of the Philippines (current year's budget)					22,300.00		N/A	N/A	N/A	N/A	N/A	10/09/2023	COMPLETED	

Code (APP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Concent Cost (P/P)			List of Interim Observers	Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Advt/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2023		Total	MOOE	CD	Total	MOOE	CD		Pred bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if Applicable)	Remarks (Explaining changes from the APP)
268	Label stickers, 1 lot	DOST1 Staff	No	Shopping S2 (1a)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/09/2023	10/09/2023	Government of the Philippines (current year's budget)				22,300.00			N/A	N/A	N/A	N/A	N/A	N/A	10/08/2023 COMPLETED
269	Stainless Tables with 2 sinks and undershelf, 3 units Specifications: Dimension (table): 8ft L x 2ft W x 2.6ft H Dimension (sink): 51 cm L x 51 cm W x 36 cm cm depth Faucet: lever handle type 1.2 thick SS sheet top and undershelf with 1.5" diameter tube pipe and bullet footing	DOST1 Staff	No	Shopping S2 (1a)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/09/2023	10/09/2023	Government of the Philippines (current year's budget)				96,000.00			N/A	N/A	N/A	N/A	N/A	N/A	10/08/2023 COMPLETED
270	Stainless Tables with undershelf Specifications: 3 units Dimension: 8ft L x 2ft L x 2.6ft H with 1.5" diameter tube pipe and bullet footing	DOST1 Staff	No	Shopping S2 (1a)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/09/2023	10/09/2023	Government of the Philippines (current year's budget)				84,000.00			N/A	N/A	N/A	N/A	N/A	N/A	10/08/2023 COMPLETED
271	Food (meals)	Laboratory Staff	No	Shopping S2 (1a)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/09/2023	10/09/2023	Government of the Philippines (current year's budget)				8,400.00			N/A	N/A	N/A	N/A	N/A	N/A	10/08/2023 COMPLETED
272	Meals, Document Review Meeting	DOST1 Staff	No	Shopping S2 (1a)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/09/2023	10/09/2023	Government of the Philippines (current year's budget)				9,300.00			N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023 COMPLETED
273	Rental of Vehicle	Tilapia Project Staff	No	Shopping S2 (1a)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	11/08/2023	Government of the Philippines (current year's budget)				14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023 COMPLETED
274	Rental of Vehicle		No	Shopping S2 (1a)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	11/08/2023	Government of the Philippines (current year's budget)				14,001.00			N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023 COMPLETED
275	Tire size 15 (195/65R) for TOYOTA REVO	DOST1 Staff	No	Shopping S2 (1a)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	11/08/2023	Government of the Philippines (current year's budget)				21,000.00			N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023 COMPLETED
276	Bond Paper, legal, Sub: 80 gsm, 6 boxes	DOST1 Staff	No	Shopping S2 (1a)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	11/08/2023	Government of the Philippines (current year's budget)				10,482.00			N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023 COMPLETED
277	Bond Paper, letter, Sub: 80 gsm, 6 boxes	DOST1 Staff	No	Shopping S2 (1a)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	11/08/2023	Government of the Philippines (current year's budget)				8,855.00			N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023 COMPLETED
278	Bond Paper, A4, Sub: 80 gsm, 6 boxes	DOST1 Staff	No	Shopping S2 (1a)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	11/08/2023	Government of the Philippines (current year's budget)				9,398.00			N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023 COMPLETED
279	ALCOHOL, Ethyl, 500 ML, 10mbottles	DOST1 Staff	No	Shopping S2 (1a)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	11/08/2023	Government of the Philippines (current year's budget)				1,390.00			N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023 COMPLETED
280	CLIP, backfold, 19mm, 6 boxes	DOST1 Staff	No	Shopping S2 (1a)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	11/08/2023	Government of the Philippines (current year's budget)				130.20			N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023 COMPLETED
281	CLIP, backfold, 25mm, 6 boxes	DOST1 Staff	No	Shopping S2 (1a)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	11/08/2023	Government of the Philippines (current year's budget)				174.00			N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023 COMPLETED

Code (APP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Sources of Funds	ABC (P/P)			Contract Cost (P/P)			Use of Internal Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advertised ITB	Pre-Mid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2023		Total	MODE	CO	Total	MODE	CO	Pre-Mid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (If Applicable)		
282	CLIP, backfold, 32mm, 6 boxes	DOST1 Staff	No	Shopping 521(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	11/08/2023	Government of the Philippines (current year's budget)				261.00	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	COMPLETED	
283	CLIP, backfold, 50mm, 6 boxes	DOST1 Staff	No	Shopping 521(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	11/08/2023	Government of the Philippines (current year's budget)				564.00	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	COMPLETED	
284	SIGN PEN, Blue, liquid or gel, 0.5, PILOT, 6 boxes	DOST1 Staff	No	Shopping 521(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	11/08/2023	Government of the Philippines (current year's budget)				5,205.00	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	COMPLETED	
285	Ballpen, ordinary, blue, 10 boxes	DOST1 Staff	No	Shopping 521(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	11/08/2023	Government of the Philippines (current year's budget)				3,615.00	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	COMPLETED	
286	Correction Tape, 3 pcs	DOST1 Staff	No	Shopping 521(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	11/08/2023	Government of the Philippines (current year's budget)				133.80	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	COMPLETED	
287	Portable Box w/ cover, 10 pcs	DOST1 Staff	No	Shopping 521(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	11/08/2023	Government of the Philippines (current year's budget)				4,940.00	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	COMPLETED	
288	ENVELOPE, Documentary, A4, 1 box, 100pcs	DOST1 Staff	No	Shopping 521(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	11/08/2023	Government of the Philippines (current year's budget)				362.00	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	COMPLETED	
289	ENVELOPE, Documentary, legal, 1 box, 100 pcs	DOST1 Staff	No	Shopping 521(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	11/08/2023	Government of the Philippines (current year's budget)				362.00	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	COMPLETED	
290	ENVELOPE, Expanding, Kraft, legal, 1 box, 100 pcs	DOST1 Staff	No	Shopping 521(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	11/08/2023	Government of the Philippines (current year's budget)				1,808.00	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	COMPLETED	
291	FASTENER, plastic, 6 bxs	ORD Staff	No	Shopping 521(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	11/08/2023	Government of the Philippines (current year's budget)				289.20	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	COMPLETED	
292	CLEARBOOK, 20 pockets , A4, 6 pack	ORD Staff	No	Shopping 521(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	11/08/2023	Government of the Philippines (current year's budget)				1,338.00	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	COMPLETED	
293	BATTERY, dry cell, size AA, Two (2) pieces per blister pack, ENERGIZER, 6 packets	ORD Staff	No	Shopping 521(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	11/08/2023	Government of the Philippines (current year's budget)				1,086.00	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	COMPLETED	
294	BATTERY, dry cell, size AAA, Two (2) pieces per blister pack, ENERGIZER, 6 packets	ORD Staff	No	Shopping 521(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	11/08/2023	Government of the Philippines (current year's budget)				1,158.00	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	COMPLETED	
295	File Tab/ Index Divider, bristol board, A4, 8 pcs	ORD Staff	No	Shopping 521(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	11/08/2023	Government of the Philippines (current year's budget)				180.00	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	COMPLETED	
296	PENCIL, lead/graphite, with eraser, one (1) dozen per box, MONGOL, 6 bxs	ORD Staff	No	Shopping 521(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	11/08/2023	Government of the Philippines (current year's budget)				780.00	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	COMPLETED	
297	NOTE PAD, stick on, 2" x 3", 3M, 9 pads	PSTO ILOCOS SUR staff	No	Shopping 521(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	11/08/2023	Government of the Philippines (current year's budget)				927.00	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	COMPLETED	

Case (APP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P-P)		Contract Cost (P-P)		List of Invited Observers							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advt/Past of ITB	Pre bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Date or BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2023	Inspection and Acceptance	Test	MOOE	co	Test	MOOE	co	Pre-bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If Applicable)		
298	NOTE PAD, stick on, 3" x 3", 3M, 9 pads	PSTO ILOCOS SUR staff	No	Shopping S2 (1a)- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2023	11/08/2023	Government of the Philippines (current year's budget)				1,084.50		N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	COMPLETED
299	NOTE PAD, stick on, 3" x 4", 3M, 9 pads	PSTO ILOCOS SUR staff	No	Shopping S2 (1a)- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2023	11/08/2023	Government of the Philippines (current year's budget)				1,467.00		N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	COMPLETED
300	Logbook, 300 pages , 6 pcs	PSTO ILOCOS SUR staff	No	Shopping S2 (1a)- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2023	11/08/2023	Government of the Philippines (current year's budget)				651.00		N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	COMPLETED
301	TISSUE, INTERFOLDED PAPER TOWEL, 10 packs	PSTO ILOCOS SUR staff	No	Shopping S2 (1a)- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2023	11/08/2023	Government of the Philippines (current year's budget)				1,205.00		N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	COMPLETED
302	TOILET TISSUE PAPER, 2 ply, 12 rolls/pack, 10 packs	PSTO ILOCOS SUR staff	No	Shopping S2 (1a)- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2023	11/08/2023	Government of the Philippines (current year's budget)				2,110.00		N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	COMPLETED
303	Paper Towel, 2's, 10 pack	PSTO ILOCOS SUR staff	No	Shopping S2 (1a)- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2023	11/08/2023	Government of the Philippines (current year's budget)				1,328.00		N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	COMPLETED
304	Photo Paper, A4, white, 10 pack	PSTO ILOCOS SUR staff	No	Shopping S2 (1a)- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2023	11/08/2023	Government of the Philippines (current year's budget)				845.00		N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	COMPLETED
305	INK REFILL, EPSON 001, 6 set	PSTO ILOCOS SUR staff	No	Shopping S2 (1a)- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2023	11/08/2023	Government of the Philippines (current year's budget)				17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	COMPLETED
306	Board paper, long, white, 15 pcs	PSTO ILOCOS SUR staff	No	Shopping S2 (1a)- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2023	11/08/2023	Government of the Philippines (current year's budget)				727.50		N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	COMPLETED
307	Board paper, short, white, 15 pcs	PSTO ILOCOS SUR staff	No	Shopping S2 (1a)- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2023	11/08/2023	Government of the Philippines (current year's budget)				637.50		N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	COMPLETED
308	Board paper, A4, white, 15 pcs	PSTO ILOCOS SUR staff	No	Shopping S2 (1a)- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2023	11/08/2023	Government of the Philippines (current year's budget)				727.50		N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	COMPLETED
309	Certificate Holder, A4, 30 pcs	PSTO ILOCOS SUR staff	No	Shopping S2 (1a)- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2023	11/08/2023	Government of the Philippines (current year's budget)				1,710.00		N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	COMPLETED
310	Clipboard, long, 10 pcs	PSTO ILOCOS SUR staff	No	Shopping S2 (1a)- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2023	11/08/2023	Government of the Philippines (current year's budget)				725.00		N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	COMPLETED
311	ENVELOPE, Documentary, legal, brown, 50 pcs	PSTO ILOCOS SUR staff	No	Shopping S2 (1a)- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/05/2023	14/05/2023	Government of the Philippines (current year's budget)				200.00		N/A	N/A	N/A	N/A	N/A	N/A	14/05/2023	COMPLETED
312	Notebook, 50 leaves, 50 pcs	ICIEERD Staff	No	Shopping S2 (1a)- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/05/2023	14/05/2023	Government of the Philippines (current year's budget)				1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	14/05/2023	COMPLETED
313	Ballpen, ordinary, blue, 50's	ICIEERD Staff	No	Shopping S2 (1a)- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/05/2023	14/05/2023	Government of the Philippines (current year's budget)				362.00		N/A	N/A	N/A	N/A	N/A	N/A	14/05/2023	COMPLETED

Case (PAP)	Procurement Program/Project	PMO/Executive User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Sources of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Initial Observers	Pre-Mil Com ^a	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if Applicable)	Remarks (Explaining changes from the APP)
					Pre-Pro Conference	Auction of ITB	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion 2023	Inspection and Acceptance	Total	Mode	Co	Total	MOOE	Co								
314	Bond Paper, A4, Sub. 80 gsm, 2 reams	PSTC ILOCOS SUR staff	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/08/2023	14/08/2023	Government of the Philippines (current year's budget)					828.00		N/A	N/A	N/A	N/A	N/A	14/08/2023	COMPLETED
315	MARKER, Permanent, Black, Broad, 7	PSTC ILOCOS SUR staff	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/08/2023	14/08/2023	Government of the Philippines (current year's budget)					308.00		N/A	N/A	N/A	N/A	N/A	14/08/2023	COMPLETED
316	TAPE, scotch, transparent, 1", 3 rolls	PSTC ILOCOS SUR staff	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/08/2023	14/08/2023	Government of the Philippines (current year's budget)					66.00		N/A	N/A	N/A	N/A	N/A	14/08/2023	COMPLETED
317	Board paper, short, white, 200gm, 10sheet/pack, 8 packs	DOST1 Staff	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/08/2023	14/08/2023	Government of the Philippines (current year's budget)					312.00		N/A	N/A	N/A	N/A	N/A	14/08/2023	COMPLETED
318	Certificate Holder, letter, 15 pcs	DOST1 Staff	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/08/2023	14/08/2023	Government of the Philippines (current year's budget)					810.00		N/A	N/A	N/A	N/A	N/A	14/08/2023	COMPLETED
319	Colored Paper, letter, assorted colors	DOST1 Staff	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/08/2023	14/08/2023	Government of the Philippines (current year's budget)					108.00		N/A	N/A	N/A	N/A	N/A	14/08/2023	COMPLETED
320	TOILET TISSUE PAPER, 2 ply, 12 rolls/pack	DOST1 Staff	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/08/2023	14/08/2023	Government of the Philippines (current year's budget)					211.00		N/A	N/A	N/A	N/A	N/A	14/08/2023	COMPLETED
321	ALCOHOL, Isopropyl, 500 mL, 4 bottle	DOST1 Staff	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/08/2023	14/08/2023	Government of the Philippines (current year's budget)					558.00		N/A	N/A	N/A	N/A	N/A	14/08/2023	COMPLETED
322	ID Holder w/ laces, 50 pcs	DOST1 Staff	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/08/2023	14/08/2023	Government of the Philippines (current year's budget)					1,000.00		N/A	N/A	N/A	N/A	N/A	14/08/2023	COMPLETED
323	Tape, double sided w/o foam, 1", 3 roll	DOST1 Staff	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/08/2023	14/08/2023	Government of the Philippines (current year's budget)					96.00		N/A	N/A	N/A	N/A	N/A	14/08/2023	COMPLETED
324	Storage Box, 6.5L, 2 pcs	DOST1 Staff	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/08/2023	14/08/2023	Government of the Philippines (current year's budget)					422.00		N/A	N/A	N/A	N/A	N/A	14/08/2023	COMPLETED
325	FOLDER, ordinary, legal, 10 pcs	DOST1 Staff	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/08/2023	14/08/2023	Government of the Philippines (current year's budget)					75.00		N/A	N/A	N/A	N/A	N/A	14/08/2023	COMPLETED
326	FOLDER, ordinary, short, 10 pcs	DOST1 Staff	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/08/2023	14/08/2023	Government of the Philippines (current year's budget)					60.00		N/A	N/A	N/A	N/A	N/A	14/08/2023	COMPLETED
327	Meals (snacks and lunch) Training of RXBOX, 22 pax	DOST1 Staff	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/08/2023	14/08/2023	Government of the Philippines (current year's budget)					17,000.00		N/A	N/A	N/A	N/A	N/A	14/08/2023	COMPLETED
328	Training and Development of RXBOX Devices of Pangasinan	DOST1 Staff	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/08/2023	14/08/2023	Government of the Philippines (current year's budget)					19,950.00		N/A	N/A	N/A	N/A	N/A	14/08/2023	COMPLETED
329	Board Paper, A4, white	Halal Staff	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/08/2023	14/08/2023	Government of the Philippines (current year's budget)					242.50		N/A	N/A	N/A	N/A	N/A	14/08/2023	COMPLETED

Doc (APP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PPB)			Contract Cost (PPB)			User of Invited Observers				Remarks (Explaining changes from the APP)			
					Pre-Bid Conference	Ad's/Pact of ITB	Pre-tid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Doc	Date of BAC Resolution/Recommendations Award	Notice of Award	Contract Signing	Notices to Proceed	Delivery/ Completion 2023	Inspection and Acceptance	Total	MODE	CO	Total	MODE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Doc			
350	Folder, morocco, long, light blue	Halal Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/08/2023	14/08/2023	Government of the Philippines (current year's budget)				105.00			N/A	N/A	N/A	N/A	N/A	14/08/2023	COMPLETED
351	Envelope, expanding, plastic, Green	Halal Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/08/2023	14/08/2023	Government of the Philippines (current year's budget)				515.00			N/A	N/A	N/A	N/A	N/A	14/08/2023	COMPLETED
352	Generator Set, 15HP, 7200W, Navigator, GENSET NVRD9910EX	PSTO ILOCOS SUR staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/08/2023	15/08/2023	Government of the Philippines (current year's budget)				62,000.00			N/A	N/A	N/A	N/A	N/A	15/08/2023	COMPLETED
353	Industrial Vacuum Frying Machine	PSTO ILOCOS SUR staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/08/2023	17/08/2023	Government of the Philippines (current year's budget)				749,500.00			N/A	N/A	N/A	N/A	N/A	17/08/2023	COMPLETED
354	CLIP, backfold, 50mm, 2 boxes	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/08/2023	17/08/2023	Government of the Philippines (current year's budget)				188.00			N/A	N/A	N/A	N/A	N/A	17/08/2023	COMPLETED
355	Adapter, 2 pcs	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/08/2023	17/08/2023	Government of the Philippines (current year's budget)				132.00			N/A	N/A	N/A	N/A	N/A	17/08/2023	COMPLETED
356	INK, for stamp pad, 50ml, red	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/08/2023	17/08/2023	Government of the Philippines (current year's budget)				140.00			N/A	N/A	N/A	N/A	N/A	17/08/2023	COMPLETED
357	INK, for stamp pad, 50ml, blue	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/08/2023	17/08/2023	Government of the Philippines (current year's budget)				140.00			N/A	N/A	N/A	N/A	N/A	17/08/2023	COMPLETED
358	File Binder, 3 ring, 2", A4, 20 pcs	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/08/2023	17/08/2023	Government of the Philippines (current year's budget)				7,120.00			N/A	N/A	N/A	N/A	N/A	17/08/2023	COMPLETED
359	INK CARTRIDGE, CANON PG-810, Black, 15 bxs	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/08/2023	17/08/2023	Government of the Philippines (current year's budget)				22,140.00			N/A	N/A	N/A	N/A	N/A	17/08/2023	COMPLETED
360	INK CARTRIDGE, CANON CL-811, Colored, 5 boxes	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/08/2023	17/08/2023	Government of the Philippines (current year's budget)				9,790.00			N/A	N/A	N/A	N/A	N/A	17/08/2023	COMPLETED
361	Battery Charger, AA & AAA, Heavy Duty	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/08/2023	17/08/2023	Government of the Philippines (current year's budget)				1,024.00			N/A	N/A	N/A	N/A	N/A	17/08/2023	COMPLETED
362	Rechargeable Battery, AA, heavy Duty, 10 packet	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/08/2023	17/08/2023	Government of the Philippines (current year's budget)				10,240.00			N/A	N/A	N/A	N/A	N/A	17/08/2023	COMPLETED
363	Rechargeable Battery, AAA, heavy Duty, 10 packet	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/08/2023	17/08/2023	Government of the Philippines (current year's budget)				7,350.00			N/A	N/A	N/A	N/A	N/A	17/08/2023	COMPLETED
364	Boardwork, 60 in x 36in	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	18/08/2023	Government of the Philippines (current year's budget)				1,870.00			N/A	N/A	N/A	N/A	N/A	18/08/2023	COMPLETED
365	Test Battery, 52in x 34in	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	18/08/2023	Government of the Philippines (current year's budget)				1,870.00			N/A	N/A	N/A	N/A	N/A	18/08/2023	COMPLETED

