

**DEPARTMENT OF SCIENCE & TECHNOLOGY  
REGIONAL OFFICE NO. 1  
PROCUREMENT MONITORING REPORT (AS OF January 1 to June 30, 2022)**

| Procurement Monitoring Report (As of January 1 to June 30, 2022) |   |                     |                     |                             |                |              |                   |                  |                |           |                 |                  |                   |                           |                          |           |              |                     |       |                               |                           |               |              |                   |                  |                |           |   |                  |                 |           |
|--|---|---------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------------|--------------------------|-----------|--------------|---------------------|-------|-------------------------------|---------------------------|---------------|--------------|-------------------|------------------|----------------|-----------|---|------------------|-----------------|-----------|
| Code (FAP)   | Procurement Program/Project                         | PBO/ End-User       | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                 |                  |                   |                           |                          | ABC (PhP) |              | Contract Cost (PhP) |       | Date of Receipt of invitation |                           |               |              |                   |                  |                |           | Remarks (Explaining changes from the APP) |                  |                 |           |
|  |   |                     |                     | Pre-Proc Conference         | Ad/Post of ITB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion 2022 | Acceptance Turnover 2022 |           |              |                     |       |                               |                           |               |              |                   |                  |                |           |   |                  |                 |           |
|  |   |                     |                     |                             |                |              |                   |                  |                |           |                 |                  |                   |                           | Total                    | MOO E     | CO           | Total               | MOO E | CO                            | List of Invited Observers | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award                           | Contract Signing | Delivery/Accept |           |
| 1  | Fish Nets/Mesh size: #17, Height:2.5m               | Tilapia Proj. staff | NP SVP              | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 130,730.00                | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 2  | Nylon Rope (Evelon Cord) #12X200m                   | Tilapia Proj. staff | NP SVP              | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 12,750.00                 | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 3  | Nylon Rope (Evelon Cord) #4, 200m                   | Tilapia Proj. staff | NP SVP              | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 2,516.00                  | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 4  | Gitter, 1/2 mm                                      | Tilapia Proj. staff | NP SVP              | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 270.00                    | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 5  | Mosquito Net  | Tilapia Proj. staff | NP SVP              | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 114.00                    | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 6  | Tilapia Floating Feeds Starter, 25kg                | Tilapia Proj. staff | NP SVP              | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 71,292.00                 | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 7  | Tilapia Floating Feeds Grower, 25kg                 | Tilapia Proj. staff | NP SVP              | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 137,176.00                | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 8  | Tilapia Floating Feeds Finisher, 25kg               | Tilapia Proj. staff | NP SVP              | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 67,912.00                 | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 9  | Fingerlings- Nile Tilapia ( <i>O. niloticus</i> )   | Tilapia Proj. staff | NP SVP              | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 38,750.00                 | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 10   | Fingerlings- Saline Tilapia ( <i>O. molobrion</i> ) | Tilapia Proj. staff | NP SVP              | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 25,200.00                 | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 11   | Signing pen, 0.5, blue, Energel                     | Tilapia Proj. staff | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 6,120.00                  | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 12   | Balpen, 50's, Flex Stick                            | Tilapia Proj. staff | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 1,500.00                  | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 13   | Pencil, Mongol 2                                    | Tilapia Proj. staff | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 216.00                    | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 14   | Masking tape, 1.5"                                  | Tilapia Proj. staff | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 340.00                    | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 15   | Packing tape, brown, 2"                             | Tilapia Proj. staff | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 350.00                    | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 16   | Duct tape, 2"                                       | Tilapia Proj. staff | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 206.00                    | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 17   | Scotch tape, transparent, 2"                        | Tilapia Proj. staff | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 350.00                    | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 18   | Scotch tape, transparent, 1"                        | Tilapia Proj. staff | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 110.00                    | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 19   | Bond paper, A4, 80gsm                               | Tilapia Proj. staff | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 3,100.00                  | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 20   | Bond paper, long, 80gsm                             | Tilapia Proj. staff | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 1,875.00                  | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 21   | Special Paper, A4, 100's, 220gsm                    | Tilapia Proj. staff | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 660.00                    | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 22   | Special Paper, long, 100's, 80gsm                   | Tilapia Proj. staff | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 810.00                    | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 23   | Folder, A4, white, 100's                            | Tilapia Proj. staff | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 600.00                    | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 24   | Folder, long, white, 100's                          | Tilapia Proj. staff | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 600.00                    | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 25   | Envelope, expended, long, 100's                     | Tilapia Proj. staff | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 1,800.00                  | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 26   | Envelope, brown, A4, 100's                          | Tilapia Proj. staff | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 300.00                    | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 27   | Envelope, brown, long, 100's                        | Tilapia Proj. staff | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 300.00                    | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 28   | Paper clip, big                                     | Tilapia Proj. staff | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 150.00                    | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 29   | Blinder clip, 1"                                    | Tilapia Proj. staff | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 180.00                    | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 30   | Alcohol, Greencross                                 | Tilapia Proj. staff | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 4,100.00                  | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 31   | Foot rule, 12'                                      | Tilapia Proj. staff | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 235.00                    | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 32   | Tissue paper, 12's, JOY                             | Tilapia Proj. staff | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 2,040.00                  | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 33   | Paper Cutter, 15"x18"                               | Tilapia Proj. staff | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 1,520.00                  | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 34   | Face mask, 3 ply                                    | Tilapia Proj. staff | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 1,600.00                  | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 35   | KN95 Mask, 10's                                     | Tilapia Proj. staff | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | CEST Tilapia |                     |       |                               | 2,600.00                  | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 36   | Bond paper, A4, 80gsm                               | Tilapia Proj. staff | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | General Fund |                     |       |                               | 1,300.00                  | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 37   | Bond Paper, long, 80gsm                             | Tilapia Proj. staff | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | General Fund |                     |       |                               | 1,425.00                  | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 38   | Paper clip, big, vinyl                              | Tilapia Proj. staff | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | General Fund |                     |       |                               | 140.00                    | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 39   | Paper clip, small, vinyl                            | Tilapia Proj. staff | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | General Fund |                     |       |                               | 75.00                     | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 40   | Binder Clip, 2"                                     | Tilapia Proj. staff | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | General Fund |                     |       |                               | 252.00                    | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 41   | Binder Clip, 1"                                     | Tilapia Proj. staff | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | General Fund |                     |       |                               | 90.00                     | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 42   | Binder Clip, 3/4"                                   | CEST Staff          | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | General Fund |                     |       |                               | 45.00                     | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 43   | Memo pad, 2x3, Post-it                              | CEST Staff          | Shopping            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                       | Feb. 15                  | Feb. 15   | General Fund |                     |       |                               | 375.00                    | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A              | N/A             | COMPLETED |
