

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
	Repair of aircon system of SHP612	AD	Negotiated Procurement Small Value Procurement	N/A	10/9/17	N/A	N/A	10/16/17	N/A	N/A	10/24/17	10/27/17	N/A	11/07/17	11/07/17	OS/RM Motor Vehicle
	Consumables for Sharp copier	AD	Negotiated Procurement Small Value Procurement	N/A	10/6/17	N/A	N/A	10/13/17	N/A	N/A	10/20/17	10/24/17	N/A	10/24/17	10/24/17	Special Supplies
	First aid kit cabinet	AD	Shopping	N/A	10/23/17	N/A	N/A	10/30/17	N/A	N/A	11/17/17	11/20/17	N/A	11/20/17	11/20/17	OS/RM Building
	Battery for genset	AD	Shopping	N/A	10/20/17	N/A	N/A	10/27/17	N/A	N/A	11/17/17	11/20/17	N/A	11/20/17	11/20/17	OS/RM Building
	Aironic filter with carbon	ODD	Negotiated Procurement Small Value Procurement	N/A	10/27/17	N/A	N/A	11/03/17	N/A	N/A	11/17/17	11/21/17	N/A	12/04/17	12/04/17	OS/RM Building
	Printing of various EFLC Forms	EFLC	Negotiated Procurement Small Value Procurement	N/A	10/27/17	N/A	N/A	11/03/17	N/A	N/A	11/17/17	11/20/17	N/A	11/21/17	11/21/17	Special Supplies
	Printing of tarpaulin with standee for IOD and Coin Recirculation	EFLC	Negotiated Procurement Small Value Procurement	N/A	11/7/17	N/A	N/A	11/14/17	N/A	N/A	12/04/17	12/05/17	N/A	12/14/17	12/14/17	Special Supplies
	Printing of various COD forms	COD	Negotiated Procurement Small Value Procurement	N/A	11/6/17	N/A	N/A	11/13/17	N/A	N/A	12/06/17	12/07/17	N/A	12/07/17	12/07/17	Special Supplies
	Shipment of various printers and scanners	AD	Negotiated Procurement Small Value Procurement	N/A	11/21/17	N/A	N/A	11/28/17	N/A	N/A	12/06/17	12/07/17	N/A	12/07/17	12/07/17	Special Supplies
	Battery 12V, group 65 for bank armored and motor vehicle	SD	Shopping	N/A	11/21/17	N/A	N/A	11/28/17	N/A	N/A	12/07/17	12/08/17	N/A	12/08/17	12/08/17	Special Supplies
	Compressor fan motor	ODD	Shopping	N/A	11/20/17	N/A	N/A	11/27/17	N/A	N/A	12/06/17	12/07/17	N/A	12/07/17	12/07/17	Special Supplies
	Tshirt for COD male personnel with printing of BSP logo	COD	Negotiated Procurement Small Value Procurement	N/A	12/6/17	N/A	N/A	12/13/17	N/A	N/A	12/12/17	12/13/17	N/A	12/14/17	12/14/17	Special Supplies
	Black charole shoes	SD	Shopping	N/A	12/4/17	N/A	N/A	12/11/17	N/A	N/A	12/13/17		N/A	12/20/17	12/20/17	Special Supplies
	Bookbinding of EFLC materials	EFLC	Negotiated Procurement Small Value Procurement	N/A	12/12/17	N/A	N/A	12/19/17	N/A	N/A	12/18/17	12/16/17	N/A	12/19/17	12/19/17	Special Supplies
	Siphoning of septic tank	ODD	Negotiated Procurement Small Value Procurement	N/A	12/12/17	N/A	N/A	12/19/17	N/A	N/A	12/19/17	12/19/17	N/A	12/20/17	12/20/17	Special Supplies
	Marking Pen, permanent	AD	Shopping	N/A	12/18/17	N/A	N/A	12/25/17	N/A	N/A	12/21/17	12/21/17	N/A	12/27/17	12/27/17	Special Supplies
	Ballpen-green, sponge with holder and ink, violet	AD	Shopping	N/A	12/19/17	N/A	N/A	12/26/17	N/A	N/A	12/21/17	12/27/17	N/A	12/28/17	12/28/17	Special Supplies
	Security pass ID	AD	Negotiated Procurement Small Value Procurement	N/A	12/20/17	N/A	N/A	12/27/17	N/A	N/A	12/22/17	12/22/17	N/A	12/29/17	12/29/17	Special Supplies
	Type A & B uniform of SD personnel	SD	Negotiated Procurement Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			Clothing Allowance
	Type E uniform of SD Personnel	SD	Negotiated Procurement Small Value Procurement	N/A	102/11/17	N/A	N/A	12/14/17	N/A	N/A	12/15/17	12/19/17	N/A			Clothing Allowance
	Tshirt V-neck, black and white	SD	Negotiated Procurement Small Value Procurement	N/A	12/20/17	N/A	N/A	12/27/17	N/A	N/A	12/22/17	12/29/17	N/A			Clothing Allowance

ABC (PhP)			CONTRACT (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
12,300.00			10,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34,300.00			34,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,536.00			7,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,208.00			11,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32,700.00			32,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,100.00			8,575.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,700.00			12,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,375.00			11,075.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,763.00			6,442.90			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48,864.00			48,000.00			N/A										
12,334.00			11,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,100.00			22,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34,000.00			32,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,550.00			2,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28,334.00			27,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,860.00			1,044.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,940.00			1,560.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,000.00			3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
70,000.00						N/A										For carry over
13,300.00			13,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Partial delivery
17,424.00			17,424.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Partial delivery