Code (PAP)	Procurement Program/Project	PMO/Ent.	Ent. User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of invited Observers							Remarks (Explain changes from the APP)		
						Pre-Proc Conference	Acq/Purch of Inv	Pre-Qualif	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2023	Inspection and Acceptance	Total	MOOF	CD	Total	MOOE	CD	Pre-Qualif	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)		
346	Info Welcome tarp 24in x 36 in, tarp	DOST1 Staff	No		Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	18/08/2023	Government of the Philippines (current year's budget)				375.00			N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	COMPLETED
347	INK CARTRIDGE, CANON PG-810, Black	DOST1 Staff	No		Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	18/08/2023	Government of the Philippines (current year's budget)				10,745.00			N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	COMPLETED
348	INK CARTRIDGE, CANON CL-811, Colored	DOST1 Staff	No		Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	18/08/2023	Government of the Philippines (current year's budget)				14,245.00			N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	COMPLETED
349	TAPE, packaging	DOST1 Staff	No		Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	18/08/2023	Government of the Philippines (current year's budget)				385.00			N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	COMPLETED
350	MARKER, Whiteboard, Black	DOST1 Staff	No		Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	18/08/2023	Government of the Philippines (current year's budget)				816.00			N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	COMPLETED
351	Ballpen, ordinary, blue, 50's	DOST1 Staff	No		Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	18/08/2023	Government of the Philippines (current year's budget)				382.50			N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	COMPLETED
352	Disinfectant Spray, 510 grams, LYSOL	DOST1 Staff	No		Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	18/08/2023	Government of the Philippines (current year's budget)				2,850.00			N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	COMPLETED
353	Toilet Tissue paper, 2 ply, 12 rolls/pack	DOST1 Staff	No		Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	18/08/2023	Government of the Philippines (current year's budget)				1,000.00			N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	COMPLETED
354	Alcohol, Ethyl, 1 Gallon	DOST1 Staff	No		Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	18/08/2023	Government of the Philippines (current year's budget)				3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	COMPLETED
355	Mop	DOST1 Staff	No		Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	18/08/2023	Government of the Philippines (current year's budget)				4,800.00			N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	COMPLETED
356	BROOM, Soft (Walls Tambo)	DOST1 Staff	No		Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	18/08/2023	Government of the Philippines (current year's budget)				6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	COMPLETED
357	BROOM, Stick (Walls Ting-ting)	DOST1 Staff	No		Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	18/08/2023	Government of the Philippines (current year's budget)				3,200.00			N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	COMPLETED
358	DUST PAN, rigid non-breakable plastic	DOST1 Staff	No		Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	18/08/2023	Government of the Philippines (current year's budget)				4,800.00			N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	COMPLETED
359	Scrub	DOST1 Staff	No		Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	18/08/2023	Government of the Philippines (current year's budget)				1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	COMPLETED
360	Floor wax	DOST1 Staff	No		Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	18/08/2023	Government of the Philippines (current year's budget)				1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	COMPLETED
361	Paint Brush	DOST1 Staff	No		Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	18/08/2023	Government of the Philippines (current year's budget)				1,600.00			N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	COMPLETED
362	Varnish	DOST1 Staff	No		Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	18/08/2023	Government of the Philippines (current year's budget)				4,800.00			N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	COMPLETED

Case (APP)	Procurement Program/Project	PMO/ Exec. Unit	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P-P)			Contract Cost (P-H)			List of Invited Contractors	Remarks (Explaining changes from the APP)						
					Pre-Bid Conference	Auction/RFI/Bids	Pre-Qual	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice of Proceed	Delivery/ Completion 2023	Inspection and Acceptance	Test	NoOB	co	Test	NoOB	co								
363	Garbage Bag, XXL	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	18/08/2023	Government of the Philippines (current year's budget)					1,600.00		N/A	N/A	N/A	N/A	N/A	18/08/2023	COMPLETED
364	INK REFILL, EPSON 003, Black	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	18/08/2023	Government of the Philippines (current year's budget)					644.00		N/A	N/A	N/A	N/A	N/A	18/08/2023	COMPLETED
365	INK REFILL, EPSON 003, Cyan	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	18/08/2023	Government of the Philippines (current year's budget)					333.00		N/A	N/A	N/A	N/A	N/A	18/08/2023	COMPLETED
366	INK REFILL, EPSON 003, Magenta	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	18/08/2023	Government of the Philippines (current year's budget)					333.00		N/A	N/A	N/A	N/A	N/A	18/08/2023	COMPLETED
367	INK REFILL, EPSON 003, Yellow	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	18/08/2023	Government of the Philippines (current year's budget)					333.00		N/A	N/A	N/A	N/A	N/A	18/08/2023	COMPLETED
368	Meals for Halal Tourism Program	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	18/08/2023	Government of the Philippines (current year's budget)					6,000.00		N/A	N/A	N/A	N/A	N/A	18/08/2023	COMPLETED
369	Cetirizine, RICAM	Pangasinan PSTO Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	18/08/2023	Government of the Philippines (current year's budget)					184.50		N/A	N/A	N/A	N/A	N/A	18/08/2023	COMPLETED
370	Meals	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	18/08/2023	Government of the Philippines (current year's budget)					6,080.00		N/A	N/A	N/A	N/A	N/A	18/08/2023	COMPLETED
371	Meals for scholarship	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/07/2023	21/07/2023	Government of the Philippines (current year's budget)					34,600.00		N/A	N/A	N/A	N/A	N/A	21/07/2023	COMPLETED
372	Board paper, short, white, 200gm, 10sheet/pack	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/08/2023	22/08/2023	Government of the Philippines (current year's budget)					390.00		N/A	N/A	N/A	N/A	N/A	22/08/2023	COMPLETED
373	Gun Tacker, T50 ARROW	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/08/2023	22/08/2023	Government of the Philippines (current year's budget)					3,103.00		N/A	N/A	N/A	N/A	N/A	22/08/2023	COMPLETED
374	Gun Tacker staples, T50 ARROW	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/08/2023	22/08/2023	Government of the Philippines (current year's budget)					214.00		N/A	N/A	N/A	N/A	N/A	22/08/2023	COMPLETED
375	Photo Paper, A3, 235gsm, 10's	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/08/2023	22/08/2023	Government of the Philippines (current year's budget)					4,700.00		N/A	N/A	N/A	N/A	N/A	22/08/2023	COMPLETED
376	TAPE, scotch, transparent, 1"	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/08/2023	22/08/2023	Government of the Philippines (current year's budget)					66.00		N/A	N/A	N/A	N/A	N/A	22/08/2023	COMPLETED
377	TOILET TISSUE PAPER, 2 ply, 9 roll/ pack	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/08/2023	22/08/2023	Government of the Philippines (current year's budget)					740.00		N/A	N/A	N/A	N/A	N/A	22/08/2023	COMPLETED
378	Meals for scholarship	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/07/2023	23/07/2023	Government of the Philippines (current year's budget)					39,300.00		N/A	N/A	N/A	N/A	N/A	23/07/2023	COMPLETED
379	Rental of Vehicles for the conduct of pen and paper examination for selection of the 2023 DOST SEI JLSS	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/09/2023	24/09/2023	Government of the Philippines (current year's budget)					7,000.00		N/A	N/A	N/A	N/A	N/A	24/09/2023	COMPLETED

Code (AP)	Procurement Program/Project	PMO/Ent. User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/I/P)		Contract Cost (P/I/P)		List of invited Observers							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advertised ITB	Pre-Qual Conf	Eligibility Check	BiddersOpen of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion 2023	Total	MOOE	CO	Total	MOOE	CO	Pre-Qual Conf	Eligibility Check	BiddersOpen of Bids	Bid Evaluation	Post-Qual	Delivery/Completion 2023		
380	UPS Back-up Battery, Input 220V, AC/50/60Hz	DOST1 Staff	No	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/08/2023	31/08/2023	Government of the Philippines (current year's budget)				4,250.00		N/A	N/A	N/A	N/A	N/A	N/A	31/08/2023	COMPLETED
381	Cell Card (Globe/TM), 100	DOST1 Staff	No	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/08/2023	31/08/2023	Government of the Philippines (current year's budget)				1,470.00		N/A	N/A	N/A	N/A	N/A	N/A	31/08/2023	COMPLETED
382	Cell Card (Smart/Talk n Text), 100	DOST1 Staff	No	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/08/2023	31/08/2023	Government of the Philippines (current year's budget)				1,372.00		N/A	N/A	N/A	N/A	N/A	N/A	31/08/2023	COMPLETED
383	Toner, TNT342B, Cartridge Brother	DOST1 Staff	No	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/08/2023	31/08/2023	Government of the Philippines (current year's budget)				37,900.00		N/A	N/A	N/A	N/A	N/A	N/A	31/08/2023	COMPLETED
384	Toner, Laserjet 56A, HP	DOST1 Staff	No	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/08/2023	31/08/2023	Government of the Philippines (current year's budget)				13,590.00		N/A	N/A	N/A	N/A	N/A	N/A	31/08/2023	COMPLETED
385	Mouse and Keyboard, wireless, Logitech MK220	DOST1 Staff	No	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/08/2023	31/08/2023	Government of the Philippines (current year's budget)				5,585.00		N/A	N/A	N/A	N/A	N/A	N/A	31/08/2023	COMPLETED
386	Decoigen	Pangasinan PSTO Staff	No	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	29/08/2023	Government of the Philippines (current year's budget)				72.50		N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	COMPLETED
387	Distabs	Pangasinan PSTO Staff	No	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	29/08/2023	Government of the Philippines (current year's budget)				82.50		N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	COMPLETED
388	Biogasic	Pangasinan PSTO Staff	No	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	29/08/2023	Government of the Philippines (current year's budget)				170.00		N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	COMPLETED
389	Bioflu	Pangasinan PSTO Staff	No	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	29/08/2023	Government of the Philippines (current year's budget)				330.00		N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	COMPLETED
390	Buscopan	Pangasinan PSTO Staff	No	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	29/08/2023	Government of the Philippines (current year's budget)				632.00		N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	COMPLETED
391	Gaviscon	Scholarship Staff	No	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	29/08/2023	Government of the Philippines (current year's budget)				360.00		N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	COMPLETED
392	Cotton Balls, PURITY, 50's	Scholarship Staff	No	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	29/08/2023	Government of the Philippines (current year's budget)				100.00		N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	COMPLETED
393	Band-Aid	Scholarship Staff	No	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	29/08/2023	Government of the Philippines (current year's budget)				273.00		N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	COMPLETED
394	Agua Oxinada, VOL 10, 120mL	Scholarship Staff	No	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	29/08/2023	Government of the Philippines (current year's budget)				136.40		N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	COMPLETED
395	Betadine, 120mL	Scholarship Staff	No	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	29/08/2023	Government of the Philippines (current year's budget)				1,067.00		N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	COMPLETED

Code (AP)	Procurement Program/Project	PMO/ Bro-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Sources of Funds	ABC (P.P.)		Contract Cost (P.P.)		List of Invited Observers	Remarks (Explaining changes from the APP)								
					Pre-Bid Conference	Advt/Post of ITB	Pre-bid Conf.	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual.	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2023		Total	Mode	CO	Total	MOOE	CO	Pre-bid Conf.	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual.	Delivery/Completion/Acceptance (if Applicable)		
396	Gauze, BANDAGE 2x10	Scholarship Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	28/08/2023	Government of the Philippines (current year's budget)				143.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	COMPLETED
397	Eraser, for pencil	DOST Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	28/08/2023	Government of the Philippines (current year's budget)				100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	COMPLETED
398	PENCIL, lead/graphite, with eraser, one (1) dozen per box, Mongol #2	DOST Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	28/08/2023	Government of the Philippines (current year's budget)				2,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	COMPLETED
399	Foil, aluminum	DOST Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	28/08/2023	Government of the Philippines (current year's budget)				1,175.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	COMPLETED
400	Goodmorning Towel	DOST Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	28/08/2023	Government of the Philippines (current year's budget)				350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	COMPLETED
401	Toilet Tissue Paper, 2 ply, 12 rolls/pack	Laboratory Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	28/08/2023	Government of the Philippines (current year's budget)				2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	COMPLETED
402	Paper Towel, 2's	Laboratory Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	28/08/2023	Government of the Philippines (current year's budget)				650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	COMPLETED
403	Disinfectant Spray, 510 grams	Laboratory Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	28/08/2023	Government of the Philippines (current year's budget)				5,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	COMPLETED
404	Dishwashing liquid, 780ml	Laboratory Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	28/08/2023	Government of the Philippines (current year's budget)				2,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	COMPLETED
405	Garbage bag, Large, 10piece/pack	Laboratory Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	28/08/2023	Government of the Philippines (current year's budget)				400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	COMPLETED
406	Muriatic Acid	Laboratory Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	28/08/2023	Government of the Philippines (current year's budget)				440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	COMPLETED
407	Detergent Powder, all purpose, 2 kg.	Laboratory Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	28/08/2023	Government of the Philippines (current year's budget)				870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	COMPLETED
408	Battery, dry cell, size AA, Two (2) pieces per blister pack	Laboratory Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	28/08/2023	Government of the Philippines (current year's budget)				675.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	COMPLETED
409	Battery, dry cell, size AAA, Two (2) pieces per blister pack	Laboratory Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	28/08/2023	Government of the Philippines (current year's budget)				675.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	COMPLETED
410	Diagonal Wire Cutter, 7" CRESTON	GS Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	28/08/2023	Government of the Philippines (current year's budget)				1,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	COMPLETED
411	Drill bit for Metal 1/4"hex shanks, 0.06" diameter	GS Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	28/08/2023	Government of the Philippines (current year's budget)				1,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	COMPLETED
412	Drill bit for Metal 1/4"hex shanks, 0.08" diameter	GS Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	28/08/2023	Government of the Philippines (current year's budget)				1,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	COMPLETED

Code (PAP)	Procurement Program/Project	PMO User	End Date in Early Procurement Activity*	Model of Procurement	Actual Procurement Activity												Source of Funds	ABC (PIP)			Contract Cost (PIP)			List of Private Observers						Remarks (Explaining changes from the APP)
					Pre-Poss Conference	Ads/Post of ITB	Pre bid Conf	Eligibility Check	Smt/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2023	Inspection and Acceptance	Total	Modif	co	Total	MOOE	co	Pre-bid Conf	Eligibility Check	Smt/Opn of Bids	Bid Evaluation	Post Qual		
413	Magnetic Screw driver Bit Set S2 Alloy Steel Screwdriver Drill Bit Set 1/4 inch hex Shanks, 70mm Length	GS Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	29/09/2023	Government of the Philippines (current year's budget)				1,950.00		N/A	N/A	N/A	N/A	N/A	29/08/2023	COMPLETED
414	Socket Wrench Extension Sleeve hexagon 100mm Length, 8mm diameter, 1/4" Hex Shanks	GS Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	29/09/2023	Government of the Philippines (current year's budget)				3,600.00		N/A	N/A	N/A	N/A	N/A	29/08/2023	COMPLETED
415	Socket Wrench Extension Sleeve hexagon 100mm Length, 10mm diameter, 1/4" Hex Shanks	GS Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	29/09/2023	Government of the Philippines (current year's budget)				5,250.00		N/A	N/A	N/A	N/A	N/A	29/08/2023	COMPLETED
416	Microsoft 365 Business Standard, Product ID: CFQ77TCOLDPB, 112 months, 102 licenses	DOST 1 STAFF	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/08/2023	30/09/2023	Government of the Philippines (current year's budget)				668,975.10		N/A	N/A	N/A	N/A	N/A	30/08/2023	COMPLETED
417	GEONODE HOSTING SERVICES GeoNode Latest, GeoServer, GeoExplorer, Django, 16GB RAM, 300GB SSD Disk 8 TB Bandwidth, 8xCPU @ 3.4 GHz, Unlimited Domain Hosting, Email Hosting, Private Tomcat Instance, PostgreSQL Latest, PostGIS Latest, Unlimited Databases, One-click Backups, One-click Restore, One-click DB Globe, 24x7 Support -12 Months	DOST 1 STAFF	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/08/2023	30/09/2023	Government of the Philippines (current year's budget)				149,442.00		N/A	N/A	N/A	N/A	N/A	30/08/2023	COMPLETED
418	Zoom Meeting Business (Annual Subscription), 5 LICENSE	DOST 1 STAFF	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/08/2023	30/09/2023	Government of the Philippines (current year's budget)				54,748.26		N/A	N/A	N/A	N/A	N/A	30/08/2023	COMPLETED
419	RIMO Blend Original(30g), 212 pcs	DOST1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/08/2023	30/09/2023	Government of the Philippines (current year's budget)				3,816.00		N/A	N/A	N/A	N/A	N/A	30/08/2023	COMPLETED
420	RIMO Blend Chocolate (100g), 212 pcs	DOST1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/08/2023	30/09/2023	Government of the Philippines (current year's budget)				5,300.00		N/A	N/A	N/A	N/A	N/A	30/08/2023	COMPLETED
421	RIMO Curls (30g), 102 pcs	Hotel Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/08/2023	30/09/2023	Government of the Philippines (current year's budget)				2,040.00		N/A	N/A	N/A	N/A	N/A	30/08/2023	COMPLETED
422	Nutty Fruity Bar, 102 pcs	Hotel Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/08/2023	30/09/2023	Government of the Philippines (current year's budget)				3,570.00		N/A	N/A	N/A	N/A	N/A	30/08/2023	COMPLETED
423	Laptop Computer, ACER ASPIRE 5 A515-56G-551P, Charcoal black	DOST1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2023	01/09/2023	Government of the Philippines (current year's budget)				47,958.00		N/A	N/A	N/A	N/A	N/A	01/09/2023	COMPLETED
424	INK REFILL, EPSON 003, Black	DOST Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/2023	01/09/2023	Government of the Philippines (current year's budget)				1,610.00		N/A	N/A	N/A	N/A	N/A	01/09/2023	COMPLETED
425	INK REFILL, EPSON 003, Magenta	DOST Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/2023	01/09/2023	Government of the Philippines (current year's budget)				999.00		N/A	N/A	N/A	N/A	N/A	01/09/2023	COMPLETED
426	INK CARTRIDGE, CANON PG-810, Black	FAS Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/2023	01/09/2023	Government of the Philippines (current year's budget)				5,735.00		N/A	N/A	N/A	N/A	N/A	01/09/2023	COMPLETED
427	INK CARTRIDGE, CANON CL-811, Colored	ORD Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/2023	01/09/2023	Government of the Philippines (current year's budget)				7,315.00		N/A	N/A	N/A	N/A	N/A	01/09/2023	COMPLETED