| 44   | Signing pen, blue, 0.5, energel                     | CEST Staff          | Shopping            | N/A                         | N/A            | N/A          | N/A               |                  |                |           |                 |                  |                   |                           |                          |           |              |                     |       |                               |                           |               |              |                   |                  |                |           |   |                  |                 |           |



| Code (PAP) | Procurement  | Program/Project         | PMO              | End-User | Mode of Procurement | Actual Procurement Activity |       |                 |     |              |       |                   |       |                  |     |                | Source of Funds | ABC (PhP) |               | Contract Cost (PhP) |                   | List of Invited Observers | Date of Receipt of Invitation |                   |                 |                           |                 |                           |     |     | Remarks (Explaining changes from the APP) |       |     |       |       |     |               |              |                   |                  |                |           |                 |                  |                 |
|------------|--|-------------------------|------------------|----------|---------------------|-----------------------------|-------|-----------------|-----|--------------|-------|-------------------|-------|------------------|-----|----------------|-----------------|-----------|---------------|---------------------|-------------------|---------------------------|-------------------------------|-------------------|-----------------|---------------------------|-----------------|---------------------------|-----|-----|---|-------|-----|-------|-------|-----|---------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-----------------|
|            |  |                         |                  |          |                     | Pre-Proc Conference         |       | Adv/Post of ITB |     | Pre-bid Conf |       | Eligibility Check |       | Sub/Open of Bids |     | Bid Evaluation |                 | Post Qual |               | Notice of Award     |                   | Contract Signing          |                               | Notice to Proceed |                 | Delivery/ Completion 2022 |                 | Acceptance/ Turnover 2022 |     |     | Total                                     | M&O E | CO  | Total | M&O E | CO  | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/Accept |
|            |  |                         |                  |          |                     | Test                        | E&E   | MOE             | CO  | Total        | M&O E | CO                | Total | M&O E            | CO  | Total          | M&O E           | CO        | Pre-Proc Conf | Pre-bid Conf        | Eligibility Check | Sub/Open of Bids          | Bid Evaluation                | Post Qual         | Notice of Award | Contract Signing          | Delivery/Accept |                           |     |     |   |       |     |       |       |     |               |              |                   |                  |                |           |                 |                  |                 |
| 123        | Masonry Drill bit, 3mm-12mm  | DOST 1 ORD Staff        | Shopping         | N/A      | N/A                 | N/A                         | N/A   | N/A             | N/A | N/A          | N/A   | N/A               | N/A   | N/A              | N/A | N/A            | N/A             | N/A       | Feb. 23       | Feb. 23             | MEIC FUND         |                           |                               | 2,200.00          |                 |                           | N/A             | N/A                       | N/A | N/A | N/A                                       | N/A   | N/A | N/A   | N/A   | N/A | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED       |                  |                 |
| 124        | Tarpaulin, various sizes, 14 pcs   | CEST Staff              | Shopping         | N/A      | N/A                 | N/A                         | N/A   | N/A             | N/A | N/A          | N/A   | N/A               | N/A   | N/A              | N/A | N/A            | N/A             | N/A       | Feb. 23       | Feb. 23             | CEST Fund         |                           |                               | 5,723.00          |                 |                           | N/A             | N/A                       | N/A | N/A | N/A                                       | N/A   | N/A | N/A   | N/A   | N/A | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED       |                  |                 |
| 125        | Tarpaulin, various sizes, 2 pcs  | DOST 1 ORD Staff        | Shopping         | N/A      | N/A                 | N/A                         | N/A   | N/A             | N/A | N/A          | N/A   | N/A               | N/A   | N/A              | N/A | N/A            | N/A             | N/A       | Feb. 23       | Feb. 23             | GAD Fund          |                           |                               | 1,518.00          |                 |                           | N/A             | N/A                       | N/A | N/A | N/A                                       | N/A   | N/A | N/A   | N/A   | N/A | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED       |                  |                 |
| 126        | Swing Door: 85cm x 180cm   | PSTC Pang Staff         | Shopping         | N/A      | N/A                 | N/A                         | N/A   | N/A             | N/A | N/A          | N/A   | N/A               | N/A   | N/A              | N/A | N/A            | N/A             | N/A       | Feb. 23       | Feb. 23             | General Fund      |                           |                               | 12,500.00         |                 |                           | N/A             | N/A                       | N/A | N/A | N/A                                       | N/A   | N/A | N/A   | N/A   | N/A | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED       |                  |                 |
| 127        | Sliding Window: 162cm x 94.5cm   | PSTC Pang Staff         | Shopping         | N/A      | N/A                 | N/A                         | N/A   | N/A             | N/A | N/A          | N/A   | N/A               | N/A   | N/A              | N/A | N/A            | N/A             | N/A       | Feb. 23       | Feb. 23             | General Fund      |                           |                               | 4,500.00          |                 |                           | N/A             | N/A                       | N/A | N/A | N/A                                       | N/A   | N/A | N/A   | N/A   | N/A | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED       |                  |                 |
| 128        | Swing Door with Fix Panel  | PSTC Pang Staff         | Shopping         | N/A      | N/A                 | N/A                         | N/A   | N/A             | N/A | N/A          | N/A   | N/A               | N/A   | N/A              | N/A | N/A            | N/A             | N/A       | Feb. 23       | Feb. 23             | General Fund      |                           |                               | 19,000.00         |                 |                           | N/A             | N/A                       | N/A | N/A | N/A                                       | N/A   | N/A | N/A   | N/A   | N/A | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED       |                  |                 |
| 129        | Hotel Accommodation  | DOST 1 Staff            | NP - Small Value | N/A      | N/A                 | N/A                         | N/A   | N/A             | N/A | N/A          | N/A   | N/A               | N/A   | N/A              | N/A | N/A            | N/A             | N/A       | Feb. 15       | Feb. 15             | General Fund      |                           |                               | 39,139.00         |                 |                           | N/A             | N/A                       | N/A | N/A | N/A                                       | N/A   | N/A | N/A   | N/A   | N/A | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED       |                  |                 |
| 130        | Photographic Services  | DOST 1 Staff            | NP - Small Value | N/A      | N/A                 | N/A                         | N/A   | N/A             | N/A | N/A          | N/A   | N/A               | N/A   | N/A              | N/A | N/A            | N/A             | N/A       | Feb. 15       | Feb. 15             | General Fund      |                           |                               | 8,000.00          |                 |                           | N/A             | N/A                       | N/A | N/A | N/A                                       | N/A   | N/A | N/A   | N/A   | N/A | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED       |                  |                 |
| 131        | Meals  | DOST 1 Staff            | NP - Small Value | N/A      | N/A                 | N/A                         | N/A   | N/A             | N/A | N/A          | N/A   | N/A               | N/A   | N/A              | N/A | N/A            | N/A             | N/A       | Feb. 15       | Feb. 15             | General Fund      |                           |                               | 24,315.00         |                 |                           | N/A             | N/A                       | N/A | N/A | N/A                                       | N/A   | N/A | N/A   | N/A   | N/A | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED       |                  |                 |
| 132        | Van Rental   | CEST Staff              | Shopping         | N/A      | N/A                 | N/A                         | N/A   | N/A             | N/A | N/A          | N/A   | N/A               | N/A   | N/A              | N/A | N/A            | N/A             | N/A       | Feb. 21       | Feb. 21             | CEST Fund         |                           |                               | 14,000.00         |                 |                           | N/A             | N/A                       | N/A | N/A | N/A                                       | N/A   | N/A | N/A   | N/A   | N/A | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED       |                  |                 |
| 133        | Test Materials for Election  | Electon Calliters       | Shopping         | N/A      | N/A                 | N/A                         | N/A   | N/A             | N/A | N/A          | N/A   | N/A               | N/A   | N/A              | N/A | N/A            | N/A             | N/A       | Feb. 23       | Feb. 23             | COMELEC Fund      |                           |                               | 18,750.00         |                 |                           | N/A             | N/A                       | N/A | N/A | N/A                                       | N/A   | N/A | N/A   | N/A   | N/A | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED       |                  |                 |
| 134        | Printer, L5200   | Scholarship Staff       | Shopping         | N/A      | N/A                 | N/A                         | N/A   | N/A             | N/A | N/A          | N/A   | N/A               | N/A   | N/A              | N/A | N/A            | N/A             | N/A       | Feb. 23       | Feb. 23             | RAT687 Fund       |                           |                               | 16,500.00         |                 |                           | N/A             | N/A                       | N/A | N/A | N/A                                       | N/A   | N/A | N/A   | N/A   | N/A | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED       |                  |                 |
| 135        | Plaques, 6 pcs   | ISTART staff            | Shopping         | N/A      | N/A                 | N/A                         | N/A   | N/A             | N/A | N/A          | N/A   | N/A               | N/A   | N/A              | N/A | N/A            | N/A             | N/A       | Feb. 23       | Feb. 23             | Istart Fund       |                           |                               | 13,200.00         |                 |                           | N/A             | N/A                       | N/A | N/A | N/A                                       | N/A   | N/A | N/A   | N/A   | N/A | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED       |                  |                 |
| 136        | Battery 2SM for Crosswind  | DOST 1 Driver           | NP - Small Value | N/A      | N/A                 | N/A                         | N/A   | N/A             | N/A | N/A          | N/A   | N/A               | N/A   | N/A              | N/A | N/A            | N/A             | N/A       | Mar-03        | Mar-03              | General Fund      |                           |                               | 9,800.00          |                 |                           | N/A             | N/A                       | N/A | N/A | N/A                                       | N/A   | N/A | N/A   | N/A   | N/A | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED       |                  |                 |
| 137        | Tokens   | Scholarship Staff       | NP - Small Value | N/A      | N/A                 | N/A                         | N/A   | N/A             | N/A | N/A          | N/A   | N/A               | N/A   | N/A              | N/A | N/A            | N/A             | N/A       | Mar-03        | Mar-03              | RA7887 Fund       |                           |                               | 63,140.00         |                 |                           | N/A             | N/A                       | N/A | N/A | N/A                                       | N/A   | N/A | N/A   | N/A   | N/A | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED       |                  |                 |
| 138        | Van Rental   | CEST Staff              | Shopping         | N/A      | N/A                 | N/A                         | N/A   | N/A             | N/A | N/A          | N/A   | N/A               | N/A   | N/A              | N/A | N/A            | N/A             | N/A       | Mar-03        | Mar-03              | CEST Fund         |                           |                               | 12,500.00         |                 |                           | N/A             | N/A                       | N/A | N/A | N/A                                       | N/A   | N/A | N/A   | N/A   | N/A | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED       |                  |                 |
| 139        | Token for Resource Persons for the 2022 NWMC   | GAD staff               | NP - Small Value | N/A      | N/A                 | N/A                         | N/A   | N/A             | N/A | N/A          | N/A   | N/A               | N/A   | N/A              | N/A | N/A            | N/A             | N/A       | Mar-03        | Mar-03              | GAD Fund          |                           |                               | 13,988.00         |                 |                           | N/A             | N/A                       | N/A | N/A | N/A                                       | N/A   | N/A | N/A   | N/A   | N/A | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED       |                  |                 |
| 140        | Ink Refill, #510, black  | RnD Staff               | Shopping         | N/A      | N/A                 | N/A                         | N/A   | N/A             | N/A | N/A          | N/A   | N/A               | N/A   | N/A              | N/A | N/A            | N/A             | N/A       | Mar-10        | Mar-10              | GIA RnD Fund      |                           |                               | 16,957.50         |                 |                           | N/A             | N/A                       | N/A | N/A | N/A                                       | N/A   | N/A | N/A   | N/A   | N/A | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED       |                  |                 |
| 141        | Ink Refill #511, colored   | RnD Staff               | Shopping         | N/A      | N/A                 | N/A                         | N/A   | N/A             | N/A | N/A          | N/A   | N/A               | N/A   | N/A              | N/A | N/A            | N/A             | N/A       | Mar-10        | Mar-10              | GIA RnD Fund      |                           |                               | 14,996.00         |                 |                           | N/A             | N/A                       | N/A | N/A | N/A                                       | N/A   | N/A | N/A   | N/A   | N/A | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED       |                  |                 |
| 142        | Clear Plastic Sheet Protector A4, 11 hole, thick, Binder Refill, 20 pcs/pack                 | RnD Staff               | Shopping         | N/A      | N/A                 | N/A                         | N/A   | N/A             | N/A | N/A          | N/A   | N/A               | N/A   | N/A              | N/A | N/A            | N/A             | N/A       | Mar-10        | Mar-10              | GIA RnD Fund      |                           |                               | 550.00            |                 |                           | N/A             | N/A                       | N/A | N/A | N/A                                       | N/A   | N/A | N/A   | N/A   | N/A | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED       |                  |                 |
| 143        | Stationary Magnetic Aluminum White Board 61x61cm with magnets, eraser and marker             | RnD Staff               | Shopping         | N/A      | N/A                 | N/A                         | N/A   | N/A             | N/A | N/A          | N/A   | N/A               | N/A   | N/A              | N/A | N/A            | N/A             | N/A       | Mar-10        | Mar-10              | GIA RnD Fund      |                           |                               | 1,520.00          |                 |                           | N/A             | N/A                       | N/A | N/A | N/A                                       | N/A   | N/A | N/A   | N/A   | N/A | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED       |                  |                 |
| 144        | White Board Marker, assorted, dry erase and quick dry, fin pt. blk, green, red, blue 4pcs/pk | RnD Staff               | Shopping         | N/A      | N/A                 | N/A                         | N/A   | N/A             | N/A | N/A          | N/A   | N/A               | N/A   | N/A              | N/A | N/A            | N/A             | N/A       | Mar-10        | Mar-10              | GIA RnD Fund      |                           |                               | 544.00            |                 |                           | N/A             | N/A                       | N/A | N/A | N/A                                       | N/A   | N/A | N/A   | N/A   | N/A | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED       |                  |                 |
| 145        | Cabinet, Melamine Finish in Color D 500mmWx1000mmxH 750mm                                    | PSTC Ilocos Norte Staff | Shopping         | N/A      | N/A                 | N/A                         | N/A   | N/A             | N/A | N/A          | N/A   | N/A               | N/A   | N/A              | N/A | N/A            | N/A             | N/A       | Mar-10        | Mar-10              | General Fund      |                           |                               | 14,820.00         |                 |                           | N/A             | N/A                       | N/A | N/A | N/A                                       | N/A   | N/A | N/A   | N/A   | N/A | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED       |                  |                 |
| 146        | Office Chair, Chrome Base, Butterfly   | PSTC Ilocos Norte Staff | Shopping         | N/A      | N/A                 | N/A                         | N/A   | N/A             | N/A | N/A          | N/A   | N/A               | N/A   | N/A              | N/A | N/A            | N/A             | N/A       | Mar-10        | Mar-10              | General Fund      |                           |                               | 38,100.00         |                 |                           | N/A             | N/A                       | N/A | N/A | N/A                                       | N/A   | N/A | N/A   | N/A   | N/A | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED       |                  |                 |
| 147        | Adult Weighing Scale with Height Measurement   | CEST staff              | Shopping         | N/A      | N/A                 | N/A                         | N/A   | N/A             | N/A | N/A          | N/A   | N/A               | N/A   | N/A              | N/A | N/A            | N/A             | N/A       | Mar-03        | Mar-03              | CEST Fund         |                           |                               | 20,000.00         |                 |                           | N/A             | N/A                       | N/A | N/A | N/A                                       | N/A   | N/A | N/A   | N/A   | N/A | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED       |                  |                 |
| 148        | Licenses of Radio Communications   | CEST staff              | Shopping         | N/A      | N/A                 | N/A                         | N/A   | N/A             | N/A | N/A          | N/A   | N/A               | N/A   | N/A              | N/A | N/A            | N/A             | N/A       | Mar-03        | Mar-03              | CEST Fund         |                           |                               | 55,980.00         |                 |                           | N/A             | N/A                       | N/A | N/A | N/A                                       | N/A   | N/A | N/A   | N/A   | N/A | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED       |                  |                 |
| 149        | Wafer Tank, Stainless Steel  | DOST 1 Staff            | Shopping         | N/A      | N/A                 | N/A                         | N/A   | N/A             | N/A | N/A          | N/A   | N/A               | N/A   | N/A              | N/A | N/A            | N/A             | N/A       | Mar-07        | Mar-07              | General Fund      |                           |                               | 8,000.00          |                 |                           | N/A             | N/A                       | N/A | N/A | N/A                                       | N/A   | N/A | N/A   | N/A   | N/A | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED       |                  |                 |
| 150        | Sodium Ascorbate+Zinc Sulfate, 4's   | DOST 1 Staff            | Shopping         | N/A      | N/A                 | N/A                         | N/A   | N/A             | N/A | N/A          | N/A   | N/A               | N/A   | N/A              | N/A | N/A            | N/A             | N/A       | Mar-11        | Mar-11              | GAD Fund          |                           |                               | 19,888.00         |                 |                           | N/A             | N/A                       | N/A | N/A | N/A                                       | N/A   | N/A | N/A   | N/A   | N/A | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED       |                  |                 |
| 151        | Labor of fish cagee  | CEST staff              | Shopping         | N/A      | N/A                 | N/A                         | N/A</ |                 |     |              |       |                   |       |                  |     |                |                 |           |               |                     |                   |                           |                               |                   |                 |                           |                 |                           |     |     |   |       |     |       |       |     |               |              |                   |                  |                |           |                 |                  |                 |

| Code (PAR) | Procurement  | Program/Project | PMO           | End-User | Mode of Procurement | Actual Procurement Activity |                 |                 |                   |                  |                |                   |                 |                  |                   |                           | Source of Funds           | ABC (PhP)    |       |                 | Contract Cost (PhP) |                  |    | List of Invited Observers | Date of Receipt of Invitation |                           |                  |                           |           |                 |                  |                 |     |           | Remarks (Explaining changes from the APP) |    |               |              |                   |                  |                |           |                 |                  |                 |