Case (PAP)	Procurement Program/Project	PMO/Etc-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P-PI)			Central Cost (P-PI)			List of invited Observers							Remarks (Explaining changes from the APP)
					Pre-Prov Conference	Ad/Prel of ITB	Pre-Bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion 2023	Inspection and Acceptance	Total	NoOB	co	Total	MOOE	co	Pre-Bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
428	INK REFILL, EPSON T6642, Cyan	ORD Staff	No	Shopping 52-1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2023	01/09/2023	Government of the Philippines (current year's budget)				999.00		N/A	N/A	N/A	N/A	N/A	N/A	01/09/2023	COMPLETED
429	INK REFILL, EPSON T6644, Magenta	ORD Staff	No	Shopping 52-1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2023	01/09/2023	Government of the Philippines (current year's budget)				999.00		N/A	N/A	N/A	N/A	N/A	N/A	01/09/2023	COMPLETED
430	INK REFILL, EPSON T6644, Yellow	ORD Staff	No	Shopping 52-1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2023	01/09/2023	Government of the Philippines (current year's budget)				999.00		N/A	N/A	N/A	N/A	N/A	N/A	01/09/2023	COMPLETED
431	Carageenan Plant Growth Promoter, 250 liters	CEST Staff	No	Shopping 52-1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/09/2023	04/09/2023	Government of the Philippines (current year's budget)				90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	04/09/2023	COMPLETED
432	Meals, QMS training	DOST1 Staff	No	Shopping 52-1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/09/2023	04/09/2023	Government of the Philippines (current year's budget)				43,975.00		N/A	N/A	N/A	N/A	N/A	N/A	04/09/2023	COMPLETED
433	Meals	DOST1 Staff	No	Shopping 52-1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/09/2023	04/09/2023	Government of the Philippines (current year's budget)				1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	04/09/2023	COMPLETED
434	Industrial Vacuum Sealer Machine, Specifications: Vacuum Chamber: 430mmL x 390mmW x 120mmH Sealing length: 410mm x 10mm Power: 900 Watts 220v 60hz Single Phase Machine Weight: 77 kg Machine Dimension: 500mmL x 620mmW x 790mmH	CEST Staff	No	Shopping 52-1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2023	07/09/2023	Government of the Philippines (current year's budget)				353,000.00		N/A	N/A	N/A	N/A	N/A	N/A	07/09/2023	COMPLETED
435	Meals, RSTW meeting, August 8, 2023	DOST 1 STAFF	No	Shopping 52-1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2023	07/09/2023	Government of the Philippines (current year's budget)				10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	07/09/2023	COMPLETED
436	Tarpaulin for printing Size: 2.75ft x 6.5ft, 6 pcs	DOST 1 STAFF	No	Shopping 52-1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2023	08/09/2023	Government of the Philippines (current year's budget)				2,198.00		N/A	N/A	N/A	N/A	N/A	N/A	08/09/2023	COMPLETED
437	Meals Sept. 11, 12, 13, 2023, 40 pax	Halt Staff	No	Shopping 52-1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2023	09/09/2023	Government of the Philippines (current year's budget)				36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	09/09/2023	COMPLETED
438	Meals, invent school program	CEST Staff	No	Shopping 52-1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2023	09/09/2023	Government of the Philippines (current year's budget)				61,350.00		N/A	N/A	N/A	N/A	N/A	N/A	09/09/2023	COMPLETED
439	Rental of LED Screen/Display for DRRM Forum	DOST 1 STAFF	No	Shopping 52-1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/2023	11/09/2023	Government of the Philippines (current year's budget)				35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/09/2023	COMPLETED
440	ANNUAL REPORT 2022, printing, cover: C2S glossy 200 lbs with plastic lamination, Inside: C2S 100 lbs, Process, Off set print, 159pages, cover to cover, A4 softbound, full color	DOST1 Staff	No	Shopping 52-1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2023	12/09/2023	Government of the Philippines (current year's budget)				97,500.00		N/A	N/A	N/A	N/A	N/A	N/A	12/09/2023	COMPLETED
441	Annual Report CY 2022,(printing) 75 copies	DOST 1 STAFF	No	Shopping 52-1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2023	12/09/2023	Government of the Philippines (current year's budget)				97,500.00		N/A	N/A	N/A	N/A	N/A	N/A	12/09/2023	COMPLETED
442	Meals	DOST1 Staff	No	Shopping 52-1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/09/2023	14/09/2023	Government of the Philippines (current year's budget)				22,050.00		N/A	N/A	N/A	N/A	N/A	N/A	14/09/2023	COMPLETED

Case (PAP)	Procurement Program/Project	PMO User	Exp.	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PIP)			Contract Cost (PIP)			List of Invited Observers							Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ad/Prel of ITB	Pre-bid Conf	Eligibility Check	Bids/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommitting Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion 2023	Inspection and Acceptance	Total	NoOB	co	Total	MOOE	co	Pre-bid Conf	Eligibility Check	Bids/Open of Bids	Bid Evaluation	Post Qual	DeliveryCompletion/Accrual/ (If Applicable)		
443	BUCKET WATER FILTER Accessories: Screw on/off 0.1 micron filter with cap, hose threaded hose coupling, filter hanger, threaded bucket tongue adapter, 2 rubber washers, plastic nuts, backwash plunger, cleaning coupling, drill bit, instructional sticker	DOST1 Staff	No	Shipping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/09/2023	14/09/2023	Government of the Philippines (current year's budget)				145,000.00			N/A	N/A	N/A	N/A	N/A	14/09/2023	COMPLETED
444	Room Accommodation ICEERD	ICEERD Staff	No	Shipping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/09/2023	15/09/2023	Government of the Philippines (current year's budget)				16,000.00			N/A	N/A	N/A	N/A	N/A	15/09/2023	COMPLETED
445	Rental of Vehicles, SFCLU to Cervantes, Ilocos Sur	DOST 1 STAFF	No	Shipping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/09/2023	15/09/2023	Government of the Philippines (current year's budget)				29,000.00			N/A	N/A	N/A	N/A	N/A	15/09/2023	COMPLETED
446	Tires with wheel alignment and balancing of TOYOTA GRANDIA SHY 435	DOST 1 STAFF	No	Shipping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/09/2023	15/09/2023	Government of the Philippines (current year's budget)				49,844.11			N/A	N/A	N/A	N/A	N/A	15/09/2023	COMPLETED
447	PMS Repair and maintenance of Toyota Grandia SHY 435	DOST1 Staff	No	Shipping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/09/2023	17/09/2023	Government of the Philippines (current year's budget)				119,494.00			N/A	N/A	N/A	N/A	N/A	17/09/2023	COMPLETED
448	Acetylene, Gas Refill, 1 cylinder	DOST 1 STAFF	No	Shipping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/09/2023	19/09/2023	Government of the Philippines (current year's budget)				9,500.00			N/A	N/A	N/A	N/A	N/A	19/09/2023	COMPLETED
449	Labor and Materials for chemical and Micro laboratories	DOST1 Staff	No	Shipping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/09/2023	18/09/2023	Government of the Philippines (current year's budget)				45,800.00			N/A	N/A	N/A	N/A	N/A	18/09/2023	COMPLETED
450	Photo Paper, A4, white	DOST 1 STAFF	No	Shipping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/09/2023	19/09/2023	Government of the Philippines (current year's budget)				1,700.00			N/A	N/A	N/A	N/A	N/A	19/09/2023	COMPLETED
451	Cutter, HD	DOST 1 STAFF	No	Shipping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/09/2023	19/09/2023	Government of the Philippines (current year's budget)				455.00			N/A	N/A	N/A	N/A	N/A	19/09/2023	COMPLETED
452	Bond Paper, A4, Sub. 80gdm	DOST 1 STAFF	No	Shipping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/09/2023	19/09/2023	Government of the Philippines (current year's budget)				550.00			N/A	N/A	N/A	N/A	N/A	19/09/2023	COMPLETED
453	SIGN PEN, Blue, liquid or gel, 0.7	DOST 1 STAFF	No	Shipping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/09/2023	19/09/2023	Government of the Philippines (current year's budget)				1,752.00			N/A	N/A	N/A	N/A	N/A	19/09/2023	COMPLETED
454	SIGN PEN, Blue, liquid or gel, 0.5	DOST 1 STAFF	No	Shipping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/09/2023	19/09/2023	Government of the Philippines (current year's budget)				2,628.00			N/A	N/A	N/A	N/A	N/A	19/09/2023	COMPLETED
455	Binder Refill, plastic, A4	DOST 1 STAFF	No	Shipping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/09/2023	19/09/2023	Government of the Philippines (current year's budget)				1,050.00			N/A	N/A	N/A	N/A	N/A	19/09/2023	COMPLETED
456	MARKER, Permanent, Blue, Broad	DOST 1 STAFF	No	Shipping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/09/2023	19/09/2023	Government of the Philippines (current year's budget)				540.00			N/A	N/A	N/A	N/A	N/A	19/09/2023	COMPLETED
457	MARKER, Permanent, Black, Broad	DOST 1 STAFF	No	Shipping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/09/2023	19/09/2023	Government of the Philippines (current year's budget)				540.00			N/A	N/A	N/A	N/A	N/A	19/09/2023	COMPLETED

Code (P/P)	Procurement Program/Project	PMSI User	End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of invited Observers	Remarks (Explaining changes from the APP)						
						Pre-Proc Conference	Adv/Pack of RFO	Pre bid Conf	Eligibility Check	Pub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion 2023	Inspector and Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre bid Conf	Eligibility Check	Pub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if Applicable)		
458	Desktop computer, Intel Core i7-10th Gen w/ Intel CPU Fan	DOST 1 STAFF	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in P5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/09/2023	16/09/2023	Government of the Philippines (current year's budget)				39,500.00			N/A	N/A	N/A	N/A	N/A	N/A	16/09/2023	COMPLETED
459	INK CARTRIDGE, CANON CL-811, Colored	DOST 1 STAFF	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in P5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/09/2023	16/09/2023	Government of the Philippines (current year's budget)				7,315.00			N/A	N/A	N/A	N/A	N/A	N/A	16/09/2023	COMPLETED
460	INK CARTRIDGE, CANON PG-810, Black	DOST 1 STAFF	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in P5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/09/2023	16/09/2023	Government of the Philippines (current year's budget)				5,735.00			N/A	N/A	N/A	N/A	N/A	N/A	16/09/2023	COMPLETED
461	MOUSE, OPTICAL, wireless	DOST 1 STAFF	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in P5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/09/2023	16/09/2023	Government of the Philippines (current year's budget)				1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	16/09/2023	COMPLETED
462	Digital Voice Recorder	DOST 1 STAFF	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in P5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/09/2023	16/09/2023	Government of the Philippines (current year's budget)				7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	16/09/2023	COMPLETED
463	INK REFILL, EPSON 003, Black	DOST 1 STAFF	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in P5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/09/2023	16/09/2023	Government of the Philippines (current year's budget)				3,220.00			N/A	N/A	N/A	N/A	N/A	N/A	16/09/2023	COMPLETED
464	INK REFILL, EPSON 003, Cyan	DOST 1 STAFF	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in P5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/09/2023	16/09/2023	Government of the Philippines (current year's budget)				999.00			N/A	N/A	N/A	N/A	N/A	N/A	16/09/2023	COMPLETED
465	INK REFILL, EPSON 003, Magenta	DOST 1 STAFF	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in P5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/09/2023	16/09/2023	Government of the Philippines (current year's budget)				999.00			N/A	N/A	N/A	N/A	N/A	N/A	16/09/2023	COMPLETED
466	INK REFILL, EPSON 003, Yellow	DOST 1 STAFF	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in P5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/09/2023	16/09/2023	Government of the Philippines (current year's budget)				999.00			N/A	N/A	N/A	N/A	N/A	N/A	16/09/2023	COMPLETED
467	Token	DOST 1 STAFF	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in P5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/09/2023	16/09/2023	Government of the Philippines (current year's budget)				5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	16/09/2023	COMPLETED
468	Meals, HALAL Program	DOST 1 STAFF	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in P5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/09/2023	16/09/2023	Government of the Philippines (current year's budget)				8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	16/09/2023	COMPLETED
469	Token	IOIEIRD Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in P5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/09/2023	16/09/2023	Government of the Philippines (current year's budget)				10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	16/09/2023	COMPLETED
470	Name Plate, Acrylic, 3" X 2" X 12"	DOST 1 STAFF	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in P5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/09/2023	21/09/2023	Government of the Philippines (current year's budget)				2,950.00			N/A	N/A	N/A	N/A	N/A	N/A	21/09/2023	COMPLETED
471	Pull up Banner stand for Tarp, Size: 2.75ft x 6.5ft, inclusive of tarpaulin printing	DOST 1 STAFF	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in P5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/09/2023	21/09/2023	Government of the Philippines (current year's budget)				19,200.00			N/A	N/A	N/A	N/A	N/A	N/A	21/09/2023	COMPLETED
472	Tarpaulin Printing, Size: 5ft x 5ft	DOST 1 STAFF	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in P5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/09/2023	21/09/2023	Government of the Philippines (current year's budget)				438.00			N/A	N/A	N/A	N/A	N/A	N/A	21/09/2023	COMPLETED
473	Tarpaulin Printing, Size: 6ft x 4ft	DOST 1 STAFF	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in P5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/09/2023	21/09/2023	Government of the Philippines (current year's budget)				418.00			N/A	N/A	N/A	N/A	N/A	N/A	21/09/2023	COMPLETED
474	Board paper, A4, white, 220 gsm	DOST 1 STAFF	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in P5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/09/2023	21/09/2023	Government of the Philippines (current year's budget)				400.00			N/A	N/A	N/A	N/A	N/A	N/A	21/09/2023	COMPLETED

Code (PAP)	Procurement Program/Project	PAPU/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	Add (PAP)		Contract Cost (PAP)		List of Invited Owners	Contract Cost (PAP)				Remarks (Explaining changes from the APP)				
					Pre-Bid Conference	Attachment of Bids	Pre-Qualif	Eligibility Check	BidOpen of Bids	Bid Evaluation	Post Qual	Date of Bidding/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion on 2023	Inspection and Acceptance	Total	Modis	co	Total	Modis	co	Pre-Qualif	Eligibility Check	BidOpen of Bids	Bid Evaluation	Post Qual			
475	Tokens, bayong, local wine, cili, tuyo, banachips	DOST 1 STAFF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/09/2023	21/09/2023	Government of the Philippines (current year's budget)				28,000.00		N/A	N/A	N/A	N/A	N/A	21/09/2023	COMPLETED	
476	Room Accommodation Serbisyo Fair	DOST 1 STAFF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/09/2023	21/09/2023	Government of the Philippines (current year's budget)				3,510.00		N/A	N/A	N/A	N/A	N/A	21/09/2023	COMPLETED	
477	Meals, Sept. 26-29, 2023 meeting	ICIEERD Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/09/2023	21/09/2023	Government of the Philippines (current year's budget)				69,200.00		N/A	N/A	N/A	N/A	N/A	21/09/2023	COMPLETED	
478	Meals, PQA 4th engagement meeting, Sept. 25-26, 2023	DOST 1 STAFF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/09/2023	21/09/2023	Government of the Philippines (current year's budget)				22,400.00		N/A	N/A	N/A	N/A	N/A	21/09/2023	COMPLETED	
479	Meals, ILAARRDEC meeting Sept. 27, 2023	ILAARRDEC STAFF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/09/2023	21/09/2023	Government of the Philippines (current year's budget)				15,000.00		N/A	N/A	N/A	N/A	N/A	21/09/2023	COMPLETED	
480	Pan, 300 pcs	DOST 1 STAFF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/09/2023	21/09/2023	Government of the Philippines (current year's budget)				6,000.00		N/A	N/A	N/A	N/A	N/A	11/09/2023	COMPLETED	
481	Food and Venue of Stage Decors for Cluster RICE	DOST 1 STAFF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/09/2023	22/09/2023	Government of the Philippines (current year's budget)				190,000.00		N/A	N/A	N/A	N/A	N/A	22/09/2023	COMPLETED	
482	Tarp, 16 pcs, various sizes for RSTW celebration October 16-18, 2023	DOST 1 STAFF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/09/2023	22/09/2023	Government of the Philippines (current year's budget)				29,519.00		N/A	N/A	N/A	N/A	N/A	22/09/2023	COMPLETED	
483	Polo Shirt, full sublimation, 60 pcs	DOST 1 STAFF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/09/2023	22/09/2023	Government of the Philippines (current year's budget)				32,400.00		N/A	N/A	N/A	N/A	N/A	22/09/2023	COMPLETED	
484	Logo Board, round, 5mm printed board (14"x14") - DOST 1 and DOST TAPI logos	DOST 1 STAFF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/09/2023	22/09/2023	Government of the Philippines (current year's budget)				3,960.00		N/A	N/A	N/A	N/A	N/A	22/09/2023	COMPLETED	
485	ID case, B4 , 120 pcs	DOST 1 STAFF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/09/2023	22/09/2023	Government of the Philippines (current year's budget)				3,000.00		N/A	N/A	N/A	N/A	N/A	22/09/2023	COMPLETED	
486	ID lace with S hook, blue, 120 pcs	DOST 1 STAFF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/09/2023	22/09/2023	Government of the Philippines (current year's budget)				4,200.00		N/A	N/A	N/A	N/A	N/A	22/09/2023	COMPLETED	
487	Board paper, long, cream, 10 pack	DOST 1 STAFF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/09/2023	22/09/2023	Government of the Philippines (current year's budget)				390.00		N/A	N/A	N/A	N/A	N/A	22/09/2023	COMPLETED	
488	Certificate Holder, A4, 100 pcs	DOST 1 STAFF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/09/2023	22/09/2023	Government of the Philippines (current year's budget)				5,600.00		N/A	N/A	N/A	N/A	N/A	22/09/2023	COMPLETED	
489	Acid/Base Hydrolysis System for Fat Extraction, 1 unit	ONELAB Staff	No	Competitive Bidding	23/09/2023	7/10/2023	17/09/2023	28/09/2023	28/09/2023	28/09/2023	17/04/2023	14/04/2023	25/04/2023	27/04/2023	03/05/2023	25/05/2023	25/05/2023	25/05/2023	Government of the Philippines (current year's budget)				1,585,000.00		3	17/09/2023	29/09/2023	25/09/2023	12/04/2023	25/09/2023	COMPLETED
490	Kjelcoal System, 1 unit	ONELAB Staff	No	Competitive Bidding	23/09/2023	7/10/2023	17/09/2023	28/09/2023	28/09/2023	28/09/2023	12/04/2023	14/04/2023	26/04/2023	27/04/2023	03/05/2023	25/05/2023	25/05/2023	25/05/2023	Government of the Philippines (current year's budget)				1,995,000.00		3	17/09/2023	29/09/2023	26/09/2023	12/04/2023	25/09/2023	COMPLETED

Code (PAP)	Procurement Program/Project	PMO/Ex-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)		Contract Cost (PAP)		List of Invited Observers							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ad/Prel of ITB	Prelid Conf	Eligibility Check	Bid Open of Bids	Bid Evaluation	Post Doc	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signings	Notifica Process	Delivery/ Completion 2023	Inspection and Acceptance	Tot	MODE	CO	Test	MODE	CO	Pre bid Conf	Eligibility Check	Bid Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
491	Aerodrive, 2 units	ONELAB Staff	No	Competitive Bidding	23/03/2023	7/20/2023	17/03/2023	29/03/2023	26/03/2023	29/03/2023	12/04/2023	14/04/2023	26/04/2023	27/04/2023	03/05/2023	25/05/2023	26/05/2023	Government of the Philippines (current year's budget)				1,424,000.00		3	17/03/2023	29/03/2023	29/03/2023	29/03/2023	12/04/2023	25/05/2023	COMPLETED
492	Incubator, 3 units	ONELAB Staff	No	Competitive Bidding	23/03/2023	7/20/2023	17/03/2023	29/03/2023	26/03/2023	26/03/2023	12/04/2023	14/04/2023	26/04/2023	27/04/2023	03/05/2023	25/05/2023	26/05/2023	Government of the Philippines (current year's budget)				1,494,000.00		3	17/03/2023	29/03/2023	26/03/2023	29/03/2023	12/04/2023	25/06/2023	COMPLETED
493	Mass Comparator, 1 unit	ONELAB Staff	No	Competitive Bidding	23/03/2023	7/20/2023	17/03/2023	29/03/2023	26/03/2023	26/03/2023	12/04/2023	14/04/2023	26/04/2023	27/04/2023	03/05/2023	25/05/2023	26/05/2023	Government of the Philippines (current year's budget)				3,098,000.00		3	17/03/2023	29/03/2023	26/03/2023	29/03/2023	12/04/2023	25/05/2023	COMPLETED
494	10-liter Seraphin Test Measure, 1 unit	ONELAB Staff	No	Competitive Bidding	23/03/2023	7/20/2023	17/03/2023	29/03/2023	26/03/2023	26/03/2023	12/04/2023	14/04/2023	26/04/2023	27/04/2023	03/05/2023	25/05/2023	26/05/2023	Government of the Philippines (current year's budget)				245,000.00		3	17/03/2023	29/03/2023	26/03/2023	29/05/2023	12/04/2023	25/01/2023	COMPLETED
495	PMS of Toyota Hilux AIM 904	DOST1 Driver	No	Shopping S2 (10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/09/2023	25/09/2023	Government of the Philippines (current year's budget)				50,480.00		N/A	N/A	N/A	N/A	N/A	N/A	25/09/2023	COMPLETED
496	Keychain strap, ID lace	DOST 1 STAFF	No	Shopping S2 (10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/09/2023	28/09/2023	Government of the Philippines (current year's budget)				24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	28/08/2023	COMPLETED
497	Labor of Installation and maintenance of CCTV of PSTO ilocos sur	Ilocos Sur PSTO Staff	No	Shopping S2 (10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/09/2023	26/09/2023	Government of the Philippines (current year's budget)				25,899.00		N/A	N/A	N/A	N/A	N/A	N/A	28/09/2023	COMPLETED
498	LMX flourcourt	DOST 1 STAFF	No	Shopping S2 (10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/09/2023	27/09/2023	Government of the Philippines (current year's budget)				48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	27/09/2023	COMPLETED
499	Reversible with Hood and draw cords	DOST 1 STAFF	No	Shopping S2 (10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/09/2023	27/09/2023	Government of the Philippines (current year's budget)				23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	27/09/2023	COMPLETED
500	SMOKEHOUSE	LUPSTO Staff	No	Shopping S2 (10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/09/2023	27/09/2023	Government of the Philippines (current year's budget)				150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	27/09/2023	COMPLETED
501	Dummy Cheque 18" x 36", 1 pc	CEST Staff	No	Shopping S2 (10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/09/2023	27/09/2023	Government of the Philippines (current year's budget)				2,044.00		N/A	N/A	N/A	N/A	N/A	N/A	27/09/2023	COMPLETED
502	Dummy Cheque 18" x 36", 2 pcs	SET UP Staff	No	Shopping S2 (10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/09/2023	27/09/2023	Government of the Philippines (current year's budget)				2,840.00		N/A	N/A	N/A	N/A	N/A	N/A	27/09/2023	COMPLETED
503	RXBOX Vehicle Rental Pangasinan to Ilocos Norte, V.V. Sept. 26, 2023	RXBOX Staff	No	Shopping S2 (10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/09/2023	26/09/2023	Government of the Philippines (current year's budget)				19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	28/09/2023	COMPLETED
504	Tote Bag, customized size: 10" x 12", 60 pieces	CEST Staff	No	Shopping S2 (10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/09/2023	28/09/2023	Government of the Philippines (current year's budget)				7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	29/09/2023	COMPLETED
505	Tote Bag, customized size: 12" x 14", 85 pieces	SET UP Staff	No	Shopping S2 (10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/09/2023	28/09/2023	Government of the Philippines (current year's budget)				7,850.00		N/A	N/A	N/A	N/A	N/A	N/A	29/09/2023	COMPLETED
506	Plaque size: 11" x 7.5" 2 layer glass w/ engraved logos and texts, 2 pcs	CEST Staff	No	Shopping S2 (10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/09/2023	29/09/2023	Government of the Philippines (current year's budget)				5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	29/09/2023	COMPLETED
507	Plaque size: 11" x 7.5" 2 layer glass w/ engraved logos and texts, 1 pc	SET UP Staff	No	Shopping S2 (10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/09/2023	29/09/2023	Government of the Philippines (current year's budget)				2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	29/09/2023	COMPLETED