|------------|--|-----------------|---------------|----------|---------------------|-----------------------------|-----------------|-----------------|-------------------|------------------|----------------|-------------------|-----------------|------------------|-------------------|---------------------------|---------------------------|--------------|-------|-----------------|---------------------|------------------|----|---------------------------|-------------------------------|---------------------------|------------------|---------------------------|-----------|-----------------|------------------|-----------------|-----|-----------|---|----|---------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-----------------|
|            |  |                 |               |          |                     | Pre-Proc Conference         |                 | Adv/Post of ITB |                   | Pre-bid Conf     |                | Eligibility Check |                 | Sub/Open of Bids |                   | Bid Evaluation            |                           | Post Qual    |       | Notice of Award |                     | Contract Signing |    | Notice to Proceed         |                               | Delivery/ Completion 2022 |                  | Acceptance/ Turnover 2022 |           |                 | Total            | BMO E           | CO  | Total     | BMO E                                     | CO | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/Accept |
|            |  |                 |               |          |                     | Pre-Proc Conference         | Adv/Post of ITB | Pre-bid Conf    | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual         | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion 2022 | Acceptance/ Turnover 2022 | Total        | BMO E | CO              | Total               | BMO E            | CO | Pre-Proc Conf             | Pre-bid Conf                  | Eligibility Check         | Sub/Open of Bids | Bid Evaluation            | Post Qual | Notice of Award | Contract Signing | Delivery/Accept |     |           |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 183        | Tissue paper, 12's                                   |                 | TSD-Lab staff |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-22                    | Mar-22                    | CEST Fund    |       |                 |                     | 1,080.00         |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 184        | Alcohol, ethyl, 70%                                  |                 | TSD-Lab staff |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-22                    | Mar-22                    | CEST Fund    |       |                 |                     | 4,250.00         |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 185        | Disposable face mask, 3 ply                          |                 | TSD-Lab staff |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-22                    | Mar-22                    | CEST Fund    |       |                 |                     | 1,600.00         |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 186        | Thermal Scanner, handfree                            |                 | CEST staff    |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-22                    | Mar-22                    | CEST Fund    |       |                 |                     | 3,850.00         |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 187        | Sodium Ascorbate with zinc                           |                 | DOST1 staff   |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-22                    | Mar-22                    | CEST Fund    |       |                 |                     | 19,888.00        |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 188        | Plaques, 2 pcs                                       |                 | DOST1 staff   |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-22                    | Mar-22                    | CEST Fund    |       |                 |                     | 3,400.00         |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 189        | Wincleid (Toyota Grandia SHY 435                     |                 | DOST1 driver  |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-22                    | Mar-22                    | CEST Fund    |       |                 |                     | 12,000.00        |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 190        | Ball pen, blue 50's                                  |                 | DOST1 staff   |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-22                    | Mar-22                    | General Fund |       |                 |                     | 700.00           |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 191        | Ball pen, black, 50's                                |                 | DOST1 staff   |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-22                    | Mar-22                    | General Fund |       |                 |                     | 700.00           |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 192        | CD-R w/ case   |                 | DOST1 staff   |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-22                    | Mar-22                    | General Fund |       |                 |                     | 5,000.00         |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 193        | Board paper, A4                                      |                 | DOST1 staff   |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-22                    | Mar-22                    | General Fund |       |                 |                     | 500.00           |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 194        | Board paper, long                                    |                 | DOST1 staff   |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-22                    | Mar-22                    | General Fund |       |                 |                     | 500.00           |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 195        | Bond paper, subs. 24, A4, 5's                        |                 | DOST1 staff   |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-22                    | Mar-22                    | General Fund |       |                 |                     | 110,000.00       |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 196        | Bond paper, subs. 24, long, 5's                      |                 | DOST1 staff   |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | General Fund |       |                 |                     | 76,250.00        |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 197        | Cutter, HD   |                 | DOST1 staff   |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | General Fund |       |                 |                     | 1,975.00         |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 198        | Cutter blade   |                 | DOST1 staff   |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | General Fund |       |                 |                     | 260.00           |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 199        | Portable box   |                 | DOST1 staff   |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | General Fund |       |                 |                     | 9,900.00         |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 200        | Magazine File box                                    |                 | DOST1 staff   |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | General Fund |       |                 |                     | 1,700.00         |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 201        | Envelope, ordinary brown, A4, 100's                  |                 | DOST1 staff   |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | General Fund |       |                 |                     | 300.00           |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 202        | Envelope, ordinary, white, long, 100's               |                 | DOST1 staff   |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | General Fund |       |                 |                     | 300.00           |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 203        | Expanding envelope, long, 100's                      |                 | DOST1 staff   |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | General Fund |       |                 |                     | 4,500.00         |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 204        | Paper Fastener, plastic                              |                 | DOST1 staff   |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | General Fund |       |                 |                     | 1,280.00         |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 205        | Folder, expanding non tab green, 100's/pack          |                 | DOST1 staff   |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | General Fund |       |                 |                     | 4,000.00         |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 206        | Folder, morocco, long, 50's                          |                 | DOST1 staff   |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | General Fund |       |                 |                     | 850.00           |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 207        | Glue, 130grms  |                 | DOST1 staff   |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | General Fund |       |                 |                     | 804.00           |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 208        | Report Cover Folder A4, built in plastic fastener, b |                 | DOST1 staff   |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | General Fund |       |                 |                     | 900.00           |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 209        | Report Cover Folder long, built in plastic fastener, |                 | DOST1 staff   |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | General Fund |       |                 |                     | 960.00           |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 210        | Logbook, 150 pages                                   |                 | DOST1 staff   |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | General Fund |       |                 |                     | 410.00           |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 211        | Logbook, 200 pages                                   |                 | DOST1 staff   |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | General Fund |       |                 |                     | 450.00           |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 212        | Paper clip, big                                      |                 | DOST1 staff   |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | General Fund |       |                 |                     | 600.00           |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 213        | Paper clip, small                                    |                 | DOST1 staff   |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | General Fund |       |                 |                     | 300.00           |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 214        | Paper cutter, wood based 15x18                       |                 | DOST1 staff   |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | General Fund |       |                 |                     | 20,500.00        |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 215        | Mailing envelope, long, white                        |                 | DOST1 staff   |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | General Fund |       |                 |                     | 1,920.00         |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 216        | Plastic Separator/index Tab Divider                  |                 | DOST1 staff   |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | General Fund |       |                 |                     | 75.00            |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 217        | Pentel pen, black 12's                               |                 | DOST1 staff   |          | NP - Small Value    | N/A                         | N/A             | N/A             | N/A               | N/A              | N/A            | N/A               | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | General Fund |       |                 |                     | 1,056.00         |    |                           | N/A                           | N/A                       | N/A              | N/A                       | N/A       | N/A             | N/A              | N/A             | N/A | COMPLETED |   |    |               |              |                   |                  |                |           |                 |                  |                 |