Case (APP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ad/Past of ITB	Prebid Conf	Eligibility Check	Date Open of Bids	Bid Evaluation	Post Qual	Date of BAC, Resolution Recommending Award	Dates of Award	Contract Signings	Notice to Proceed	Delivery/ Completion 2023	Inspection and Acceptance	Total	MOOE	co	Total	MOOE	co	Pre-bid Conf	Eligibility Check	Date Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)		
508	Fan, round, 500 pcs	DOST 1 staff	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/09/2023	29/09/2023	Government of the Philippines (current year's budget)				10,000.00			N/A	N/A	N/A	N/A	N/A	29/09/2023	COMPLETED
509	Calibration of DOST RML Equipment	RML Staff	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/09/2023	29/09/2023	Government of the Philippines (current year's budget)				64,450.00			N/A	N/A	N/A	N/A	N/A	29/09/2023	COMPLETED
510	Rental of Vehicle SFCLU to Ilocos Norte October 14-18,2023	DOST 1 staff	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/10/2023	02/10/2023	Government of the Philippines (current year's budget)				28,000.00			N/A	N/A	N/A	N/A	N/A	02/10/2023	COMPLETED
511	Ribbon customized 1"	DOST 1 staff	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2023	03/10/2023	Government of the Philippines (current year's budget)				5,000.00			N/A	N/A	N/A	N/A	N/A	03/10/2023	COMPLETED
512	T shirts, 80 pcs, cotton	DOST 1 staff	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2023	03/10/2023	Government of the Philippines (current year's budget)				24,000.00			N/A	N/A	N/A	N/A	N/A	03/10/2023	COMPLETED
513	T shirts, 185 pcs, dri fit, sublimation	DOST 1 staff	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2023	03/10/2023	Government of the Philippines (current year's budget)				24,000.00			N/A	N/A	N/A	N/A	N/A	03/10/2023	COMPLETED
514	Calibration of Laboratory Equipment	Laboratory Staff	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2023	03/10/2023	Government of the Philippines (current year's budget)				8,850.00			N/A	N/A	N/A	N/A	N/A	03/10/2023	COMPLETED
515	Designs and Rental of Booth System for Centerpiece	DOST 1 staff	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)				200,000.00			N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED
516	Clip Board, long, plastic, 5 pcs	S & T Promotion staff	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)				375.00			N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED
517	Bond Paper, A4, Sub. 80 gsm, 2 reams	S & T Promotion staff	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)				630.00			N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED
518	Specialty Board, White, A4 , 200 pack	S & T Promotion staff	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)				9,000.00			N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED
519	Ballpen, ordinary, blue, 50's, 2 box	S & T Promotion staff	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)				750.00			N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED
520	Tarpaulin printing, for registration Size: 6ft x 4ft	S & T Promotion staff	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)				418.00			N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED
521	ID Case, B4	S & T Promotion staff	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)				750.00			N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED
522	Tension Lock aluminum booth exhibition equipment Zinc tension lock, 150 pcs	S & T Promotion staff	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)				60,000.00			N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED
523	Tarp printing Backdrop, 18ft x 8ft 2 pc	S & T Promotion Staff	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)				4,800.00			N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED

Case (PnP)	Procurement Program/Project	PNV User	End-User	Is PVA an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Interested Observers	Contract Cost (PnP)						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ack/Post of ITB	Preval Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post-Doc	Date of BAC Recommendation/Award	Notice of Award	Contract Signing	Notifica Process	Delivery/Completion 2023	Inspection and Acceptance	Total	MOOC	co	Total	MOOC	co	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Off Evaluation	Post-Doc	Delivery/Completion (if applicable)		
524	Tarp printing Registration Booth, 18ft x 8ft	S & T Promotion Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)				4,800.00		N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED	
525	Tarp printing, SciMath Battle, 12ft x 5ft	S & T Promotion Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)				3,360.00		N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED	
526	Tarp printing CTEX Hall, 12ft x 5ft	S & T Promotion Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)				320.00		N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED	
527	Tarp printing, CTE Gate 2, 6ft x 4ft	S & T Promotion Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)				300.00		N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED	
528	Tarp printing, Techno Forum, 4ft x 4ft	S & T Promotion Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)				2,160.00		N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED	
529	Tarp printing, Techno Demo, 4ft x 4ft	S & T Promotion Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)				360.00		N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED	
530	Tarp printing, Innovation Dialogue, 4ft x 4ft	S & T Promotion Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)				1,200.00		N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED	
531	Tarp printing, CIT Gate, 6ft x 4ft	S & T Promotion Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)				1,200.00		N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED	
532	Tarp printing, Press Conference, 15ft x 8ft	S & T Promotion Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)				480.00		N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED	
533	Column Entrance, 2.5ft x 10ft	S & T Promotion Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)				320.00		N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED	
534	Bleacher Set 2, 6ft x 4ft	S & T Promotion Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)				320.00		N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED	
535	Stage, 9ft x 14ft	S & T Promotion Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)				320.00		N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED	
536	Tarp printing, CIT Gate, 6ft x 4ft	S & T Promotion Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)				480.00		N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED	
537	Tarp printing, Press Conference, 15ft x 8ft	S & T Promotion Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)				1,500.00		N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED	
538	Tarp printing, Column Entrance, 2.5ft x 10ft, 4 pcs	S & T Promotion Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)				2,000.00		N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED	
539	Tarp printing, Bleacher Set 2, 6ft x 4ft, 2 pcs	S & T Promotion Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)				1,440.00		N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED	

Code (PAP)	Procurement Program/Project	PMO/Ent.	Ent.-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Sources of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers							Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ad's/Past of ITB	Pre-bid Conf	Eligibility Check	Bids/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Rescinding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completed 2023	Inspection and Acceptance	Total	NoCC	cc	Total	MOOE	cc	Pre-bid Conf	Eligibility Check	Bids/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Year/Acceptance (if applicable)		
540	Tarp printing Stage, 9ft x 14ft, 2 pcs	S & T Promotion Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)					5,040.00			N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED
541	Sintra Signage, 24x120, 3mm, 2 pcs	S & T Promotion Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)					8,840.00			N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED
542	Sintra Signage, 168x36, 3mm	S & T Promotion Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)					9,072.00			N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED
543	Sintra Signage, 24x120, 5mm, 2 pcs	S & T Promotion Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)					11,520.00			N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED
544	Sintra signage, 168x36, 5mm	S & T Promotion Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)					12,098.00			N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED
545	Sintra signage, 7.8x7.8, 5mm	S & T Promotion Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)					125.00			N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED
546	Sintra signage, 15x15,5mm, 2 pcs	S & T Promotion Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)					900.00			N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED
547	Sintra signage, 40x40, 5mm	S & T Promotion Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)					3,200.00			N/A	N/A	N/A	N/A	N/A	04/10/2023	COMPLETED
548	Sodium thiosulphate pentahydrate 99.9% assay 500g	Laboratory Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2023	06/10/2023	Government of the Philippines (current year's budget)					5,500.00			N/A	N/A	N/A	N/A	N/A	06/10/2023	COMPLETED
549	D(+) glucose anhydrous 250g	Laboratory Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2023	06/10/2023	Government of the Philippines (current year's budget)					3,500.00			N/A	N/A	N/A	N/A	N/A	06/10/2023	COMPLETED
550	L-glutamic acid 250g	Laboratory Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2023	06/10/2023	Government of the Philippines (current year's budget)					9,000.00			N/A	N/A	N/A	N/A	N/A	06/10/2023	COMPLETED
551	Catering Services	S & T Promotion staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2023	06/10/2023	Government of the Philippines (current year's budget)					391,200.00			N/A	N/A	N/A	N/A	N/A	06/10/2023	COMPLETED
552	Hauling of Exhibits Cavite to Ilocos N/C	DOST 1 staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2023	06/10/2023	Government of the Philippines (current year's budget)					70,000.00			N/A	N/A	N/A	N/A	N/A	06/10/2023	COMPLETED
553	PMS of folton Harabas	DOST 1 staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2023	06/10/2023	Government of the Philippines (current year's budget)					9,119.00			N/A	N/A	N/A	N/A	N/A	06/10/2023	COMPLETED
554	Printer, CISS inkjet (Scan, Copy, Print), EPSON L3210	HR staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2023	06/10/2023	Government of the Philippines (current year's budget)					10,290.00			N/A	N/A	N/A	N/A	N/A	06/10/2023	COMPLETED

Code (A/P)	Procurement Program/Project	PMDF User	Enc.	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Contractors							Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Adv/Prel ITB	Pre-Bid Conf	Eligibility Check	SubTypes of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion 2023	Inspection and Acceptance	Total	Mode	Op	Total	NDOE	Co	Pre-Bid Conf	Eligibility Check	Adv/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
555	LAPTOP, ACER Aspire 5 A515-55G-551P (Charcoal Black) Intel Core i5-1135G7 11th Gen 8GB OB Memory (up to 24GB) Nvidia GeForce MX330 2GB GDDR5 1 TB NVME SSD (wupgrade kit) 15.6" FHD LED Display Intel 802.11a/b/g/n/acR2+ax HDMI, USB 3.0 Port, BT Windows 11 Home MS Office 2021 with Carrying bagpack, wireless mouse	ISTART Staff	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/10/2023	09/10/2023	Government of the Philippines (current year's budget)					44,800.00	N/A	N/A	N/A	N/A	N/A	N/A	09/10/2023	COMPLETED	
556	Ink Refill, EPSON WF-C869R, Cyan	DOST 1 staff	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/10/2023	09/10/2023	Government of the Philippines (current year's budget)					11,300.00	N/A	N/A	N/A	N/A	N/A	N/A	09/10/2023	COMPLETED	
557	Maintenance Box	DOST 1 staff	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/10/2023	09/10/2023	Government of the Philippines (current year's budget)					4,870.00	N/A	N/A	N/A	N/A	N/A	N/A	09/10/2023	COMPLETED	
558	Frame,glass cover, blue, A4, 30 pcs	DOST 1 staff	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/10/2023	09/10/2023	Government of the Philippines (current year's budget)					4,950.00	N/A	N/A	N/A	N/A	N/A	N/A	09/10/2023	COMPLETED	
559	Tarpaulin printing Size: 2.4Mx 4m	Scholarship Staff	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/10/2023	09/10/2023	Government of the Philippines (current year's budget)					1,950.00	N/A	N/A	N/A	N/A	N/A	N/A	09/10/2023	COMPLETED	
560	Tarpaulin printing Size: 2.4M x 2m, 2 pcs	Scholarship Staff	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/10/2023	09/10/2023	Government of the Philippines (current year's budget)					975.00	N/A	N/A	N/A	N/A	N/A	N/A	09/10/2023	COMPLETED	
561	Button Pin, customized, 500 pcs	DOST1 Staff	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2023	10/10/2023	Government of the Philippines (current year's budget)					15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2023	COMPLETED	
562	Design Vinyl Stickers, 3 x 4 inches, 500 pcs	DOST1 Staff	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2023	10/10/2023	Government of the Philippines (current year's budget)					15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2023	COMPLETED	
563	Keychain, customized, 500 pcs	DOST1 Staff	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2023	10/10/2023	Government of the Philippines (current year's budget)					15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2023	COMPLETED	
564	Meals, Management Review	DOST1 Staff	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2023	10/10/2023	Government of the Philippines (current year's budget)					9,800.00	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2023	COMPLETED	
565	Tarpaulin Printing, 8ft x 8ft, 8 pcs	S & T Promotion staff	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2023	10/10/2023	Government of the Philippines (current year's budget)					8,812.00	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2023	COMPLETED	
566	Tarpaulin Printing, 8ft x 2.5ft, 8 pcs	S & T Promotion staff	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2023	10/10/2023	Government of the Philippines (current year's budget)					3,344.00	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2023	COMPLETED	
567	Tarpaulin Printing, 6ft x 4ft	S & T Promotion staff	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2023	10/10/2023	Government of the Philippines (current year's budget)					416.00	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2023	COMPLETED	
568	Tarpaulin Printing, 10ft x 6ft	S & T Promotion staff	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2023	10/10/2023	Government of the Philippines (current year's budget)					1,660.00	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2023	COMPLETED	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)		Contract Cost (P/P)		List of Invited Observers							Remarks (Excluding changes from the APP)		
					Pre-Proc Conference	Adjud. of RFTB	Pre-tid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notify Proc.	Delivery/ Completion 2023	Inspection and Acceptance	Test	MOOE	CO	Test	MOOE	CO	Pre-tid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/Completion/ Acceptance (if applicable)		
569	Tarpaulin Printing, 18ft x 1ft	S & T Promotion staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2023	10/10/2023	Government of the Philippines (current year's budget)				940.00		N/A	N/A	N/A	N/A	N/A	10/10/2023	COMPLETED	
570	Tarpaulin Printing, 6ft x 2.5ft, 2 pcs	S & T Promotion staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2023	10/10/2023	Government of the Philippines (current year's budget)				628.00		N/A	N/A	N/A	N/A	N/A	10/10/2023	COMPLETED	
571	ID case, B4, 50 pcs	S & T Promotion staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2023	10/10/2023	Government of the Philippines (current year's budget)				750.00		N/A	N/A	N/A	N/A	N/A	10/10/2023	COMPLETED	
572	Storage Box, 120 Liters, MEGABOX, 2pcs	S & T Promotion staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				3,998.00		N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED	
573	AM Snack/ PM Snack (Nov. 13, 2023)	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				5,250.00		N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED	
574	Lunch (November 13, 2023)	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				5,250.00		N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED	
575	AM Snack/ PM Snack (Nov. 14, 2023)	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				5,250.00		N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED	
576	Lunch (November 14, 2023)	DOST1 Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				5,250.00		N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED	
577	Rental of IT Equipment	DOST 1 staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				190,000.00		N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED	
578	LAPTOP COMPUTER, HP 14-dv2029	ICIEERD Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				47,970.00		N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED	
579	SIGN PEN, Blue, liquid or gel, 0.5, 2 boxes	Scholarship Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				1,738.00		N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED	
580	Bond Paper, A4, Sub. 80 gsm, 5 boxes, 2 boxes	Scholarship Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				3,554.00		N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED	
581	TOILET TISSUE PAPER, 2 ply, 12 rolls/pack, 2 packs	Scholarship Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				422.00		3	N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED
582	Laminating Film, 250 microns, long	Scholarship Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				1,765.00		3	N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED
583	Photo Paper, A4, white	Scholarship Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				85.00		3	N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED
584	Monitor, 23-24 inches mctech/invision LED Monitor	S & T Promotion staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				18,720.00		N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED	

Case (APP)	Procurement Program/Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Annual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			Unit of Invited Observers							Remarks (Explainig changes from the APP)
					Pre-Post Conference	Ad/Poss of ITB	Pre-tid Conf.	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual.	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2023	Inspection and Acceptance	Total	NoCC	CC	Total	MOOE	CC	Pre-tid Conf.	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual.	Delivery/Completion/ Acceptance (if Applicable)		
585	Tripod for DSLR/ Rally Cam with handle, 6ft	S & T Promotion staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				2,106.00		N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED
586	Mouse and Keyboard, wireless, A4TECH, 4 set	S & T Promotion staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				3,976.00		N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED
587	Long USB 3.0 extension cable with amplifier 10-15 meters; high speed; male to female, 2 pcs	S & T Promotion staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				5,702.00		N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED
588	VGA to HDMI Adapter, 2 set	S & T Promotion staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				1,170.00		N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED
589	HDMI to VGA Adapter, 2 set	S & T Promotion staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				600.00		N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED
590	Tape, Duct, 1", 4 rolls	S & T Promotion staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				380.00		N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED
591	Handheld Portable USB Recording Audio Interface sound Card 4in4out	S & T Promotion staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				5,999.00		N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED
592	2 Wireless Microphone with Receiver Range: >50m; 2XLR out and 1 1/4 inch out	S & T Promotion staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				8,999.00		N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED
593	Rechargeable Battery, AA, heavy Duty -ENELoop AA with Charger, 2 set	S & T Promotion staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED
594	Yellow/ Black PVC For marking Tape, 5 rolls	S & T Promotion staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				495.00		N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED
595	Velcro Tape, cable management Tie 1cm x 1M3M/5M, 4 roll	S & T Promotion staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				600.00		N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED
596	Extreme Pro SD Card 128 GB, 4 pcs	S & T Promotion staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED
597	CAT-6 LAN Cable	S & T Promotion staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED
598	RESCUE BOAT/ Unsinkable Porta Boat	S & T Promotion staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				850,000.00		N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
599	Plaque, glass, A3	S & T Promotion staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				85,500.00		N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED
600	Plaque, glass, A4	S & T Promotion staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED

Code/APP	Procurement Program/Project	PMQ/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/M)			Overall Cost (P/M)			List of Invited Observers	Procurement Cycle						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Asst/Past of ITB	Pre-Qld Conf	Eligibility Check	Inv/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion 2023	Inspection and Acceptance	Total	Mode	co	Total	Mode	co	Pre-Qld Conf	Eligibility Check	Inv/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Contract Acceptance (if Applicable)			
E01	Plaque, acrylic, 8in x 9in	S & T Promotion staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				92,250.00			N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED
E02	Plaque, glass, 8in x 9in	S & T Promotion staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				17,400.00			N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED
E03	Customized round medal, acrylic, 5 in diameter	S & T Promotion staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				5,950.00			N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED
E04	Plaque, 11" x 7.5", Engraved	S & T Promotion staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				5,500.00			N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED
E05	Pulverizer for root crops and fruit flour, 220V, 50 Hz, 3 HP motor, food Grade Full Stainless, Heavy duty, Approx 38kg Net Weight, 20-40kg/hour	CEST Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				40,000.00			N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED
E06	TIGER GRASS DEPOLINATOR, Manual operation Diesel or gas Motor driven 5HP or electric motor Size: 1000mm front height, 800mm rear height, 800mm length, 400mm width	CEST Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				100,000.00			N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED
E07	Sodium thiosulphate pentahydrate 99.9% assay 500g	Laboratory Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				5,500.00			N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED
E08	D(+) glucose anhydrous 250g	Laboratory Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				3,500.00			N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED
E09	L-glutamic acid 250g	Laboratory Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED
E10	Drop Tarp Green, 6ft x 20ft	S & T Promotion Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED
E11	Drop Tarp Blue, 6ft x 20ft	S & T Promotion Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)				1,400.00			N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	COMPLETED
E12	RSTW Lamp, 3.5ft x 6ft	S & T Promotion Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2023	12/10/2023	Government of the Philippines (current year's budget)				450.00			N/A	N/A	N/A	N/A	N/A	N/A	12/10/2023	COMPLETED
E13	B2B, 4ft x 4ft	S & T Promotion Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2023	12/10/2023	Government of the Philippines (current year's budget)				450.00			N/A	N/A	N/A	N/A	N/A	N/A	12/10/2023	COMPLETED
E14	Front Table Set 2, 6ft x 2.5ft	S & T Promotion Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2023	12/10/2023	Government of the Philippines (current year's budget)				800.00			N/A	N/A	N/A	N/A	N/A	N/A	12/10/2023	COMPLETED
E15	Board paper,short, white, 20 packs	Scholarship Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2023	12/10/2023	Government of the Philippines (current year's budget)				780.00			N/A	N/A	N/A	N/A	N/A	N/A	12/10/2023	COMPLETED
E16	Certificate Holder, letter, 50's, 4 boxes	Scholarship Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2023	12/10/2023	Government of the Philippines (current year's budget)				10,844.00			N/A	N/A	N/A	N/A	N/A	N/A	12/10/2023	COMPLETED

Case (PAP)	Requirement Program/Project	Proc/Ex-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ad/Post of ITB	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date or BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion 2023	Inspection and Acceptance	Total	NoCC	Co	Total	MOOE	Co	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Invited	Post Qual	Delivery/Completion if Acceptance (if Applicable)			
617	PAGE Marker, 10 pack	Scholarship Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2023	12/10/2023	Government of the Philippines (current year's budget)				760.00		N/A	N/A	NA	N/A	N/A	N/A	N/A	12/10/2023	COMPLETED
618	Plastic Storage Box, 120 Liters	Scholarship Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2023	12/10/2023	Government of the Philippines (current year's budget)				1,570.00		N/A	N/A	NA	N/A	N/A	N/A	N/A	12/10/2023	COMPLETED
619	PORTABLE FILE BOX w/ cover, 10 each	Scholarship Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2023	12/10/2023	Government of the Philippines (current year's budget)				4,940.00		N/A	N/A	NA	N/A	N/A	N/A	N/A	12/10/2023	COMPLETED
620	Tape Dispenser, standard size	Scholarship Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2023	12/10/2023	Government of the Philippines (current year's budget)				358.00		N/A	N/A	NA	N/A	N/A	N/A	N/A	12/10/2023	COMPLETED
621	Puncher	Scholarship Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2023	12/10/2023	Government of the Philippines (current year's budget)				211.00		N/A	N/A	NA	N/A	N/A	N/A	N/A	12/10/2023	COMPLETED
622	Tape, Duct, 2", 15 rolls	S & T Promotion staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				7,350.00		N/A	N/A	NA	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
623	GLUE Gun, CRESTON 60W, 2 pcs	S & T Promotion staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				1,100.00		N/A	N/A	NA	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
624	Glue Stick, 6" (12pos./pack), 5 pack	S & T Promotion staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				850.00		N/A	N/A	NA	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
625	Gun Tacker, CRESTON, 2 units	S & T Promotion staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				1,600.00		N/A	N/A	NA	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
626	Staple Wire, Gun tacker, CRESTON 10mm, 10 bxs	S & T Promotion staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				650.00		N/A	N/A	NA	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
627	Caution tapes, 1000m, 2 rolls	S & T Promotion staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				4,500.00		N/A	N/A	NA	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
628	Tape, double sided w/ foam, 1", 10 rolls	S & T Promotion staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				3,300.00		N/A	N/A	NA	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
629	Tape, double sided w/o foam, 1", 10 rolls	S & T Promotion staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				3,300.00		N/A	N/A	NA	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
630	Gi Tie Wire, #16 per kg, 4 kgs	S & T Promotion staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				360.00		N/A	N/A	NA	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
631	Tie Straps, small, 6" x 100's, 11 pack	S & T Promotion staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				1,045.00		N/A	N/A	NA	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
632	Tie Straps, medium, 8" x 100's, 12 pack	S & T Promotion staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				2,160.00		N/A	N/A	NA	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED

Code (APP)	Procurement Program/Project	PMO/Ent.	Ent.-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	AOB (P/P)		Contract Cost (P/P)		List of Executed Contractors							Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Assessments ITB	Pre-tel Conf	Eligibility Check	Bids Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice of Proceed	Delivery/ Completion 2023	Inspection and Acceptance	Total	Mode	CO	Total	Mode	CO	Pre-tel Conf	Eligibility Check	Bids Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion 2023
633	Tie Straps, large, 10" x 100's, 12 pack	S & T Promotion staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				3,240.00		N/A	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
634	Tie Straps, extra large, 12" x 100's, 11 pack	S & T Promotion staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				4,345.00		N/A	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
635	Tapes, electrical, ARMAK, 18 rolls	S & T Promotion staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				810.00		N/A	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
636	3M Adhesive Tape, 1/2 x 15ft, 5 rolls	S & T Promotion staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				3,500.00		N/A	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
637	Wire Flat Cord #14, 130m	S & T Promotion staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				10,075.00		N/A	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
638	Gang Universal Outlet 4, OMNI SURFACE, 35 pcs	S & T Promotion staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				5,180.00		N/A	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
639	Male Plug (HD), OMNI (16AMPS), 30 pcs	S & T Promotion staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				2,550.00		N/A	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
640	Hammer, CRISTON 15oz, 2 pcs	S & T Promotion staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				1,160.00		N/A	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
641	Plier Flat Nose, KLEIN U.S. 9"	S & T Promotion staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				3,950.00		N/A	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
642	Nail, 1", 0.5kg	S & T Promotion staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				47.50		N/A	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
643	Nail, 1.5", 0.5kg	S & T Promotion staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				47.50		N/A	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
644	Nail, 2", 1 kg	S & T Promotion staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				90.00		N/A	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
645	Nail, 2.5", 1 kg	S & T Promotion staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				90.00		N/A	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
646	Wood, 2x2x12ft, ECOWOOD, 8 pcs	S & T Promotion staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				2,880.00		N/A	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
647	Wire Stripper, 2 pcs	S & T Promotion staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				1,300.00		N/A	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
648	Flat Screw Driver, 2 pcs	S & T Promotion staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				440.00		N/A	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
649	Philips Screw Driver, 2 pcs	S & T Promotion staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				440.00		N/A	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED

Case (P#)	Procurement Program/Project	Prog/ User	Entity in Early Procurement Activity*	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P#)			Contract Cost (P#)			List of Invited Observers	Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Assessment of ITB	Pre-tid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Date or SAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notified Process	Delivery/ Completion 2023		Total	NoCo	Co	Total	MOOE	Co		Pre-tid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
650	Cutter, 2 pcs	S & T Promotion staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				200.00		N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
651	Scissor, 2 pcs	S & T Promotion staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				1,240.00		N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
652	Long nose Plier, CRESTON 8", 2 pcs	S & T Promotion staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				920.00		N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
653	Multi-Tester, CRESTON	S & T Promotion staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				950.00		N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
654	Room Accommodation for Guests RSTW	DOST1 Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
655	Room Accommodation	DOST1 Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				131,900.00		N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
656	Van Rental	DOST1 Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
657	Meals, 30 pax	S & T Promotion Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
658	Lei with DOST LOGO, customized	S & T Promotion Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
659	Hotel Accommodation for RSTW guests	S & T Promotion Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)				63,250.00		N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	COMPLETED
660	Headset, wireless, Stereo Headphone with Noise-Cancelling Microphone, MR17, BLACK 2.4+3.5, 4 units	Scholarship Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/10/2023	16/10/2023	Government of the Philippines (current year's budget)				15,200.00		N/A	N/A	N/A	N/A	N/A	N/A	16/10/2023	COMPLETED
661	UNINTERRUPTIBLE POWER SUPPLY (UPS), 650VA, APC, 4 units	Scholarship Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/10/2023	16/10/2023	Government of the Philippines (current year's budget)				13,104.00		N/A	N/A	N/A	N/A	N/A	N/A	16/10/2023	COMPLETED
662	Memory Card, 8GB, SANDISK, 16 GB, 2 units	Scholarship Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/10/2023	16/10/2023	Government of the Philippines (current year's budget)				1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	16/10/2023	COMPLETED
663	Memory Card, 32GB, SANDISK, 2 pcs	Scholarship Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/10/2023	16/10/2023	Government of the Philippines (current year's budget)				1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	16/10/2023	COMPLETED
664	WiFi Dongle, TP-LINK AC600, 2 pcs	Scholarship Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/10/2023	16/10/2023	Government of the Philippines (current year's budget)				1,638.00		N/A	N/A	N/A	N/A	N/A	N/A	16/10/2023	COMPLETED
665	Camera Battery, Nikon D 3400, 1 unit	Scholarship Staff	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/10/2023	16/10/2023	Government of the Philippines (current year's budget)				2,691.00		N/A	N/A	N/A	N/A	N/A	N/A	16/10/2023	COMPLETED

Code (APP)	Procurement Program/Project	PVO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PFP)		Contract Cost (PFP)		User of Invited Observers							Remarks (Explaining changes from the APP)	
					Pre-Prov Conference	Advt/Pub of Bids	Pre-Qld Cert	Eligibility Check	Bids Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2023	Inspection and Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Qld Cert	Eligibility Check	Bids Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion and Acceptance (if applicable)	
666	Catering Services	S & T Promotion staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/10/2023	16/10/2023	Government of the Philippines (current year's budget)				121,290.00		N/A	N/A	N/A	N/A	N/A	16/10/2023	COMPLETED
667	Catering Services	RDILPMC Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/10/2023	20/10/2023	Government of the Philippines (current year's budget)				38,900.00		N/A	N/A	N/A	N/A	N/A	20/10/2023	COMPLETED
668	Hotel Accommodation Annual PAB ISO 17025	Laboratory Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/10/2023	20/10/2023	Government of the Philippines (current year's budget)				18,800.00		N/A	N/A	N/A	N/A	N/A	20/10/2023	COMPLETED
669	Van Rental for ICIEERD	ICIEERD Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/10/2023	23/10/2023	Government of the Philippines (current year's budget)				12,000.00		N/A	N/A	N/A	N/A	N/A	23/10/2023	COMPLETED
670	Room Accommodation	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/10/2023	23/10/2023	Government of the Philippines (current year's budget)				8,000.00		N/A	N/A	N/A	N/A	N/A	23/10/2023	COMPLETED
671	Room Accommodation	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/10/2023	23/10/2023	Government of the Philippines (current year's budget)				7,580.00		N/A	N/A	N/A	N/A	N/A	23/10/2023	COMPLETED
672	DOST1 Food Innovation Center	PSTO Pangasinan - FIC staff	No	NP-51.5 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	23/10/2023	23/10/2023	Government of the Philippines (current year's budget)				41,424.00		N/A	N/A	N/A	N/A	N/A	23/10/2023	COMPLETED
673	Commercial Sterility Test	PSTO Pangasinan - FIC staff	No	NP-51.5 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	23/10/2023	23/10/2023	Government of the Philippines (current year's budget)				10,500.00		N/A	N/A	N/A	N/A	N/A	23/10/2023	COMPLETED
674	FAST Laboratories Protein Analyses of FIC Products	PSTO Pangasinan - FIC staff	No	NP-51.5 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	23/10/2023	23/10/2023	Government of the Philippines (current year's budget)				19,040.00		N/A	N/A	N/A	N/A	N/A	23/10/2023	COMPLETED
675	PAB Surveillance	Laboratory Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/10/2023	25/10/2023	Government of the Philippines (current year's budget)				12,000.00		N/A	N/A	N/A	N/A	N/A	25/10/2023	COMPLETED
676	PAB Surveillance	Laboratory Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/10/2023	25/10/2023	Government of the Philippines (current year's budget)				12,000.00		N/A	N/A	N/A	N/A	N/A	25/10/2023	COMPLETED
677	PAB Surveillance	Laboratory Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/10/2023	25/10/2023	Government of the Philippines (current year's budget)				12,000.00		N/A	N/A	N/A	N/A	N/A	25/10/2023	COMPLETED
678	PAB Surveillance	Laboratory Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/10/2023	25/10/2023	Government of the Philippines (current year's budget)				26,000.00		N/A	N/A	N/A	N/A	N/A	25/10/2023	COMPLETED
679	Office signage	S & T Promotion staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/10/2023	25/10/2023	Government of the Philippines (current year's budget)				7,000.00		N/A	N/A	N/A	N/A	N/A	25/10/2023	COMPLETED
680	Meals October 4, 2023	CEST Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/10/2023	25/10/2023	Government of the Philippines (current year's budget)				9,600.00		N/A	N/A	N/A	N/A	N/A	25/10/2023	COMPLETED
681	Meals for PQA Engagement October 25-26, 2023	CEST Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/10/2023	25/10/2023	Government of the Philippines (current year's budget)				22,400.00		N/A	N/A	N/A	N/A	N/A	25/10/2023	COMPLETED
682	Meals for RSTL Audit, October 26-27, 2023	CEST Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/10/2023	26/10/2023	Government of the Philippines (current year's budget)				22,050.00		N/A	N/A	N/A	N/A	N/A	26/10/2023	COMPLETED

Case (P/P)	Procurement Program/Project	Proc. End-User	Item in Early Procurement Activity*	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ad/Prel of ITB	Pre-Qual Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion 2023	Inspection and Acceptance	Total	No/CE	CO	Total	MOOE	CO	Pre-Qual Conf	Eligibility Check	Bid/Open of Bids	Bid Examiner	Post Qual	Delivery/Completion/Acceptance (if applicable)		
683	INK REFILL, EPSON 003, Black, 5 boxes	S & T Promotion staff	No	Shopping S2 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	27/10/2023	Government of the Philippines (current year's budget)				1,510.00		N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	COMPLETED
684	INK REFILL, EPSON 003, Cyan, 5 boxes	S & T Promotion staff	No	Shopping S2 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	27/10/2023	Government of the Philippines (current year's budget)				1,585.00		N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	COMPLETED
685	INK REFILL, EPSON 003, Magenta, 5 boxes	S & T Promotion staff	No	Shopping S2 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	27/10/2023	Government of the Philippines (current year's budget)				1,585.00		N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	COMPLETED
686	INK REFILL, EPSON 003, Yellow, 5 boxes	S & T Promotion staff	No	Shopping S2 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	27/10/2023	Government of the Philippines (current year's budget)				1,585.00		N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	COMPLETED
687	Notebook, ring binder/yarn, 25 pcs	S & T Promotion staff	No	Shopping S2 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	27/10/2023	Government of the Philippines (current year's budget)				725.00		N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	COMPLETED
688	ENVELOPE, Expanding, Kraft, legal, 30 pcs	S & T Promotion staff	No	Shopping S2 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	27/10/2023	Government of the Philippines (current year's budget)				540.00		N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	COMPLETED
689	Ballpen, ordinary, blue, 12's, 2 boxes	S & T Promotion staff	No	Shopping S2 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	27/10/2023	Government of the Philippines (current year's budget)				174.00		N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	COMPLETED
690	Board paper, A4, white, 180GSM, 4 pack	S & T Promotion staff	No	Shopping S2 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	27/10/2023	Government of the Philippines (current year's budget)				155.00		N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	COMPLETED
691	Paper sticker, white, long, 4 pack	S & T Promotion staff	No	Shopping S2 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	27/10/2023	Government of the Philippines (current year's budget)				192.00		N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	COMPLETED
692	Bond Paper, A4, Sub. 80 gsm, 2 reams	S & T Promotion staff	No	Shopping S2 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	27/10/2023	Government of the Philippines (current year's budget)				650.00		N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	COMPLETED
693	Photo Paper, A4, white, 2 pack	S & T Promotion staff	No	Shopping S2 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	27/10/2023	Government of the Philippines (current year's budget)				168.00		N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	COMPLETED
694	FASTENER, plastic, 2 boxes	S & T Promotion staff	No	Shopping S2 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	27/10/2023	Government of the Philippines (current year's budget)				98.00		N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	COMPLETED
695	STAPLE WIRE, #35, 2 boxes	S & T Promotion staff	No	Shopping S2 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	27/10/2023	Government of the Philippines (current year's budget)				162.00		N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	COMPLETED
696	GLUE, all-purpose, 2 bottles	S & T Promotion staff	No	Shopping S2 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	27/10/2023	Government of the Philippines (current year's budget)				152.00		N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	COMPLETED
697	SIGN PEN, Blue, liquid or gel, 0.5	S & T Promotion staff	No	Shopping S2 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	27/10/2023	Government of the Philippines (current year's budget)				318.00		N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	COMPLETED
698	Adapter, universal, 2 pcs	S & T Promotion staff	No	Shopping S2 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	27/10/2023	Government of the Philippines (current year's budget)				72.50		N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	COMPLETED
699	Memory Card, 128GB, 2 pcs	S & T Promotion staff	No	Shopping S2 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	27/10/2023	Government of the Philippines (current year's budget)				1,518.00		N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	COMPLETED

Code (PAP)	Procurement Program/Project	PMOD User	Exo	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			User of Invited Observers							Remarks (Explaining changes from the APP)
						Pre-Bid Conference	Advertised ITB	Pre bid Conf.	Eligibility Check	Bids Open of Bids	Bid Evaluation	Post Qual.	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion 2023	Inspection and Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf.	Eligibility Check	Bids Open of Bids	Bid Evaluation	Post Qual.	Delivery/Completion Acceptance (If Applicable)		
700	CHLORINATOR, 10 units. Chlorinator dosing pump rated to deliver up to 8 liters per hour 145 psi with a turn down ratio of 10:1 pump capacity can be adjusted proportionally by means of micrometer knob with 2-point selector 0-20% or 0 to 100% range for more accurate dosing. Pump power supply is equipped with stabilized multi power supply of 110-240 volts, 1 phase, 60Hz to improve pump performance even at power supply fluctuation. Standard liquid and material are as follows: Pump head: PVDF Diagram: Pure solid teflon Injection valve: PVC Injection valve: PVC Foot Valve: PVC Complete with accessories as follows: 1 pc injection/back check valve assembly 2 meter PE injection tubing 2 meters PE suction tubing	CEST Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	27/10/2023	Government of the Philippines (current year's budget)				210,000.00			N/A	N/A	N/A	N/A	N/A	27/10/2023	COMPLETED	
701	MULTI-COMMODITY SOLAR TUNNEL DRYER (MCSTD), 2 units	CEST Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	27/10/2023	Government of the Philippines (current year's budget)				620,000.00			N/A	N/A	N/A	N/A	N/A	27/10/2023	COMPLETED	
702	Labor and Materials for PSTO XUV	Ilocos sur PSTO Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/10/2023	30/10/2023	Government of the Philippines (current year's budget)				8,900.00			N/A	N/A	N/A	N/A	N/A	30/10/2023	COMPLETED	
703	1 Custom Printed Burlap Bag with Pouch (small) 1 La Union Coffee 1 Custom Printed Frosted Mug 1 Local Honey (small)	S & T Promotion staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/10/2023	31/10/2023	Government of the Philippines (current year's budget)				3,000.00			N/A	N/A	N/A	N/A	N/A	31/10/2023	COMPLETED	
704	1 Custom Printed Burlap Totebag 1 Custom Printed Umbrella	S & T Promotion staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/10/2023	31/10/2023	Government of the Philippines (current year's budget)				1,000.00			N/A	N/A	N/A	N/A	N/A	31/10/2023	COMPLETED	
705	Meals, 30 pax	S & T Promotion Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2023	03/11/2023	Government of the Philippines (current year's budget)				13,500.00			N/A	N/A	N/A	N/A	N/A	03/11/2023	COMPLETED	
706	Battery, 35MF N70ZL D31L	DOST1 Drivers	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2023	06/11/2023	Government of the Philippines (current year's budget)				9,900.00			N/A	N/A	N/A	N/A	N/A	06/11/2023	COMPLETED	
707	Gasoline Container, 20liters, 4 pieces	DOST1 Drivers	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2023	06/11/2023	Government of the Philippines (current year's budget)				8,800.00			N/A	N/A	N/A	N/A	N/A	06/11/2023	COMPLETED	
708	Gasoline Container, 10liters, 4 pieces	DOST1 Drivers	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2023	06/11/2023	Government of the Philippines (current year's budget)				6,000.00			N/A	N/A	N/A	N/A	N/A	06/11/2023	COMPLETED	
709	Gasoline Container, 5liters, 4 pieces	DOST1 Drivers	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2023	06/11/2023	Government of the Philippines (current year's budget)				4,800.00			N/A	N/A	N/A	N/A	N/A	06/11/2023	COMPLETED	
710	RIMO Blend Original(30g)	CEST Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2023	07/11/2023	Government of the Philippines (current year's budget)				14,832.00			N/A	N/A	N/A	N/A	N/A	07/11/2023	COMPLETED	
711	RIMO Blend Chocolate (100g). 842pcs.	CEST Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2023	07/11/2023	Government of the Philippines (current year's budget)				20,600.00			N/A	N/A	N/A	N/A	N/A	07/11/2023	COMPLETED	