| 218        | Pentel pen, blue 12's                                |                 | DOST1 staff   |          | NP - Small Value    | N/A                         |                 |                 |                   |                  |                |                   |                 |                  |                   |                           |                           |              |       |                 |                     |                  |    |                           |                               |                           |                  |                           |           |                 |                  |                 |     |           |   |    |               |              |                   |                  |                |           |                 |                  |                 |

| Code (PAP) | Procurement Program/Project                   | PMO/ End-User       | Mode of Procurement | Actual Procurement Activity |                  |              |                   |                  |                |           |                 |                  |                   |                           |                           | ABC (PnP)   | Contract Cost (PnP) |       |       | Date of Receipt of Invitation |                           |               |              |                   |                  |                |           | 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 | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion 2022 | Acceptance/ Turnover 2022 |             | Source of Funds     | Total | MOU E | CO                            | List of Invited Observers | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award                           |
| 247        | Toilet Tissue Paper, 2-ply, 100% recycled     | RXBOX Staff         | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | RXBOX DOH   | 1,230.00            | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 248        | Tissue, interfolded paper towel               | RXBOX Staff         | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | RXBOX DOH   | 350.00              | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 249        | Sign Pen, blue, 12s, Energel                  | RXBOX Staff         | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | RXBOX DOH   | 5,520.00            | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 250        | Sign Pen, black, 12s, Energel                 | RXBOX Staff         | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | RXBOX DOH   | 5,520.00            | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 251        | Envelope, ordinary brown, long, 100s          | RXBOX Staff         | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | RXBOX DOH   | 300.00              | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 252        | Plastic envelope, long, ordinary              | RXBOX Staff         | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | RXBOX DOH   | 1,000.00            | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 253        | Folder, long, white, 100s                     | RXBOX Staff         | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | RXBOX DOH   | 600.00              | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 254        | Tape, Scotch, 1", transparent                 | RXBOX Staff         | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | RXBOX DOH   | 220.00              | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 255        | Clip, backfold, all metal, clamping, 25mm     | RXBOX Staff         | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | RXBOX DOH   | 48.00               | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 256        | Clip, backfold, all metal, clamping, 50mm     | RXBOX Staff         | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | RXBOX DOH   | 252.00              | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 257        | Pentel pen, black, 12s, Pilot                 | RXBOX Staff         | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | RXBOX DOH   | 1,056.00            | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 258        | White board marker, black, 12s, Pilot         | RXBOX Staff         | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | RXBOX DOH   | 816.00              | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 259        | Envelope, expanding, long, with garter, brown | RXBOX Staff         | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | RXBOX DOH   | 300.00              | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 260        | Scissors, HD                                  | RXBOX Staff         | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | RXBOX DOH   | 270.00              | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 261        | Bond paper, A4, subs 24, 5s                   | RXBOX Staff         | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | RXBOX DOH   | 1,375.00            | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 262        | Correction Tape                               | RXBOX Staff         | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | RXBOX DOH   | 365.00              | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 263        | Ink Refill, 003                               | RXBOX Staff         | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | RXBOX DOH   | 1,675.00            | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 264        | Pencil, lead with eraser                      | RXBOX Staff         | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | RXBOX DOH   | 108.00              | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 265        | Cutter, regular size, heavy duty              | RXBOX Staff         | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | RXBOX DOH   | 1,185.00            | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 266        | Morocco sliding folder, long, white/blue      | RXBOX Staff         | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | RXBOX DOH   | 850.00              | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 267        | Double Sided Tape, 1", w/o Foam               | RXBOX Staff         | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | RXBOX DOH   | 155.00              | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 268        | Paper Sticker, A4, white                      | RXBOX Staff         | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | RXBOX DOH   | 275.00              | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 269        | Page Marker                                   | RXBOX Staff         | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | RXBOX DOH   | 225.00              | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 270        | Memo Pads, 2x3 in                             | RXBOX Staff         | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | RXBOX DOH   | 410.00              | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 271        | Expanding envelope, long, plastic green, #32  | RXBOX Staff         | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | RXBOX DOH   | 1,800.00            | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 272        | Specialty board, A4, white, 220gsm            | RXBOX Staff         | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | RXBOX DOH   | 5,000.00            | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 273        | Hand sanitizer, 250ml                         | RXBOX Staff         | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | RXBOX DOH   | 363.00              | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 274        | Bond paper, A4, 80gsm                         | Scholars            | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | RA7687 Fund | 3,050.00            | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 275        | Board Paper, short, white                     | Scholars            | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | RA7687 Fund | 810.00              | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 276        | Tape, packaging                               | Scholars            | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | RA7687 Fund | 800.00              | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 277        | Tape, masking                                 | Scholars            | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | RA7687 Fund | 570.00              | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 278        | Desktop printer, scanner, photocopier         | Resident Auditor    | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | CEST Fund   | 22,599.00           | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 279        | Tapeaulin B7 x30, 1 pc                        | S&T Promotion staff | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | CEST Fund   | 1,104.00            | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 280        | Bond Paper, A4, 80gsm                         | CEST Staff          | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | CEST Fund   | 1,325.00            | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 281        | Folder, A4                                    | CEST Staff          | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | CEST Fund   | 60.00               | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 282        | Sticker Paper, A4                             | CEST Staff          | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | CEST Fund   | 550.00              | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 283        | Sign Pen, 0.5, blue, 12's                     | CEST Staff          | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | CEST Fund   | 1,380.00            | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 284        | Pencil, lead with eraser, #2, 12's            | CEST Staff          | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | CEST Fund   | 120.00              | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 285        | Highlighter, assorted colors                  | CEST Staff          | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | CEST Fund   | 90.00               | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 286        | Tape, double-sided w/o foam                   | CEST Staff          | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | CEST Fund   | 62.00               | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 287        | Tape, transparent                             | CEST Staff          | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | CEST Fund   | 65.00               | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 288        | Glue  | CEST Staff          | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | CEST Fund   | 67.00               | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 289        | Puncher, 2 hole                               | CEST Staff          | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | CEST Fund   | 1,005.00            | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 290        | Facemask, 3 ply                               | CEST Staff          | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | CEST Fund   | 157.00              | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 291        | Scissors, HD                                  | CEST Staff          | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | CEST Fund   | 135.00              | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 292        | Page Marker                                   | CEST Staff          | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | CEST Fund   | 67.00               | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 293        | Portable Box                                  | CEST Staff          | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | CEST Fund   | 495.00              | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 294        | Alcohol, ethyl, 500ml                         | CEST Staff          | Shopping            | N/A                         | N/A              | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | Mar-30                    | Mar-30                    | CEST Fund   | 140.00              | N/A   | N/A   | N/A                           | N/A                       | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | COMPLETED                                 |