Case (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Annual Procurement Activity												Source of Funds	AOB (PP)			Contract Cost (PP)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ad's Part of ITB	Pre-Qual	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Dates of BAC Resolution Recommitting Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2023	Inspection and Acceptance	Total	Month	Q3	Total	MOOE	Q3	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)		
712	RIMO Curls (50g), 584 pcs	CEST Staff	No	Shopping 52-1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2023	07/11/2023	Government of the Philippines (current year's budget)					14,800.00			N/A	N/A	N/A	N/A	N/A	07/11/2023	COMPLETED
713	Brown Rice Bar Chocolate (50g), 584 pcs	CEST Staff	No	Shopping 52-1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2023	07/11/2023	Government of the Philippines (current year's budget)					20,440.00			N/A	N/A	N/A	N/A	N/A	07/11/2023	COMPLETED
714	Iron Fortified Rice (1/2 kg/ pack), B24 kgs.	CEST Staff	No	Shopping 52-1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2023	07/11/2023	Government of the Philippines (current year's budget)					28,840.00			N/A	N/A	N/A	N/A	N/A	07/11/2023	COMPLETED
715	Tarpaulin printing, 5ft x 4ft	CEST Staff	No	Shopping 52-1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2023	07/11/2023	Government of the Philippines (current year's budget)					418.00			N/A	N/A	N/A	N/A	N/A	07/11/2023	COMPLETED
716	Life Vest Jacket, 10 units Specifications: Fabric: 300d Polyester oxford cloth Buoyant material: PPE Size: Free size 45 kgs - 90 kgs Weight: 800 g - 700 g Color: Orange/yellow	CEST Staff	No	Shopping 52-1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2023	07/11/2023	Government of the Philippines (current year's budget)					19,500.00			N/A	N/A	N/A	N/A	N/A	07/11/2023	COMPLETED
717	Spine Board Stretcher, 2 units Specifications: High Strength Durable Plastic Constructed from high density polyethylene Supports up to 159 kg For Transporting injured or immobile patients Built-in Runner Fully compatible with X-rays, CT scan, MRI Buoyant and Floats in Water With Straps and Head Immobilizer	CEST Staff	No	Shopping 52-1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2023	07/11/2023	Government of the Philippines (current year's budget)					19,800.00			N/A	N/A	N/A	N/A	N/A	07/11/2023	COMPLETED
718	Folder, white, long, 100's, 3 boxes	Scholarship Staff	No	Shopping 52-1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/11/2023	08/11/2023	Government of the Philippines (current year's budget)					2,250.00			N/A	N/A	N/A	N/A	N/A	08/11/2023	COMPLETED
719	Bond Paper, 80gsm, A4, 5's, 2 boxes	Scholarship Staff	No	Shopping 52-1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/11/2023	08/11/2023	Government of the Philippines (current year's budget)					2,850.00			N/A	N/A	N/A	N/A	N/A	08/11/2023	COMPLETED
720	Bond Paper, 80gsm, long, 5's , 2 boxes	Scholarship Staff	No	Shopping 52-1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/11/2023	08/11/2023	Government of the Philippines (current year's budget)					3,250.00			N/A	N/A	N/A	N/A	N/A	08/11/2023	COMPLETED
721	NOTE PAD, stick on, 3" x 3", 10 packs	Scholarship Staff	No	Shopping 52-1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/11/2023	08/11/2023	Government of the Philippines (current year's budget)					500.00			N/A	N/A	N/A	N/A	N/A	08/11/2023	COMPLETED
722	NOTE PAD, stick on, 3" x 4", 10 packs	Scholarship Staff	No	Shopping 52-1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/11/2023	08/11/2023	Government of the Philippines (current year's budget)					750.00			N/A	N/A	N/A	N/A	N/A	08/11/2023	COMPLETED
723	MARKER, Permanent, Black, Fine, 12's	Scholarship Staff	No	Shopping 52-1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/11/2023	08/11/2023	Government of the Philippines (current year's budget)					684.00			N/A	N/A	N/A	N/A	N/A	08/11/2023	COMPLETED
724	SIGN PEN, Blue, liquid or gel, 0.5, 5 boxes	Scholarship Staff	No	Shopping 52-1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/11/2023	08/11/2023	Government of the Philippines (current year's budget)					1,620.00			N/A	N/A	N/A	N/A	N/A	08/11/2023	COMPLETED

Code (APP)	Procurement Program/Project	PMO/ Eng. User	Is it an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/H)			Contract Cost (P/H)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Advertised ITB	Pre-bid Conf'	Eligibility Check	Bids Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2023		Total	MOOE	CP	Total	MOOE	CP		Pre-bid Conf'	Eligibility Check	Bids Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If Applicable)	
725	Sign pen, green, 0.5, 12's, 3 boxes	Scholarship Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/11/2023	09/11/2023	Government of the Philippines (current year's budget)				972.00			N/A	N/A	N/A	N/A	N/A	08/11/2023	COMPLETED	
726	Sign pen, blue, 0.7, 12's, 3 boxes	Scholarship Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/11/2023	09/11/2023	Government of the Philippines (current year's budget)				648.00			N/A	N/A	N/A	N/A	N/A	08/11/2023	COMPLETED	
727	BATTERY, dry cell, size AA, Two (2) pieces per blister pack, 10 packets	Scholarship Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/11/2023	09/11/2023	Government of the Philippines (current year's budget)				700.00			N/A	N/A	N/A	N/A	N/A	08/11/2023	COMPLETED	
728	ENVELOPE, Expanding, Kraft, legal	Scholarship Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/11/2023	09/11/2023	Government of the Philippines (current year's budget)				1,800.00			N/A	N/A	N/A	N/A	N/A	08/11/2023	COMPLETED	
729	TAPE, scotch, transparent, 1", 10 rolls	Scholarship Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/11/2023	09/11/2023	Government of the Philippines (current year's budget)				220.00			N/A	N/A	N/A	N/A	N/A	08/11/2023	COMPLETED	
730	Meals		No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/11/2023	09/11/2023	Government of the Philippines (current year's budget)				18,000.00			N/A	N/A	N/A	N/A	N/A	08/11/2023	COMPLETED	
731	PMS of Toyota Grandia SHY 435	DOST1 Driver	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/11/2023	09/11/2023	Government of the Philippines (current year's budget)				31,014.69			N/A	N/A	N/A	N/A	N/A	08/11/2023	COMPLETED	
732	ENVELOPE, Expanding, Kraft, legal	CEST RPMO Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2023	10/11/2023	Government of the Philippines (current year's budget)				1,800.00			N/A	N/A	N/A	N/A	N/A	10/11/2023	COMPLETED	
733	SIGN PEN, Blue, liquid or gel, 0.5, ENERGEL	CEST RPMO Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2023	10/11/2023	Government of the Philippines (current year's budget)				3,300.00			N/A	N/A	N/A	N/A	N/A	10/11/2023	COMPLETED	
734	Certificate Holder, A4	CEST RPMO Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2023	10/11/2023	Government of the Philippines (current year's budget)				670.00			N/A	N/A	N/A	N/A	N/A	10/11/2023	COMPLETED	
735	Bond Paper, A4, Sub. 80 gsm	CEST RPMO Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2023	10/11/2023	Government of the Philippines (current year's budget)				1,475.00			N/A	N/A	N/A	N/A	N/A	10/11/2023	COMPLETED	
736	FOLDER, ordinary, legal	CEST RPMO Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2023	10/11/2023	Government of the Philippines (current year's budget)				750.00			N/A	N/A	N/A	N/A	N/A	10/11/2023	COMPLETED	
737	UNINTERRUPTIBLE POWER SUPPLY (UPS), 650VA, APC	CEST RPMO Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	Government of the Philippines (current year's budget)				9,585.00			N/A	N/A	N/A	N/A	N/A	12/11/2023	COMPLETED	
738	INK REFILL, EPSON 003, Black	CEST RPMO Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	Government of the Philippines (current year's budget)				942.00			N/A	N/A	N/A	N/A	N/A	12/11/2023	COMPLETED	
739	INK REFILL, EPSON 003, Cyan	CEST RPMO Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	Government of the Philippines (current year's budget)				990.00			N/A	N/A	N/A	N/A	N/A	12/11/2023	COMPLETED	
740	INK REFILL, EPSON 003, Magenta	CEST RPMO Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	Government of the Philippines (current year's budget)				990.00			N/A	N/A	N/A	N/A	N/A	12/11/2023	COMPLETED	

Code (PAP)	Procurement Project/Project	PMO/Eco-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)		Contract Cost (P/P)		List of Interested Observers							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advt Period of ITB	Prebid Conf	Eligibility Check	Subt Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signers	Notice to Proceed	Delivery/Completion 2023	Inspection and Acceptance	Test	MOOR	CO	Test	MOOE	CO	Pre-Bid Conf	Eligibility Check	Subt Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if Applicable)		
741	INK REFILL, EPSON 003, Yellow	CEST RPMO Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	Government of the Philippines (current year's budget)					990.00		N/A	N/A	N/A	N/A	N/A	12/11/2023	COMPLETED
742	TOILET TISSUE PAPER, 2 ply, 12 rolls/pack	CEST RPMO Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/11/2023	13/11/2023	Government of the Philippines (current year's budget)					145.00		N/A	N/A	N/A	N/A	N/A	13/11/2023	COMPLETED
743	CLEANER, Toilet Bowl and Urinal	CEST RPMO Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/11/2023	13/11/2023	Government of the Philippines (current year's budget)					230.00		N/A	N/A	N/A	N/A	N/A	13/11/2023	COMPLETED
744	Sponge with foam	CEST RPMO Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/11/2023	13/11/2023	Government of the Philippines (current year's budget)					168.00		N/A	N/A	N/A	N/A	N/A	13/11/2023	COMPLETED
745	Trash bin , MEDIUM	CEST RPMO Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/11/2023	13/11/2023	Government of the Philippines (current year's budget)					250.00		N/A	N/A	N/A	N/A	N/A	13/11/2023	COMPLETED
746	DISINFECTANT SPRAY, 510 grams, LYSOL	CEST RPMO Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/11/2023	13/11/2023	Government of the Philippines (current year's budget)					1,140.00		N/A	N/A	N/A	N/A	N/A	13/11/2023	COMPLETED
747	LIQUID HAND SOAP, pump bottle, 225mL, SAFEGUARD	CEST RPMO Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/11/2023	13/11/2023	Government of the Philippines (current year's budget)					264.00		N/A	N/A	N/A	N/A	N/A	13/11/2023	COMPLETED
748	LED Bulb, 18W	CEST RPMO Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/11/2023	13/11/2023	Government of the Philippines (current year's budget)					1,884.00		N/A	N/A	N/A	N/A	N/A	13/11/2023	COMPLETED
749	SS Table with Bottom layer, 210cm x 32" x 34", 2 units	CEST Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/11/2023	13/11/2023	Government of the Philippines (current year's budget)					52,000.00		N/A	N/A	N/A	N/A	N/A	13/11/2023	COMPLETED
750	SS Noodle Maker, 1 unit	CEST Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/11/2023	13/11/2023	Government of the Philippines (current year's budget)					10,000.00		N/A	N/A	N/A	N/A	N/A	13/11/2023	COMPLETED
751	SS Bowls, 6", 12 units	CEST Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/11/2023	13/11/2023	Government of the Philippines (current year's budget)					3,600.00		N/A	N/A	N/A	N/A	N/A	13/11/2023	COMPLETED
752	SS Bowls, 12", 12 units	CEST Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/11/2023	13/11/2023	Government of the Philippines (current year's budget)					6,000.00		N/A	N/A	N/A	N/A	N/A	13/11/2023	COMPLETED
753	SS Bowls, 18", 12 units	CEST Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/11/2023	13/11/2023	Government of the Philippines (current year's budget)					8,700.00		N/A	N/A	N/A	N/A	N/A	13/11/2023	COMPLETED
754	SS Sink, 2 compartment, 1 unit	CEST Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/11/2023	13/11/2023	Government of the Philippines (current year's budget)					34,200.00		N/A	N/A	N/A	N/A	N/A	13/11/2023	COMPLETED
755	SS SOL Cooking Pot, 50cm, 4 units	CEST Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/11/2023	13/11/2023	Government of the Philippines (current year's budget)					5,800.00		N/A	N/A	N/A	N/A	N/A	13/11/2023	COMPLETED
756	SS Big Cooking Vat, 50L, 2 units	CEST Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/11/2023	13/11/2023	Government of the Philippines (current year's budget)					7,000.00		N/A	N/A	N/A	N/A	N/A	13/11/2023	COMPLETED
757	SS Noodle Molder, 2 units	CEST Staff	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/11/2023	13/11/2023	Government of the Philippines (current year's budget)					4,000.00		N/A	N/A	N/A	N/A	N/A	13/11/2023	COMPLETED

Case (PAP)	Procurement Program/Project	PMO/ Ero-User	Is this an Early Procurement Activity?	Mode of Procurement	Initial Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Interested Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advt/Postal ITS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2023	Inspection and Acceptance	Total	Mode	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if Applicable)		
758	SS Heavy Duty Burner, 1 unit	CEST Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/11/2023	13/11/2023	Government of the Philippines (current year's budget)				4,000.00		N/A	N/A	N/A	N/A	N/A	13/11/2023	COMPLETED	
759	SS Steamer, 2", 2 units	CEST Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/11/2023	13/11/2023	Government of the Philippines (current year's budget)				13,000.00		N/A	N/A	N/A	N/A	N/A	13/11/2023	COMPLETED	
760	ITDI-SAFEWATRS	CEST Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/11/2023	14/11/2023	Government of the Philippines (current year's budget)				300,000.00		N/A	N/A	N/A	N/A	N/A	14/11/2023	COMPLETED	
761	Duplo Black Ink DA24	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/11/2023	14/11/2023	Government of the Philippines (current year's budget)				1,022.70		N/A	N/A	N/A	N/A	N/A	14/11/2023	COMPLETED	
762	Duplo Master Roll DRA22	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/11/2023	14/11/2023	Government of the Philippines (current year's budget)				4,945.50		N/A	N/A	N/A	N/A	N/A	14/11/2023	COMPLETED	
763	Bond paper, subs.20, A4, 5's, Copy One	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/11/2023	14/11/2023	Government of the Philippines (current year's budget)				5,025.00		N/A	N/A	N/A	N/A	N/A	14/11/2023	COMPLETED	
764	Tarpaulin printing, 8ft x 8ft, 7 pieces	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/11/2023	14/11/2023	Government of the Philippines (current year's budget)				7,798.04		N/A	N/A	N/A	N/A	N/A	14/11/2023	COMPLETED	
765	A3 Photopaper, 255gsm (10sheets/pack), Quaff, 20 packs	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/11/2023	14/11/2023	Government of the Philippines (current year's budget)				3,740.00		N/A	N/A	N/A	N/A	N/A	14/11/2023	COMPLETED	
766	Meals, AM Snack & Lunch, Nov. 15, 2023	RDILPMC Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/11/2023	14/11/2023	Government of the Philippines (current year's budget)				7,875.00		N/A	N/A	N/A	N/A	N/A	14/11/2023	COMPLETED	
767	Meals	RDILPMC Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/11/2023	17/11/2023	Government of the Philippines (current year's budget)				7,875.00		N/A	N/A	N/A	N/A	N/A	17/11/2023	COMPLETED	
768	Wine Bottle Capacity:750ml Color: Antique Green 12pcsbx Accessories: Aluminum Cap (Gold)	CEST Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/11/2023	17/11/2023	Government of the Philippines (current year's budget)				22,050.00		N/A	N/A	N/A	N/A	N/A	17/11/2023	COMPLETED	
769	Wine Bottle Crimper (manual)	CEST Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/11/2023	17/11/2023	Government of the Philippines (current year's budget)				8,700.00		N/A	N/A	N/A	N/A	N/A	17/11/2023	COMPLETED	
770	T-Shirt, customized, 108 pcs	CEST Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/11/2023	17/11/2023	Government of the Philippines (current year's budget)				24,192.00		N/A	N/A	N/A	N/A	N/A	17/11/2023	COMPLETED	
771	Tarpaulin, Banner, 4ft x 8ft, 6 pcs	CEST Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/11/2023	17/11/2023	Government of the Philippines (current year's budget)				3,342.00		N/A	N/A	N/A	N/A	N/A	17/11/2023	COMPLETED	
772	Tarpaulin, Roll-up, 29.764in x 69.44in, 7 pcs	CEST Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/11/2023	17/11/2023	Government of the Philippines (current year's budget)				2,198.00		N/A	N/A	N/A	N/A	N/A	17/11/2023	COMPLETED	
773	Meals (snacks and lunch)	ICIEERD Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/11/2023	20/11/2023	Government of the Philippines (current year's budget)				33,500.00		N/A	N/A	N/A	N/A	N/A	20/11/2023	COMPLETED	

Code (APP)	Procurement Program/Project	PMO/ User Ent.	Is this an Early Procurement Activity?	Mode of Procurement	Initial Procurement Activity												Source of Funds	ABC (P/P)		Contract Cycle (P/P)		List of Invited Observers							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adv/Prel ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2023	Inspection and Acceptance	Total	Noobs	co	Total	MOOE	co	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)		
774	Vehicle Rental	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/11/2023	20/11/2023	Government of the Philippines (current year's budget)				15,000.00			N/A	N/A	N/A	N/A	N/A	20/11/2023	COMPLETED
775	Vehicle Rental	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/11/2023	20/11/2023	Government of the Philippines (current year's budget)				46,500.00			N/A	N/A	N/A	N/A	N/A	20/11/2023	COMPLETED
776	LEDwall Rental	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/11/2023	20/11/2023	Government of the Philippines (current year's budget)				84,000.00			N/A	N/A	N/A	N/A	N/A	20/11/2023	COMPLETED
777	PMS of Aircon of RO1	DOST 1 STAFF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/11/2023	22/11/2023	Government of the Philippines (current year's budget)				42,500.00			N/A	N/A	N/A	N/A	N/A	22/11/2023	COMPLETED
778	Room Accommodation	DOST 1 STAFF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/11/2023	23/11/2023	Government of the Philippines (current year's budget)				8,000.00			N/A	N/A	N/A	N/A	N/A	23/11/2023	COMPLETED
779	PORTABLE BIOGAS DIGESTER	CEST Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/11/2023	23/11/2023	Government of the Philippines (current year's budget)				75,000.00			N/A	N/A	N/A	N/A	N/A	23/11/2023	COMPLETED
780	Solar Water Pump Set, 4.5cu.m/H to 10cu.m³ output	CEST Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/11/2023	23/11/2023	Government of the Philippines (current year's budget)				165,000.00			N/A	N/A	N/A	N/A	N/A	23/11/2023	COMPLETED
781	Meals, 30 pax	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				10,125.00			N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED
782	Garden Hose, 6 pcs	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				10,800.00			N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED
783	Seedling tray, 15 pcs	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				7,500.00			N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED
784	Seedling bag, 10 pcs	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				8,250.00			N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED
785	Different varieties of seedlings 100 pcs	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				10,000.00			N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED
786	Vermi-Worms, 5 kgs	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				3,625.00			N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED
787	Plastic Mulch, 5 rolls	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				9,500.00			N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED
788	Loam Soil, 20 sacks	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				2,000.00			N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED

Case (APP)	Procurement Program/Project	POU/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Prov Conference	Ad/Past of MTB	Pre bid Conf	Eligibility Check	Bid Open at Site	Bid Evaluation	Post Quat	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2023	Inspection and Acceptance	Total	MOOS	CO	Total	NDOE	CO	Pre bid Conf	Eligibility Check	Bid Open of Bids	Bid Evaluation	Post Quat	Delivery/Completion/Acceptance (if applicable)		
789	Garden Net, 6 rolls	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED
790	Fork, 10 units	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				3,650.00		N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED
791	Shovel, 10 units	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED
792	Mini-Shovel, 12 units	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED
793	Mini-Fork, 12 units	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				1,380.00		N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED
794	Rake, 10 units	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED
795	Gloves, pairs	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED
796	Garden loppers, 6 pcs	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				7,440.00		N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED
797	Pruning Shears, 3 pairs	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				2,175.00		N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED
798	Trellis, 10 bags	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED
799	Steel drum with platform, 2 pcs	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED
800	Plastic Drum	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED
801	Sawdust, 35 sacks	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED
802	Rice bran, 35 kgs	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				700.00		N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED
803	Brown Sugar, 3 kgs	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				345.00		N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED

Code (APP)	Procurement Program/Project	PMO/ Eng. User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Sources of Funds	ABC (PnP)			Contract Cost (PnP)			List of Interested Contractors	Pre-Qual Conf.	Eligibility Check	AutoOpen of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2023	Inspection and Acceptance	CO	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO	Remarks (Explaining changes from the APP)
					Pre-Prov Conference	Assessment ITB	Pre-Qual Conf	Eligibility Check	AutoOpen of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2023	Inspection and Acceptance	Total	MOOE	CO	Total	MOOE	CO																					
804	Agricultural Lime(epog), 3 kgs	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				390.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED							
805	Spawn, 80 pack	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				6,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED							
806	PVC ring (3/4 dm x 5mm), 8 meter	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED							
807	Polypropylene bag (.002 x 6" x 12"), 1000 pcs	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				1,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED							
808	Plastic Bag, 2 pack	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				140.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED							
809	Colton Plug, 6 rolls	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				680.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED							
810	Sack, Empty, 91 pcs	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				1,365.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED							
811	Weighing scale (digital, 2kgs capacity)	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED							
812	Weighing scale (analog, 50kg capacity)	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				1,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED							
813	Atomizer/ sprayer (5L capacity)	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED							
814	MEALS (AM SNACKS & LUNCH), 22 pax	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				3,520.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED							
815	TOKENS (burlap bag, ceramic cup, inebel hand towel, coffee press, coffee)	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				1,399.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED							
816	Lifebuoy (Ring Type), 2 units Specifications: Weight: 2.5 kg (including the floating rope) Dimension: 72 cm (outer diameter), 46 cm (inner diameter) Shell Material: 72 cm HDPE Material: Polypropylene Floating Buoyancy: 142N Color: Orange Strength of materials: 5kN inclusion: With Manne Floating Rope (8 mm x 20 meters) With grab lines on the side of the Lifering	CEST Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED							

Code (PAP)	Procurement Program/Project	PMO/ Unit	End Date	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PIP)			Contract Cost (PIP)			User of invited Observers							Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Adv/Prel of RIB	Preqd Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Date	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2023	Inspection and Acceptance	Total	Modif	CO	Total	MOOE	CO	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Date	Delivery/Completion 2023/Acceptance (if applicable)		
817	Lifebuoy (Torpedo Type), 2 units Specifications: Weight: 1.5 kg Color: Red Orange, Yellow Orange Materials: LDPE or HDPE Dimension: 71cm L x 26cm W x 13cm H Can bear 150kg Non-slip hand-held handle Soft & lightweight bold nylon rope With reinforced nylon rope straps	CEST Staff	No	Shopping S2 1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)					9,000.00			N/A	N/A	N/A	N/A	N/A	24/11/2023 COMPLETED	
818	Heavy Duty Flashlight, 7 units Specifications: Material: ABS Plastic Lumen: 6000LM (LED light) Service time: 6-12 hrs Charging time: 6-8 hrs Waterproof performance: IPx4 life-grade waterproof Range: 500-800 m Size: 22*12*15 cm Weight: 530 g Function: Multi-function & Multi Modes (2 lamps & 6 modes) Can be used as power bank Inclusion: Shoulder Strap USB Cable/ Charger	CEST Staff	No	Shopping S2 1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)					21,700.00			N/A	N/A	N/A	N/A	N/A	24/11/2023 COMPLETED	
819	Heavy Duty Handheld Megaphone Specifications: Material: ABS Resin Weight: 1.2 kgs Power Supply: 6 AA batteries or 6 AA with battery adapter Maximum Power Output: 23 W Minimum Power Output: 15 W Reach Distance: Voice about 400meters Battery usage time: Single 2: 9hrs, Single 3: 3hrs Inclusion: 6 AA battery adapters	CEST Staff	No	Shopping S2 1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)					16,000.00			N/A	N/A	N/A	N/A	N/A	24/11/2023 COMPLETED	
820	Slim Water Container with Print, 370 pcs	CEST Staff	No	Shopping S2 1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)					49,950.00			N/A	N/A	N/A	N/A	N/A	24/11/2023 COMPLETED	
821	Glass Shredder, Power: 6.5 HP gasoline Engine Capacity: 200-300 kgs/hr.	CEST Staff	No	Shopping S2 1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)					65,000.00			N/A	N/A	N/A	N/A	N/A	24/11/2023 COMPLETED	
822	Pulverizer for Oyster, Power: 6.5 HP Gasoline Engine, Capacity: 200-300 kgs/hr.	CEST Staff	No	Shopping S2 1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)					138,000.00			N/A	N/A	N/A	N/A	N/A	24/11/2023 COMPLETED	
823	ITDI-SAFEWATRS	CEST Staff	No	NP-53.5 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	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)					375,000.00			N/A	N/A	N/A	N/A	N/A	24/11/2023 COMPLETED	
824	MEALS (November 24, 2023) AM snacks, 60 pax	CEST Staff	No	Shopping S2 1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)					4,500.00			N/A	N/A	N/A	N/A	N/A	24/11/2023 COMPLETED	
825	MEALS (November 24, 2023) PM snacks, 60 pax	CEST Staff	No	Shopping S2 1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)					4,500.00			N/A	N/A	N/A	N/A	N/A	24/11/2023 COMPLETED	

Code (P#)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P#)			Contract Cost (P#)			List of Hosted Observers							Remarks (Explainin g changes from the APP)
					Pre-Proc Conference	Ad/Past of ITS	Pre-Bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2023		Year	MOOE	CO	Year	MOOE	CO		Pre-Bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion 2023	
826	MEALS (November 24, 2023) Lunch, 60 pax	CEST Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				9,000.00		N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED	
827	MEALS (November 24, 2023) Dinner, 60 pax	CEST Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				1,200.00		N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED	
828	MEALS (December 2023) Audit ISO reassessment	CEST Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				39,000.00		N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED	
829	MEALS (December 2023) PQA	CEST Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				23,360.00		N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED	
830	TOKENS Tech talk 3.20 Pintas Syudad	CEST Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				4,890.00		N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED	
831	Weather Station, Davis Vantage pro2 (6153) with USB Weatherlink Datalogger (6510USB)	CEST Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				130,000.00		N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED	
832	Polo Shirt, full sublimation, 50 pax	S&T Promotion Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				27,500.00		N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED	
833	Tarp, main tarp	ISurPSTO Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				7,680.00		N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED	
834	Booth Names	ISurPSTO Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				1,080.00		N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED	
835	Event Tarps	ISurPSTO Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				3,240.00		N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED	
836	Standee	ISurPSTO Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				225.00		N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED	
837	Backdrop	ISurPSTO Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				1,440.00		N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED	
838	Tarp CEST	ISurPSTO Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				615.00		N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED	
839	Tarp Mith	ISurPSTO Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				360.00		N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED	
840	RSTL	ISurPSTO Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				430.00		N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED	
841	SET UP	ISurPSTO Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				615.00		N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED	

Case (P#)	Procurement Program/Project	PMO/ Unit	Ent-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P#)		Contract Cost (P#)		List of Invited Observers							Remarks (Explaining changes from the APP)			
						Pre-Proc Conference	Assessment of ITB	Prebid Conf.	Eligibility Check	Bid Open of Bids	Bid Evaluation	Post Qual.	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notifica. Process	Delivery/ Completion 2023	Inspection and Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Qld Conf.	Eligibility Check	Bid Open of Bids	Bid Evaluation	Post Qual.	Delivery/Completion/ Acceptance (if applicable)	
842	TAC	ISur PSTO Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	Government of the Philippines (current year's budget)				430.00		N/A	N/A	N/A	N/A	N/A	24/11/2023	COMPLETED
843	PMS of SJP 504 Crosswind	DOST1 Driver	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/11/2023	30/11/2023	Government of the Philippines (current year's budget)				8,188.32		N/A	N/A	N/A	N/A	N/A	30/11/2023	COMPLETED
844	Meals for Strategic Planning (Nov. 29-Dec. 1, 2023)	DOST 1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/11/2023	30/11/2023	Government of the Philippines (current year's budget)				39,690.00		N/A	N/A	N/A	N/A	N/A	30/11/2023	COMPLETED
845	Undated Planner, customized, hard bound 50-60 pages, 35pcs	S & T Promotion Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/11/2023	30/11/2023	Government of the Philippines (current year's budget)				6,300.00		N/A	N/A	N/A	N/A	N/A	30/11/2023	COMPLETED
846	Tote Bag White, customized, 12"x14"	S & T Promotion Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/11/2023	30/11/2023	Government of the Philippines (current year's budget)				525.00		N/A	N/A	N/A	N/A	N/A	30/11/2023	COMPLETED
847	Tote Bag White, customized, 10"x12"	S & T Promotion Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/11/2023	30/11/2023	Government of the Philippines (current year's budget)				8,450.00		N/A	N/A	N/A	N/A	N/A	30/11/2023	COMPLETED
848	Token, T-shirt, dri-fit full sublimation	S & T Promotion Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/11/2023	30/11/2023	Government of the Philippines (current year's budget)				11,976.00		N/A	N/A	N/A	N/A	N/A	30/11/2023	COMPLETED
849	Token, Undated Customized Planner	S & T Promotion Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/11/2023	30/11/2023	Government of the Philippines (current year's budget)				7,176.00		N/A	N/A	N/A	N/A	N/A	30/11/2023	COMPLETED
850	Meals S & T Caravan, San Emilio, Ilocos Sur Nov. 28-30, 2023	ISur PSTO Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/11/2023	30/11/2023	Government of the Philippines (current year's budget)				49,380.00		N/A	N/A	N/A	N/A	N/A	30/11/2023	COMPLETED
851	Meals S & T Caravan, San Emilio, Ilocos Sur Nov. 28-30, 2023	ISur PSTO Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/11/2023	30/11/2023	Government of the Philippines (current year's budget)				49,500.00		N/A	N/A	N/A	N/A	N/A	30/11/2023	COMPLETED
852	Accommodation S & T Caravan, San Emilio, Ilocos Sur Nov. 28-30, 2023	ISur PSTO Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/11/2023	30/11/2023	Government of the Philippines (current year's budget)				52,275.00		N/A	N/A	N/A	N/A	N/A	30/11/2023	COMPLETED
853	Accommodation S & T Caravan, San Emilio, Ilocos Sur Nov. 28-30, 2024	ISur PSTO Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/11/2023	30/11/2023	Government of the Philippines (current year's budget)				5,560.00		N/A	N/A	N/A	N/A	N/A	30/11/2023	COMPLETED
854	Meals S & T Caravan, San Emilio, Ilocos Sur Nov. 28-30, 2023	ISur PSTO Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/11/2023	30/11/2023	Government of the Philippines (current year's budget)				49,500.00		N/A	N/A	N/A	N/A	N/A	30/11/2023	COMPLETED
855	Meals S & T Caravan, San Emilio, Ilocos Sur Nov. 28-30, 2024	ISur PSTO Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/11/2023	30/11/2023	Government of the Philippines (current year's budget)				38,900.00		N/A	N/A	N/A	N/A	N/A	30/11/2023	COMPLETED
856	Meals S & T Caravan, San Emilio, Ilocos Sur Nov. 28-30, 2023	ISur PSTO Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/11/2023	30/11/2023	Government of the Philippines (current year's budget)				5,560.00		N/A	N/A	N/A	N/A	N/A	30/11/2023	COMPLETED

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)		Contract Cost (PAP)		List of Invited Observers	Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Advertised ITB	Pre-tid Conf	Eligibility Check	Bid Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2023	Inspection and Acceptance	Total	Noct	co	Total	MOOE	co	Pre-tid Conf	Eligibility Check	Bid Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)		
857	ID Lace, 200 pcs	iSur PSTO Staff	No	Shopping \$2 1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/11/2023	30/11/2023	Government of the Philippines (current year's budget)				8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	30/11/2023	COMPLETED
858	Key Lace, 200 pcs	iSur PSTO Staff	No	Shopping \$2 1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/11/2023	30/11/2023	Shopping \$2 1(b)- Regular Office Supplies and Equipment no available in PS				5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	30/11/2023	COMPLETED
859	Meals, HALAL Program	Halal Staff	No	Shopping \$2 1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2023	01/12/2023	Shopping \$2 1(b)- Regular Office Supplies and Equipment no available in PS				25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	01/12/2023	COMPLETED
860	Meals, DRRM Project	DRRM Staff	No	Shopping \$2 1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2023	01/12/2023	Shopping \$2 1(b)- Regular Office Supplies and Equipment no available in PS				18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	01/12/2023	COMPLETED
861	Tarpaulin Printing, 11ft x 4ft, 5 pcs	DOST 1 Staff	No	Shopping \$2 1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2023	01/12/2023	Government of the Philippines (current year's budget)				5,850.00		N/A	N/A	N/A	N/A	N/A	N/A	01/12/2023	COMPLETED
862	Room Accommodation	DOST1 Staff	No	Shopping \$2 1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2023	04/12/2023	Government of the Philippines (current year's budget)				25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	04/12/2023	COMPLETED
863	Rental of Vehicle	DOST1 Staff	No	Shopping \$2 1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	05/12/2023	Government of the Philippines (current year's budget)				75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	COMPLETED
864	Rental of Vehicle	Scholarship Staff	No	Shopping \$2 1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	05/12/2023	Government of the Philippines (current year's budget)				32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	COMPLETED
865	Stage Arrangement and Decorations	DOST 1 Staff	No	Shopping \$2 1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	05/12/2023	Government of the Philippines (current year's budget)				30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	COMPLETED
866	Bond Paper, A4, Sub. 80 gsm	DOST 1 Staff	No	Shopping \$2 1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	05/12/2023	Government of the Philippines (current year's budget)				602.00		N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	COMPLETED
867	Specialty Board, White, A4, 10 sheets/pack	S & T Promotion Staff	No	Shopping \$2 1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	05/12/2023	Government of the Philippines (current year's budget)				215.00		N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	COMPLETED
868	Tarpaulin printing, Photo Booth, 8ft x 8ft	S & T Promotion Staff	No	Shopping \$2 1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	05/12/2023	Government of the Philippines (current year's budget)				1,114.00		N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	COMPLETED
869	Tarpaulin printing, Welcome Tarp, 12ft x 4ft	S & T Promotion Staff	No	Shopping \$2 1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	05/12/2023	Government of the Philippines (current year's budget)				1,672.00		N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	COMPLETED
870	Tarpaulin printing, "This Way" Signage, 1ft x 1.5ft	S & T Promotion Staff	No	Shopping \$2 1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	05/12/2023	Government of the Philippines (current year's budget)				785.00		N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	COMPLETED
871	Board paper, long, white, 3 pack	S & T Promotion Staff	No	Shopping \$2 1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	05/12/2023	Government of the Philippines (current year's budget)				150.00		N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	COMPLETED
872	Balpen, ordinary, blue, 50's	S & T Promotion Staff	No	Shopping \$2 1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	05/12/2023	Government of the Philippines (current year's budget)				375.00		N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	COMPLETED

Code (PAP)	Procurement Program/Project	Prog. User	Ex-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (P/P)			Contract Class (P/P)			List of Selected Contractors							Remarks (Explaining changes from the APP)
						Pre-Bid Conference	Advertiser of RFB	Pre-Qual. Conf.	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post-Del.	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion 2023	Inspection and Acceptance	Total	MOOE	CO	Task	MOOE	CO	Pre-Qual Conf.	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post-Qual	Delivery/Completion (Applicable)
873	Certificate Holder, letter, 50 pcs	S & T Promotion Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	05/12/2023	Government of the Philippines (current year's budget)				2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023 COMPLETED
874	Board paper, short, white, 10sheet/pack, 20 pack	S & T Promotion Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	05/12/2023	Government of the Philippines (current year's budget)				900.00		N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023 COMPLETED
875	ID Clip, 100 pcs	S & T Promotion Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	05/12/2023	Government of the Philippines (current year's budget)				500.00		N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023 COMPLETED
876	Ink Refill, EPSON 003, 3 sets	S & T Promotion Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	05/12/2023	Government of the Philippines (current year's budget)				5,055.00		N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023 COMPLETED
877	MEALS (November 23, 2023) AM Snacks, lunch, 53 pax	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	05/12/2023	Government of the Philippines (current year's budget)				11,925.00		N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023 COMPLETED
878	Cetizien, 15 pcs	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	05/12/2023	Government of the Philippines (current year's budget)				570.00		N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023 COMPLETED
879	Decolgen, 15 pcs	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	05/12/2023	Government of the Philippines (current year's budget)				112.50		N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023 COMPLETED
880	Dietabs, 15 pcs	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	05/12/2023	Government of the Philippines (current year's budget)				127.50		N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023 COMPLETED
881	Biogesic, 15 pcs	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	05/12/2023	Government of the Philippines (current year's budget)				75.00		N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023 COMPLETED
882	Bioftu, 15 pcs	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	05/12/2023	Government of the Philippines (current year's budget)				135.00		N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023 COMPLETED
883	Buscopan, 15 pcs	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	05/12/2023	Government of the Philippines (current year's budget)				127.50		N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023 COMPLETED
884	Cotton Balls, 1 pack	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	05/12/2023	Government of the Philippines (current year's budget)				60.00		N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023 COMPLETED
885	Band-Aid, 1 box	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	05/12/2023	Government of the Philippines (current year's budget)				70.00		N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023 COMPLETED
886	Betadine, 1 bottle	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	05/12/2023	Government of the Philippines (current year's budget)				300.00		N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023 COMPLETED
887	Bonamine, 15 pcs	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	05/12/2023	Government of the Philippines (current year's budget)				210.00		N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023 COMPLETED

Case (APP)	Procurement Program/Project	PMO/ Exec. User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PvP)			Central Cost (PvP)			List of Invited Observers							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advt/Pmt of RFB	Preqd Conf	Eligibility Check	Std Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notify to Proceed	Delivery/ Completion Date	Inspection and Acceptance	Temp	Noct	co	Temp	MOOE	co	Preqd Conf	Eligibility Check	Std Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if Applicable)			
888	White Flower, 1 bottle	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	05/12/2023	Government of the Philippines (current year's budget)					1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	COMPLETED
889	Kremli S, 15 pcs	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	05/12/2023	Government of the Philippines (current year's budget)					120.00		N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	COMPLETED
890	Salonpas, 20 patches, 2 boxes	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	05/12/2023	Government of the Philippines (current year's budget)					140.00		N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	COMPLETED
891	Bamboo poles, 18 poles	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/12/2023	06/12/2023	Government of the Philippines (current year's budget)					6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	06/12/2023	COMPLETED
892	Fishnet, 58 yards	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/12/2023	06/12/2023	Government of the Philippines (current year's budget)					6,960.00		N/A	N/A	N/A	N/A	N/A	N/A	06/12/2023	COMPLETED
893	Seedling bags, 648 bags	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/12/2023	06/12/2023	Government of the Philippines (current year's budget)					3,240.00		N/A	N/A	N/A	N/A	N/A	N/A	06/12/2023	COMPLETED
894	Tokens 1 Burlap bag Small with Print 1 Coffee Mug Tumbler Style (UV Print) 1 2024 Custom Printed Covered Planner (UV Print), 10 sets	ICIEERD Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/12/2023	06/12/2023	Government of the Philippines (current year's budget)					10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	06/12/2023	COMPLETED
895	Rental of Vehicle	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	Government of the Philippines (current year's budget)					48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	COMPLETED
896	Rental of Vehicle	ICIEERD Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	Government of the Philippines (current year's budget)					23,500.00		N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	COMPLETED
897	Sign Pen, Blue, liquid or gel, 0.5, 12's	S & T Promotion Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	Government of the Philippines (current year's budget)					165,000.00		N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	COMPLETED
898	Bond Paper, A4, Sub. 80 gsm	S & T Promotion Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	Government of the Philippines (current year's budget)					156,000.00		N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	COMPLETED
899	Bond Paper, Legal, Sub. 80 gsm	S & T Promotion Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	Government of the Philippines (current year's budget)					180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	COMPLETED
900	SIGN PEN, Purple, liquid or gel, 0.5, 1 box	ASD Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	Government of the Philippines (current year's budget)					360.00		N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	COMPLETED
901	SIGN PEN, Blue, liquid or gel, 0.5, 3 bxs	ASD Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	Government of the Philippines (current year's budget)					1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	COMPLETED
902	FASTENER, plastic, 10 bxs	ASD Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	Government of the Philippines (current year's budget)					485.00		N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	COMPLETED