| 295        | Flash drive, 64gb                             | CEST Staff          | Shopping            | N/A                         | N/A              | N/A          | N/A               |                  |                |           |                 |                  |                   |                           |                           |             |                     |       |       |                               |                           |               |              |                   |                  |                |           |   |



| Code (PAP) | Procurement Program/Project                  | PMO                     | End-User           | Mode of Procurement | Actual Procurement Activity |                 |              |                   |                  |                |           |                 |                  |                   |                           |                           | Source of Funds | ABC (PhP) |            |    | Contract Cost (PhP) |       |     | Date of Receipt of Invitation |              |                   |                  |                |           |                 |                  |                  |     |     |           | Remarks (Explaining changes from the APP) |
|------------|--|-------------------------|--------------------|---------------------|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------------|---------------------------|-----------------|-----------|------------|----|---------------------|-------|-----|-------------------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|------------------|-----|-----|-----------|---|
|            |  |                         |                    |                     | Pre-Proc Conference         | Ade/Post of ITB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion 2022 | Acceptance/ Turnover 2022 |                 | Total     | MOO E      | CO | Total               | MOO E | CO  | Pre-Proc Conf                 | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/ Accept |     |     |           |   |
|            |  |                         |                    |                     |                             |                 |              |                   |                  |                |           |                 |                  |                   |                           |                           |                 | Tot al    | MOO E      | CO | Total               | MOO E | CO  |                               |              |                   |                  |                |           |                 |                  |                  |     |     |           |   |
| 374        | Masking Tape, 1"                             | DOST 1 Staff            | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 21.                 | April 21.                 | MEIC Fund       |           | 138.00     |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | COMPLETED |   |
| 375        | Masking Tape, 2"                             | DOST 1 Staff            | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 21.                 | April 21.                 | MEIC Fund       |           | 182.00     |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | N/A       | COMPLETED                                 |
| 376        | Pencil #2, 12s                               | DOST 1 Staff            | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 21.                 | April 21.                 | MEIC Fund       |           | 108.00     |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | N/A       | COMPLETED                                 |
| 377        | Page Marker                                  | DOST 1 Staff            | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 21.                 | April 21.                 | MEIC Fund       |           | 70.00      |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | N/A       | COMPLETED                                 |
| 378        | Puncher, CARL 75A                            | DOST 1 Staff            | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 21.                 | April 21.                 | MEIC Fund       |           | 475.00     |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | N/A       | COMPLETED                                 |
| 379        | Ruler, 12", ordinary                         | DOST 1 Staff            | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 21.                 | April 21.                 | MEIC Fund       |           | 6.00       |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | N/A       | COMPLETED                                 |
| 380        | Scissors, HD                                 | DOST 1 Staff            | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 21.                 | April 21.                 | MEIC Fund       |           | 135.00     |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | N/A       | COMPLETED                                 |
| 381        | Sign Pen, 0.5, blue                          | DOST 1 Staff            | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 21.                 | April 21.                 | MEIC Fund       |           | 345.00     |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | N/A       | COMPLETED                                 |
| 382        | Staple wire #35                              | DOST 1 Staff            | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 21.                 | April 21.                 | MEIC Fund       |           | 80.00      |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | N/A       | COMPLETED                                 |
| 383        | Stapler #35                                  | DOST 1 Staff            | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 21.                 | April 21.                 | MEIC Fund       |           | 567.00     |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | N/A       | COMPLETED                                 |
| 384        | Portable Box                                 | DOST 1 Staff            | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 21.                 | April 21.                 | MEIC Fund       |           | 990.00     |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | N/A       | COMPLETED                                 |
| 385        | Packing Tape, 2"                             | DOST 1 Staff            | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 21.                 | April 21.                 | MEIC Fund       |           | 74.00      |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | N/A       | COMPLETED                                 |
| 386        | Tarpaulin, various sizes                     | CEST Staff              | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 22                  | April 22                  | General Fund    |           | 1,173.00   |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | N/A       | COMPLETED                                 |
| 387        | Wireless Weather Station, 2 units            | CEST Staff              | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 22                  | April 22                  | CEST Fund       |           | 215.00     |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | N/A       | COMPLETED                                 |
| 388        | Tire, R17, 4 units for Toyota Hilux, AIM04   | DOST 1 Staff            | Direct Contracting | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 22                  | April 22                  | General Fund    |           | 51,743.89  |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | N/A       | COMPLETED                                 |
| 389        | Van Rental                                   | CEST Staff              | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 22                  | April 22                  | General Fund    |           | 22,000.00  |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | N/A       | COMPLETED                                 |
| 390        | Van Rental                                   | CEST Staff              | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 22                  | April 22                  | General Fund    |           | 30,000.00  |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | N/A       | COMPLETED                                 |
| 391        | Toilet Bowl Cleaner, 1 gallon                | GS Staff                | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 22                  | April 22                  | General Fund    |           | 18,000.00  |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | N/A       | COMPLETED                                 |
| 392        | Plastic Mesh tray                            | RSTL Staff              | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 22                  | April 22                  | General Fund    |           | 850.00     |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | N/A       | COMPLETED                                 |
| 393        | Teapain, various sizes                       | S & T Promotional Staff | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 22                  | April 22                  | General Fund    |           | 1,244.00   |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | N/A       | COMPLETED                                 |
| 394        | Alcohol, 70%                                 | MEIC Staff              | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 22                  | April 22                  | General Fund    |           | 1,200.00   |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | N/A       | COMPLETED                                 |
| 395        | Multi-Insect Killer Spray                    | MEIC Staff              | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 22                  | April 22                  | General Fund    |           | 710.00     |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | N/A       | COMPLETED                                 |
| 396        | Disinfectant Spray                           | MEIC Staff              | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 22                  | April 22                  | General Fund    |           | 570.00     |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | N/A       | COMPLETED                                 |
| 397        | Tissue, 12s                                  | MEIC Staff              | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 22                  | April 22                  | General Fund    |           | 174.00     |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | N/A       | COMPLETED                                 |
| 398        | Garbage Bag                                  | MEIC Staff              | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 22                  | April 22                  | General Fund    |           | 130.00     |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | N/A       | COMPLETED                                 |
| 399        | Rags   | MEIC Staff              | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 22                  | April 22                  | General Fund    |           | 360.00     |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | N/A       | COMPLETED                                 |
| 400        | Trash Can, medium                            | MEIC Staff              | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 22                  | April 22                  | General Fund    |           | 360.00     |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | N/A       | COMPLETED                                 |
| 401        | Soft Broom                                   | MEIC Staff              | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 22                  | April 22                  | General Fund    |           | 150.00     |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | N/A       | COMPLETED                                 |
| 402        | Broomstick                                   | MEIC Staff              | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 22                  | April 22                  | General Fund    |           | 30.00      |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | N/A       | COMPLETED                                 |