Code (PAP)	Procurement Program/Project	PMGU Exec.	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Interested Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Pestal ITB	Pre-tid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual.	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion 2023		Total	Mode	Co	Total	Mode	Co		Pre-tid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual.	Delivery/Completion/Acceptance (if Applicable)	
903	CARBON FILM, long, 100 sheets per box, blue, 14 packs	ASD Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	Government of the Philippines (current year's budget)				1,049.00		N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	COMPLETED
904	TOILET TISSUE PAPER, 2 ply, 12 rolls/pack, 14 pack	ASD Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	Government of the Philippines (current year's budget)				2,954.00		N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	COMPLETED
905	Correction Tape, 2 ea	ASD Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	Government of the Philippines (current year's budget)				160.00		N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	COMPLETED
906	CLIP, backfold, 19mm, 4 bxs	ASD Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	Government of the Philippines (current year's budget)				88.00		N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	COMPLETED
907	STAMP PAD, BLUE, 2 pcs	ASD Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	Government of the Philippines (current year's budget)				304.00		N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	COMPLETED
908	Stamp, RECEIVED, 2 pcs	ASD Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	Government of the Philippines (current year's budget)				157.00		N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	COMPLETED
909	Filing Trays, 3 Layer, metal, 3 units	ASD Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	Government of the Philippines (current year's budget)				2,313.00		N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	COMPLETED
910	Laminating Film, 250 microns, long, 2 reams	ASD Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	Government of the Philippines (current year's budget)				3,530.00		N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	COMPLETED
911	Clear folder with fastener, A4, blue, 40 pcs	ASD Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	Government of the Philippines (current year's budget)				1,120.00		N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	COMPLETED
912	Ring Binder Refill, A4, 20 pack	ASD Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	Government of the Philippines (current year's budget)				2,420.00		N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	COMPLETED
913	PAGE Marker, 10 pad	ASD Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	Government of the Philippines (current year's budget)				760.00		N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	COMPLETED
914	CLIP, backfold, 25mm, 5 bxs	ASD Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	Government of the Philippines (current year's budget)				145.00		N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	COMPLETED
915	File Binder, 3 ring, 1", A4, 10 pcs.	ASD Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	Government of the Philippines (current year's budget)				2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	COMPLETED
916	Meals, GFPS Dec. 13, 2023	TS Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	Government of the Philippines (current year's budget)				2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	COMPLETED
917	Planner Notebook	TS Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	Government of the Philippines (current year's budget)				9,310.00		N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	COMPLETED
918	Token with box, mug, customized, wooden clock,	TS Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	Government of the Philippines (current year's budget)				3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	COMPLETED

Case (APP)	Procurement Program/Project	PMO/ User End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)		Contract Cost (P/P)		Unplanned Delays	Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Advt/Post of ITB	Preval Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Date or BAC Assessment Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2023	Inspection and Acceptance	Tax	MOOE	CO	Total	MOOE	CO	Pre-Adv Conf.	Eligibility Check	Sub/Open of Bids	BID Execution	Post Qual.	Delivery/Completion (If Applicable)	
919	Tokens (burlap bag customized, leather-covered stationary notepads, cup/mug customized)	TS Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	Government of the Philippines (current year's budget)				3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	COMPLETED
920	Meals Dec. 13 - 15, 2023 ICIEERD Meeting	ICIEERD Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2023	11/12/2023	Government of the Philippines (current year's budget)				187,500.00		N/A	N/A	N/A	N/A	N/A	N/A	11/12/2023	COMPLETED
921	Paper towels, 2's, 100 packs	DOST 1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2023	12/12/2023	Government of the Philippines (current year's budget)				18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2023	COMPLETED
922	Liquid hand Soap, 600mL, 100 bottles	DOST 1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2023	12/12/2023	Government of the Philippines (current year's budget)				34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2023	COMPLETED
923	Dishwashing Liquid, 780mL, 100 bottles	DOST 1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2023	12/12/2023	Government of the Philippines (current year's budget)				25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2023	COMPLETED
924	Disinfectant Liquid, 475mL, 100 bottles	DOST 1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2023	12/12/2023	Government of the Philippines (current year's budget)				45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2023	COMPLETED
925	Disinfectant Spray, 510 grams, 95 cans	DOST 1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2023	12/12/2023	Government of the Philippines (current year's budget)				45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2023	COMPLETED
926	Air freshener, 100 cans	DOST 1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2023	12/12/2023	Government of the Philippines (current year's budget)				19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2023	COMPLETED
927	Furniture Polisher, 150 cans	DOST 1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2023	12/12/2023	Government of the Philippines (current year's budget)				57,750.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2023	COMPLETED
928	Insecticide Spray, 420mL, 150 cans	DOST 1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2023	12/12/2023	Government of the Philippines (current year's budget)				63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2023	COMPLETED
929	Detergent Powder, all purpose, 1 kg, 100 kgs	DOST 1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2023	12/12/2023	Government of the Philippines (current year's budget)				38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2023	COMPLETED
930	Toilet Tissue Paper, 2 ply, 12 rolls/pack, 100 packs	DOST 1 Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2023	12/12/2023	Government of the Philippines (current year's budget)				22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2023	COMPLETED
931	Meals December 15, 2023	Pangasinan PSTO Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/12/2023	13/12/2023	Government of the Philippines (current year's budget)				49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	13/12/2023	COMPLETED
932	INK REFILL, EPSON T6641, Black	TS Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/12/2023	14/12/2023	Government of the Philippines (current year's budget)				410.00		N/A	N/A	N/A	N/A	N/A	N/A	14/12/2023	COMPLETED
933	INK REFILL, EPSON T6642, Cyan	TS Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/12/2023	14/12/2023	Government of the Philippines (current year's budget)				425.00		N/A	N/A	N/A	N/A	N/A	N/A	14/12/2023	COMPLETED
934	INK REFILL, EPSON T6644, Magenta	TS Staff	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/12/2023	14/12/2023	Government of the Philippines (current year's budget)				425.00		N/A	N/A	N/A	N/A	N/A	N/A	14/12/2023	COMPLETED

Case (APP)	Procurement Program/Project	PMO User	Is this an Early Procurement Activity?	Mode of Procurement	Asset Procurement Activity												Source of Funds	ABC (P/P)		Contract Cost (P/P)		List of Related Observers							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advt/Post of ITB	Prebid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 2023	Inspection and Acceptance	Temp	Mode	co	Test	MOOE	co	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if Applicable)		
935	INK REFILL, EPSON T6644, Yellow	TS Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/12/2023	14/12/2023	Government of the Philippines (current year's budget)					425.00		N/A	N/A	N/A	N/A	N/A	14/12/2023	COMPLETED
936	Storage Box Container, MEGABOX, 120L	TS Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/12/2023	14/12/2023	Government of the Philippines (current year's budget)					4,710.00		N/A	N/A	N/A	N/A	N/A	14/12/2023	COMPLETED
937	Portable Box	TS Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/12/2023	14/12/2023	Government of the Philippines (current year's budget)					1,950.00		N/A	N/A	N/A	N/A	N/A	14/12/2023	COMPLETED
938	FILE BOX, magazine, single, legal	TS Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/12/2023	14/12/2023	Government of the Philippines (current year's budget)					580.00		N/A	N/A	N/A	N/A	N/A	14/12/2023	COMPLETED
939	Printer, 3-in-1, EPSON L3210	HR Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/12/2023	20/12/2023	Government of the Philippines (current year's budget)					10,290.00		N/A	N/A	N/A	N/A	N/A	20/12/2023	COMPLETED
940	Pass through Crimping Tool (RJ45/RJ11/RJ12) Crimping Tools Pass Through yellow	ITSMU Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/12/2023	20/12/2023	Government of the Philippines (current year's budget)					1,000.00		N/A	N/A	N/A	N/A	N/A	20/12/2023	COMPLETED
941	RJ45 Pass Through Connectors CAT5 CAT6, 100pieces	ITSMU Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/12/2023	20/12/2023	Government of the Philippines (current year's budget)					1,000.00		N/A	N/A	N/A	N/A	N/A	20/12/2023	COMPLETED
942	240 GB SATA SSD 2.5 inches WD/GANDIGK	ITSMU Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/12/2023	20/12/2023	Government of the Philippines (current year's budget)					15,000.00		N/A	N/A	N/A	N/A	N/A	20/12/2023	COMPLETED
943	500GB SATA SSD 2.5 Inches, KIMI/GO	ITSMU Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/12/2023	20/12/2023	Government of the Philippines (current year's budget)					12,000.00		N/A	N/A	N/A	N/A	N/A	20/12/2023	COMPLETED
944	USB Digital Persona Fingerprint scanner, HD	ITSMU Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/12/2023	20/12/2023	Government of the Philippines (current year's budget)					7,805.00		N/A	N/A	N/A	N/A	N/A	20/12/2023	COMPLETED
945	Magnetic Precision Screw Driver Set	ITSMU Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/12/2023	20/12/2023	Government of the Philippines (current year's budget)					1,989.00		N/A	N/A	N/A	N/A	N/A	20/12/2023	COMPLETED
946	UPS 650V-360W 4 outlet, APC BVX-PH	ITSMU Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/12/2023	20/12/2023	Government of the Philippines (current year's budget)					15,200.00		N/A	N/A	N/A	N/A	N/A	20/12/2023	COMPLETED
947	HDMI Wireless Transmitter and Receiver, 1080P 60HZ mini Wireless HDMI Extension Kit with 5 GHz 50M/164ft, FEELWORD WSP HDMI	ITSMU Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/12/2023	20/12/2023	Government of the Philippines (current year's budget)					23,000.00		N/A	N/A	N/A	N/A	N/A	20/12/2023	COMPLETED
948	Chassis Fan RGB, 80mm	ITSMU Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/12/2023	20/12/2023	Government of the Philippines (current year's budget)					400.00		N/A	N/A	N/A	N/A	N/A	20/12/2023	COMPLETED

Code (APP)	Procurement Program/Project	PMO/Etc User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advt/Post of ITB	Pre bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post/Deal	Date or SAC Assent/Resolution Recommending Award	Notice of Award	Contract Signing	Notify to Process	Delivery Completion 2023	Inspection and Acceptance	Total	NoCR	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Deal	Delivery/Completion/Acceptance (if Applicable)		
949	USB 3.0 to Gigabit Ethernet Network Adapter TP LINK	ITSMU Staff	No	Shopping 52 (1b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/12/2023	20/12/2023	Government of the Philippines (current year's budget)				2,400.00			N/A	N/A	N/A	N/A	N/A	20/12/2023	COMPLETED
950	DESKTOP COMPUTER Processor: AMD Ryzen 5 5600G Motherboard: ELOSTER A520M Memory Slot: 2 M.2 Support: Yes SATA 6BPS: YES USB GEN 3.2 GEN1: YES DISPLAY PORT: HDMI/DISPLAY PORT Networking: Integrated 10/100/1000 ETHERNET Audio: Integrated DDR4 8GB PC3200 Storage: SEAGATE HDD 1TB Optical Drive: ASUS DVDRW Graphics: PALIT GEFORCE GTX1650 4GB WIFI: MERCUSYS MAX80E WIFI + BT MONITOR: VIEWPLUS 24HI IPS 75HZ A4TECH KEYBOARD/ MOUSE USB NEUTRON LITE ATX CASE POWER SUPPLY: RAMSTA 850W BRONZE AVR: SECURE 500W OPERATING SYSTEM: WINDOWS 11 PRO	ITSMU Staff	No	Shopping 52 (1b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/12/2023	20/12/2023	Government of the Philippines (current year's budget)				46,200.00			N/A	N/A	N/A	N/A	N/A	20/12/2023	COMPLETED
951	1 TB HDD, Seagate baracuda 1TB	ITSMU Staff	No	Shopping 52 (1b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/12/2023	20/12/2023	Government of the Philippines (current year's budget)				3,600.00			N/A	N/A	N/A	N/A	N/A	20/12/2023	COMPLETED
952	8GB DDR4 RAM, Kingston DDR4 8GB PC3200	ITSMU Staff	No	Shopping 52 (1b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/12/2023	20/12/2023	Government of the Philippines (current year's budget)				1,380.00			N/A	N/A	N/A	N/A	N/A	20/12/2023	COMPLETED
953	CPU Casing, Neutron Lite	ITSMU Staff	No	Shopping 52 (1b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/12/2023	20/12/2023	Government of the Philippines (current year's budget)				1,380.00			N/A	N/A	N/A	N/A	N/A	20/12/2023	COMPLETED
954	Power Supply 650 Watts, ITT 700W	ITSMU Staff	No	Shopping 52 (1b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/12/2023	20/12/2023	Government of the Philippines (current year's budget)				670.00			N/A	N/A	N/A	N/A	N/A	20/12/2023	COMPLETED
955	UPS, APC 650VA	ITSMU Staff	No	Shopping 52 (1b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/12/2023	20/12/2023	Government of the Philippines (current year's budget)				2,980.00			N/A	N/A	N/A	N/A	N/A	20/12/2023	COMPLETED
956	AVR w 220-230V, SECURE 500W	ITSMU Staff	No	Shopping 52 (1b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/12/2023	20/12/2023	Government of the Philippines (current year's budget)				280.00			N/A	N/A	N/A	N/A	N/A	20/12/2023	COMPLETED
957	Processor, AMD Ryzen 5 5600G	ITSMU Staff	No	Shopping 52 (1b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/12/2023	20/12/2023	Government of the Philippines (current year's budget)				9,200.00			N/A	N/A	N/A	N/A	N/A	20/12/2023	COMPLETED
958	Motherboard, BIOSTAR A520MH	ITSMU Staff	No	Shopping 52 (1b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/12/2023	20/12/2023	Government of the Philippines (current year's budget)				4,000.00			N/A	N/A	N/A	N/A	N/A	20/12/2023	COMPLETED
959	Printer w/ Scanner, Photocopier and WiFi, EPSON L6490	ITSMU Staff	No	Shopping 52 (1b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/12/2023	20/12/2023	Government of the Philippines (current year's budget)				28,280.00			N/A	N/A	N/A	N/A	N/A	20/12/2023	COMPLETED

Code (PAP)	Procurement Program/Project	PAPU End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Contractors							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advt/Post of ITB	Pre-bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual.	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion 2023	Inspection and Acceptance	Total	NOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual.	Delivery/Completion 2023		
960	Solar Outdoor Floodlight 100W (Perimeter lights), 10 sets	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/12/2023	22/12/2023	Government of the Philippines (current year's budget)					39,500.00		N/A	N/A	N/A	N/A	N/A	22/12/2023	COUPLED
961	Annual Software Subscription, Microsoft 365 (E3) 65 licenses	ITSMU Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/12/2023	26/12/2023	Government of the Philippines (current year's budget)					76,812.20		N/A	N/A	N/A	N/A	N/A	26/12/2023	COUPLED
962	Annual Software Subscription, Microsoft 365 (E3) 65 licenses	Scholarship Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/12/2023	26/12/2023	Government of the Philippines (current year's budget)					61,455.36		N/A	N/A	N/A	N/A	N/A	26/12/2023	COUPLED
963	Steel Cabinet w/ vault, 2 drawers, Gray	Iccos Ser/PSTO Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/12/2023	26/12/2023	Government of the Philippines (current year's budget)					30,870.00		N/A	N/A	N/A	N/A	N/A	26/12/2023	COUPLED
964	Jacket, customized with embroidered LOGO for ICIEERD	ICIEERD Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/12/2023	26/12/2023	Government of the Philippines (current year's budget)					50,000.00		N/A	N/A	N/A	N/A	N/A	26/12/2023	COUPLED
965	Wall Mounted cooker Hood	DOST1 Regional Director	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/12/2023	26/12/2023	Government of the Philippines (current year's budget)					5,800.00		N/A	N/A	N/A	N/A	N/A	26/12/2023	COUPLED
966	Meals, Year End Meeting	DOST1 Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/12/2023	26/12/2023	Government of the Philippines (current year's budget)					217,210.00		N/A	N/A	N/A	N/A	N/A	26/12/2023	COUPLED
967	Portable External Solid State Drive, WD., 1TB	S &T Promo Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/12/2023	26/12/2023	Government of the Philippines (current year's budget)					16,148.00		N/A	N/A	N/A	N/A	N/A	26/12/2023	COUPLED
968	Alloy Adjustable Tripod Stand Swivel BENRO	S &T Promo Staff		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/12/2023	26/12/2023	Government of the Philippines (current year's budget)					9,000.00		N/A	N/A	N/A	N/A	N/A	26/12/2023	COUPLED
969	Lavalier Wireless Microphone	S &T Promo Staff		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/12/2023	26/12/2023	Government of the Philippines (current year's budget)					21,000.00		N/A	N/A	N/A	N/A	N/A	26/12/2023	COUPLED
970	Multifunction/All-in-One WiFi Ink Tank Printer EPSON L5290	S &T Promo Staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/12/2023	26/12/2023	Government of the Philippines (current year's budget)					15,795.00		N/A	N/A	N/A	N/A	N/A	26/12/2023	COUPLED
971	LAPTOP COMPUTER MacBook Air Apple M2 Chip 256GB -Starlight	DOST1 Regional Director	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/12/2023	26/12/2023	Government of the Philippines (current year's budget)					77,300.00		N/A	N/A	N/A	N/A	N/A	26/12/2023	COUPLED
972	External SSD, WD, Capacity: 500GB, Type: SSD	DOST1 Regional Director	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/12/2023	26/12/2023	Government of the Philippines (current year's budget)					4,400.00		N/A	N/A	N/A	N/A	N/A	26/12/2023	COUPLED
973	Camera Lens	S &T PROMO staff	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/12/2023	26/12/2023	Government of the Philippines (current year's budget)					75,596.00		N/A	N/A	N/A	N/A	N/A	4529	COUPLED

Total Allocated Budget of Procurement Activities	-	-	-	-
Total Contract Price of Procurement Activities Conducted	-	-	42,681,084.26	-
Total Savings (Total Allocated Budget - Total Contract Price)	-	-	-	-

Code (APP)	Procurement Program/Project	PMO/Exco User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cash (PnP)			List of invited Observers	Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Advt/Pst of ITB	Pre-Qld Cert	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion 2023	Inspection and Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Qld Cert	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if Applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
Supply, Delivery, and Installation of 5CMD Solar-Powered Desalination System	Pengashan Staff	No	Competitive Bidding	25/08/2023	6-15/09/2023	15/09/2023	26/09/2023	26/09/2023	02/10/2023	20/10/2023	02/10/2023	16/10/2023	04/10/2023	06/10/2023	N/A	N/A	Government of the Philippines (current year's budget)				2,999,880.00		2	15/08/2023	26/08/2023	26/09/2023	07/09/2023	26/09/2023	N/A	Awarded with issued Notice of Award
Total Alotted Budget of On-going Procurement Activities																														

Prepared by:

NIDA P. CLAVERON
BAO Secretariat

Recommended for Approval by:

DECETH-1380 P. LIBUNAO
BAC Chairperson

APPROVED:

DR. TERESITA A. TABAGO
Head of Procuring Entity