| 403        | CANON PG-445 and 446 FINE Cartridge          | MEIC Staff              | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 26                  | April 26                  | General Fund    |           | 15,570.00  |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | N/A       | COMPLETED                                 |
| 404        | EPSON Refill ink set L3100 Bk, C, M, Y       | MEIC Staff              | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 26                  | April 26                  | General Fund    |           | 1,315.00   |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | N/A       | COMPLETED                                 |
| 405        | Extension Cord w/ 2 gang outlet, 10 mtrs     | MEIC Staff              | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 26                  | April 26                  | General Fund    |           | 2,500.00   |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | N/A       | COMPLETED                                 |
| 406        | Stainless Steel Table, 2.5x3.5, bottom layer | CEST Pang II Staff      | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 26                  | April 26                  | General Fund    |           | 21,700.00  |    |                     | N/A   | N/A | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A              | N/A | N/A | N/A       | COMPLETED                                 |
| 407        | GeoNode 3, license, 12                       | DOST 1 Staff            | Shopping           | N/A                 | N/A                         | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | April 26                  | April 26                  | General Fund    |           | 153,032.04 |    |                     | N/A   | N   |                               |              |                   |                  |                |           |                 |                  |                  |     |     |           |   |





| Code (PAP)         | Procurement Program/Project   | PMO#          | End-User | Mode of Procurement | Actual Procurement Activity |     |     |                 |     |              |     |                   |     |                  |     |                | Source of Funds | ABC (PhP) |     |                 | Contract Cost (PhP) |                  |  | List of Invited Observers | Date of Receipt of Invitation |                           |  |       |      |     |       |      | Remarks (Explain changes from the APP) |               |              |                   |                  |                |           |                 |                  |                 |
|--------------------|---|---------------|----------|---------------------|-----------------------------|-----|-----|-----------------|-----|--------------|-----|-------------------|-----|------------------|-----|----------------|-----------------|-----------|-----|-----------------|---------------------|------------------|--|---------------------------|-------------------------------|---------------------------|--|-------|------|-----|-------|------|--|---------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-----------------|
|                    |   |               |          |                     | Pre-Proc Conference         |     |     | Ade/Post of ITB |     | Pre-bid Conf |     | Eligibility Check |     | Sub/Open of Bids |     | Bid Evaluation |                 | Post Qual |     | Notice of Award |                     | Contract Signing |  | Delivery/ Completion 2022 |                               | Acceptance/ Turnover 2022 |  | Total | MOGE | CO  | Total | MOGE | CO                                     | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery Accept |
|                    |   |               |          |                     |                             |     |     |                 |     |              |     |                   |     |                  |     |                |                 |           |     |                 |                     |                  |  |                           |                               |                           |  |       |      |     |       |      |  |               |              |                   |                  |                |           |                 |                  |                 |
| 564                | June 10, 2022 (Caoayan, Ilocos Sur), meals, 2 snacks with 1 lunch                       | RA 7687 Staff | Shopping | N/A                 | N/A                         | N/A | N/A | N/A             | N/A | N/A          | N/A | N/A               | N/A | N/A              | N/A | N/A            | N/A             | N/A       | N/A | June 3          | June 3              | General Fund     |  |                           | 5,750.00                      |                           |  | N/A   | N/A  | N/A | N/A   | N/A  | N/A                                    | N/A           | N/A          | N/A               | COMPLETED        |                |           |                 |                  |                 |
| 565                | Meals, breakfast and dinner for Trainers and Project Staff                              | RA 7687 Staff | Shopping | N/A                 | N/A                         | N/A | N/A | N/A             | N/A | N/A          | N/A | N/A               | N/A | N/A              | N/A | N/A            | N/A             | N/A       | N/A | June 3          | June 3              | General Fund     |  |                           | 700.00                        |                           |  | N/A   | N/A  | N/A | N/A   | N/A  | N/A                                    | N/A           | N/A          | N/A               | COMPLETED        |                |           |                 |                  |                 |
| 566                | Consultancy Services  | FO Staff      | Shopping | N/A                 | N/A                         | N/A | N/A | N/A             | N/A | N/A          | N/A | N/A               | N/A | N/A              | N/A | N/A            | N/A             | N/A       | N/A | June 29         | June 29             | IFWD Fund        |  |                           | 66,000.00                     |                           |  | N/A   | N/A  | N/A | N/A   | N/A  | N/A                                    | N/A           | N/A          | N/A               | COMPLETED        |                |           |                 |                  |                 |
| 567                | Garbage bag, black, large, 50pcs  | RA 7687 Staff | Shopping | N/A                 | N/A                         | N/A | N/A | N/A             | N/A | N/A          | N/A | N/A               | N/A | N/A              | N/A | N/A            | N/A             | N/A       | N/A | June 29         | June 29             | General Fund     |  |                           | 525.00                        |                           |  | N/A   | N/A  | N/A | N/A   | N/A  | N/A                                    | N/A           | N/A          | N/A               | COMPLETED        |                |           |                 |                  |                 |
| 568                | Tissue roll, 2ply, 12pcspack  | RA 7687 Staff | Shopping | N/A                 | N/A                         | N/A | N/A | N/A             | N/A | N/A          | N/A | N/A               | N/A | N/A              | N/A | N/A            | N/A             | N/A       | N/A | June 30         | June 30             | General Fund     |  |                           | 1,900.00                      |                           |  | N/A   | N/A  | N/A | N/A   | N/A  | N/A                                    | N/A           | N/A          | N/A               | COMPLETED        |                |           |                 |                  |                 |
| 569                | Kitchen towel, big rolls, 2pcspack  | RA 7687 Staff | Shopping | N/A                 | N/A                         | N/A | N/A | N/A             | N/A | N/A          | N/A | N/A               | N/A | N/A              | N/A | N/A            | N/A             | N/A       | N/A | June 30         | June 30             | General Fund     |  |                           | 600.00                        |                           |  | N/A   | N/A  | N/A | N/A   | N/A  | N/A                                    | N/A           | N/A          | N/A               | COMPLETED        |                |           |                 |                  |                 |
| 570                | Charcoal Crusher Machine 2 units  | CEST Staff    | Shopping | N/A                 | N/A                         | N/A | N/A | N/A             | N/A | N/A          | N/A | N/A               | N/A | N/A              | N/A | N/A            | N/A             | N/A       | N/A | June 29         | June 29             | General Fund     |  |                           | 99,500.00                     |                           |  | N/A   | N/A  | N/A | N/A   | N/A  | N/A                                    | N/A           | N/A          | N/A               | COMPLETED        |                |           |                 |                  |                 |
| 571                | Charcoal Binder/Mixer, 2 units  | CEST Staff    | Shopping | N/A                 | N/A                         | N/A | N/A | N/A             | N/A | N/A          | N/A | N/A               | N/A | N/A              | N/A | N/A            | N/A             | N/A       | N/A | June 29         | June 29             | General Fund     |  |                           | 86,000.00                     |                           |  | N/A   | N/A  | N/A | N/A   | N/A  | N/A                                    | N/A           | N/A          | N/A               | COMPLETED        |                |           |                 |                  |                 |
| 572                | Charcoal Briquette, 2 units   | CEST Staff    | Shopping | N/A                 | N/A                         | N/A | N/A | N/A             | N/A | N/A          | N/A | N/A               | N/A | N/A              | N/A | N/A            | N/A             | N/A       | N/A | June 29         | June 29             | General Fund     |  |                           | 66,000.00                     |                           |  | N/A   | N/A  | N/A | N/A   | N/A  | N/A                                    | N/A           | N/A          | N/A               | COMPLETED        |                |           |                 |                  |                 |
| 573                | Plate Carbonizer, 2 units   | CEST Staff    | Shopping | N/A                 | N/A                         | N/A | N/A | N/A             | N/A | N/A          | N/A | N/A               | N/A | N/A              | N/A | N/A            | N/A             | N/A       | N/A | June 29         | June 29             | General Fund     |  |                           | 86,000.00                     |                           |  | N/A   | N/A  | N/A | N/A   | N/A  | N/A                                    | N/A           | N/A          | N/A               | COMPLETED        |                |           |                 |                  |                 |
| 574                | Plastic Bag, 100pcspack, 50mm   | RA 7687 Staff | Shopping | N/A                 | N/A                         | N/A | N/A | N/A             | N/A | N/A          | N/A | N/A               | N/A | N/A              | N/A | N/A            | N/A             | N/A       | N/A | June 29         | June 29             | RA7687 Fund      |  |                           | 2,608.00                      |                           |  | N/A   | N/A  | N/A | N/A   | N/A  | N/A                                    | N/A           | N/A          | N/A               | COMPLETED        |                |           |                 |                  |                 |
| 575                | Tape, Hook & Loop (Velcro), 20mmx5m, black  | RA 7687 Staff | Shopping | N/A                 | N/A                         | N/A | N/A | N/A             | N/A | N/A          | N/A | N/A               | N/A | N/A              | N/A | N/A            | N/A             | N/A       | N/A | June 29         | June 29             | RA7687 Fund      |  |                           | 2,150.00                      |                           |  | N/A   | N/A  | N/A | N/A   | N/A  | N/A                                    | N/A           | N/A          | N/A               | COMPLETED        |                |           |                 |                  |                 |
| 576                | PVC Cable Duct, 40mmx40mm   | RA 7687 Staff | Shopping | N/A                 | N/A                         | N/A | N/A | N/A             | N/A | N/A          | N/A | N/A               | N/A | N/A              | N/A | N/A            | N/A             | N/A       | N/A | June 29         | June 29             | RA7687 Fund      |  |                           | 7,660.00                      |                           |  | N/A   | N/A  | N/A | N/A   | N/A  | N/A                                    | N/A           | N/A          | N/A               | COMPLETED        |                |           |                 |                  |                 |
| 577                | PVC Cable Duct, 40mmx25mm   | RA 7687 Staff | Shopping | N/A                 | N/A                         | N/A | N/A | N/A             | N/A | N/A          | N/A | N/A               | N/A | N/A              | N/A | N/A            | N/A             | N/A       | N/A | June 29         | June 29             | RA7687 Fund      |  |                           | 5,100.00                      |                           |  | N/A   | N/A  | N/A | N/A   | N/A  | N/A                                    | N/A           | N/A          | N/A               | COMPLETED        |                |           |                 |                  |                 |
| 578                | Tarp 5x5ft  | RA 7687 Staff | Shopping | N/A                 | N/A                         | N/A | N/A | N/A             | N/A | N/A          | N/A | N/A               | N/A | N/A              | N/A | N/A            | N/A             | N/A       | N/A | June 29         | June 29             | CEST Fund        |  |                           | 777.00                        |                           |  | N/A   | N/A  | N/A | N/A   | N/A  | N/A                                    | N/A           | N/A          | N/A               | COMPLETED        |                |           |                 |                  |                 |
| 579                | Tarp 2x3ft  | RA 7687 Staff | Shopping | N/A                 | N/A                         | N/A | N/A | N/A             | N/A | N/A          | N/A | N/A               | N/A | N/A              | N/A | N/A            | N/A             | N/A       | N/A | June 29         | June 29             | CEST Fund        |  |                           | 156.00                        |                           |  | N/A   | N/A  | N/A | N/A   | N/A  | N/A                                    | N/A           | N/A          | N/A               | COMPLETED        |                |           |                 |                  |                 |
| 580                | Stand Up Pouch, 100pcspack  | CEST Staff    | Shopping | N/A                 | N/A                         | N/A | N/A | N/A             | N/A | N/A          | N/A | N/A               | N/A | N/A              | N/A | N/A            | N/A             | N/A       | N/A | June 29         | June 29             | CEST Fund        |  |                           | 10,200.00                     |                           |  | N/A   | N/A  | N/A | N/A   | N/A  | N/A                                    | N/A           | N/A          | N/A               | COMPLETED        |                |           |                 |                  |                 |
| 581                | Size: 120x150x50mm  | CEST Staff    | Shopping | N/A                 | N/A                         | N/A | N/A | N/A             | N/A | N/A          | N/A | N/A               | N/A | N/A              | N/A | N/A            | N/A             | N/A       | N/A | June 29         | June 29             | CEST Fund        |  |                           | 27,200.00                     |                           |  | N/A   | N/A  | N/A | N/A   | N/A  | N/A                                    | N/A           | N/A          | N/A               | COMPLETED        |                |           |                 |                  |                 |
| 582                | Raincoats, full body, 2 piece   | CEST Staff    | Shopping | N/A                 | N/A                         | N/A | N/A | N/A             | N/A | N/A          | N/A | N/A               | N/A | N/A              | N/A | N/A            | N/A             | N/A       | N/A | June 29         | June 29             | CEST Fund        |  |                           | 1,995.00                      |                           |  | N/A   | N/A  | N/A | N/A   | N/A  | N/A                                    | N/A           | N/A          | N/A               | COMPLETED        |                |           |                 |                  |                 |
| 583                | Helmet, full-faced  | CEST Staff    | Shopping | N/A                 | N/A                         | N/A | N/A | N/A             | N/A | N/A          | N/A | N/A               | N/A | N/A              | N/A | N/A            | N/A             | N/A       | N/A | June 29         | June 29             | CEST Fund        |  |                           | 10,485.00                     |                           |  | N/A   | N/A  | N/A | N/A   | N/A  | N/A                                    | N/A           | N/A          | N/A               | COMPLETED        |                |           |                 |                  |                 |
| 584                | Digital Dissolved Oxygen Meter w/ Thermometer   | CEST Staff    | Shopping | N/A                 | N/A                         | N/A | N/A | N/A             | N/A | N/A          | N/A | N/A               | N/A | N/A              | N/A | N/A            | N/A             | N/A       | N/A | June 29         | June 29             | CEST Fund        |  |                           | 8,000.00                      |                           |  | N/A   | N/A  | N/A | N/A   | N/A  | N/A                                    | N/A           | N/A          | N/A               | COMPLETED        |                |           |                 |                  |                 |
| 585                | Digital pH meter  | CEST Staff    | Shopping | N/A                 | N/A                         | N/A | N/A | N/A             | N/A | N/A          | N/A | N/A               | N/A | N/A              | N/A | N/A            | N/A             | N/A       | N/A | June 29         | June 29             | CEST Fund        |  |                           | 1,700.00                      |                           |  | N/A   | N/A  | N/A | N/A   | N/A  | N/A                                    | N/A           | N/A          | N/A               | COMPLETED        |                |           |                 |                  |                 |
| 586                | Nylon Coated Rolled Ruler, 5 meters   | CEST Staff    | Shopping | N/A                 | N/A                         | N/A | N/A | N/A             | N/A | N/A          | N/A | N/A               | N/A | N/A              | N/A | N/A            | N/A             | N/A       | N/A | June 29         | June 29             | CEST Fund        |  |                           | 300.00                        |                           |  | N/A   | N/A  | N/A | N/A   | N/A  | N/A                                    | N/A           | N/A          | N/A               | COMPLETED        |                |           |                 |                  |                 |
| 587                | Customized packaging for ground coffee matte, black, stand-up pouch with zip lock, 120  | CEST Staff    | Shopping | N/A                 | N/A                         | N/A | N/A | N/A             | N/A | N/A          | N/A | N/A               | N/A | N/A              | N/A | N/A            | N/A             | N/A       | N/A | June 29         | June 29             | CEST Fund        |  |                           | 72,000.00                     |                           |  | N/A   | N/A  | N/A | N/A   | N/A  | N/A                                    | N/A           | N/A          | N/A               | COMPLETED        |                |           |                 |                  |                 |
| 588                | matte, brown, stand-up pouch with zip lock and  | CEST Staff    | Shopping | N/A                 | N/A                         | N/A | N/A | N/A             | N/A | N/A          | N/A | N/A               | N/A | N/A              | N/A | N/A            | N/A             | N/A       | N/A | June 29         | June 29             | CEST Fund        |  |                           | 26,000.00                     |                           |  | N/A   | N/A  | N/A | N/A   | N/A  | N/A                                    | N/A           | N/A          | N/A               | COMPLETED        |                |           |                 |                  |                 |
| 589                | Coffee drip bag, 50 pcspack   | CEST Staff    | Shopping | N/A                 | N/A                         | N/A | N/A | N/A             | N/A | N/A          | N/A | N/A               | N/A | N/A              | N/A | N/A            | N/A             | N/A       | N/A | June 29         | June 29             | CEST Fund        |  |                           | 50,000.00                     |                           |  | N/A   | N/A  | N/A | N/A   | N/A  | N/A                                    | N/A           | N/A          | N/A               | COMPLETED        |                |           |                 |                  |                 |
| 590                | Eagletinch Brix 0-50 ATC Hand Held Brix 0-50% Refractometer Sugar Honey Beer Wine Fruit | CEST Staff    | Shopping | N/A                 | N/A                         | N/A | N/A | N/A             | N/A | N/A          | N/A | N/A               | N/A | N/A              | N/A | N/A            | N/A             | N/A       | N/A | June 29         | June 29             | CEST Fund        |  |                           | 2,562.00                      |                           |  | N/A   | N/A  | N/A | N/A   | N/A  | N/A                                    | N/A           | N/A          | N/A               | COMPLETED        |                |           |                 |                  |                 |
| 591                | Drum Kiln, Capacity 1   | CEST Staff    | Shopping | N/A                 | N/A                         | N/A | N/A | N/A             | N/A | N/A          | N/A | N/A               | N/A | N/A              | N/A | N/A            | N/A             | N/A       | N/A | June 29         | June 29             | CEST Fund        |  |                           | 75,000.00                     |                           |  | N/A   | N/A  | N/A | N/A   | N/A  | N/A                                    | N/A           | N/A          | N/A               | COMPLETED        |                |           |                 |                  |                 |
| 592                | Refrigerator, PANASONIC, 7.6 cu. Ft, inverter   | PSTC IN Staff | Shopping | N/A                 | N/A                         | N/A | N/A | N/A             | N/A | N/A          | N/A | N/A               | N/A | N/A              | N/A | N/A            | N/A             | N/A       | N/A | June 29         | June 29             | CEST Fund        |  |                           | 19,500.00                     |                           |  | N/A   | N/A  | N/A | N/A   | N/A  | N/A                                    | N/A           | N/A          | N/A               | COMPLETED        |                |           |                 |                  |                 |
| 593                | Evaporator  | DOST Drivers  | Shopping | N/A                 | N/A                         | N/A | N/A | N/A             | N/A | N/A          | N/A | N/A               | N/A | N/A              | N/A | N/A            | N/A             | N/A       | N/A | June 29         | June 29             | General Fund     |  |                           | 4,800.00                      |                           |  | N/A   | N/A  | N/A | N/A   | N/A  | N/A                                    | N/A           | N/A          | N/A               | COMPLETED        |                |           |                 |                  |                 |
| <b>GRAND TOTAL</b> |   |               |          |                     |                             |     |     |                 |     |              |     |                   |     |                  |     |                |                 |           |     |                 |                     |                  |  |                           | <b>7,084,194.86</b>           |                           |  |       |      |     |       |      |  |               |              |                   |                  |                |           |                 |                  |                 |

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Administrative Officer V

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