

Procurement Monitoring Report  
 Bangko Sentral ng Pilipinas Mindanao Region  
 Period: July 1 to December 31, 2017

BSP DAVAO REGIONAL OFFICE

GS/IN/Cs. Nos.	Procurement Program/Project	PMO/End User	Mode of Proc.	Pre-Proc Conference	Advs/Post of IABE	Actual Procurement Activity						Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining change from the APP)			
						Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution		STATUS	Total	MOOE	CO	Total	MOOE												CO		
1000021878	Supply and delivery of various special supplies: 10 Pcs. Puncher, Heavy Duty 2 Holes, handle lock, adjustable gauge, 75 x 1	AD	Shopping	n/a	9/19/17	n/a	n/a	9/22/2017	9/22/2017	10/3/2017	n/a	PO issued to G.H. Office Depot	Special Supplies	6,250.00	6,250.00	n/a	6,188.00	6,188.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/9/2017	10/13/2017	None			
	3 Pcs. Develop Toner for TN-311		Direct Contracting	n/a	10/6/17	n/a	n/a	10/10/2017	10/10/2017	10/10/2017	n/a	PO issued to Copylandia Inc.		11,700.00	11,700.00	n/a	11,700.00	11,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2017	11/7/2017	11/7/2017	None			
	1,000 Pcs. Ledger, 8.75" x 12", 2 side print, closed		Shopping	n/a	9/19/17	n/a	n/a	9/22/2017	9/22/2017	10/3/2017	n/a	PO issued to APM Digital Commercial Prints and Labels		6,000.00	6,000.00	n/a	6,000.00	6,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2017	10/24/2017	10/30/2017	None		
	15 Pcs. Facsimile Film, Brother Fax 878 PC402RF (2 rolls/box)			n/a		n/a	n/a				n/a	n/a		n/a	PO issued to Business Machines Corp.	19,950.00	19,950.00	n/a	19,320.00	19,320.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/9/2017	10/11/2017	None
	3 Pcs. Drum Brother DR-3355			n/a		n/a	n/a				n/a	n/a		n/a	22,800.00	22,800.00	n/a	21,570.00	21,570.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/9/2017	10/13/2017
1000021857	Supply and delivery of 188 Pcs. Hand Towel, Assorted Colors, 100% Cotton, size ranges from 13" to 16" width and 24" to 30" length (2 hand towels per employee)	AD	Shopping	n/a	9/8/17	n/a	n/a	9/13/17	9/13/2017	9/19/17	n/a	PO issued to LTS Department Stores, Inc.	Special Supplies	15,040.00	15,040.00	n/a	13,950.00	13,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/22/2017	9/27/2017	9/29/2017	None			
000021771	Supply and delivery of various special supplies: 220 Pcs. Face Mask, N-95 with particulate respirator comfort straps and dual valves	COD	NP-SVP	n/a	9/4/17	n/a	n/a	9/7/2017	9/7/2017	4/7/2017	n/a	PO issued to G.H. Office Depot	Special Supplies	20,900.00	20,900.00	n/a	17,336.00	17,336.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/14/2017	9/15/2017	10/18/2017	None			
	15 Pcs. Lubricating Spray, multi-purpose 382 ml.											PO issued to New Davao Starlight Hardware and Auto Parts Corp.		3,345.00	3,345.00	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	n/a	9/14/2017	9/15/2017	9/19/2017
000021345	Supply and delivery of LED TV Monitor	OD	NP-SVP	n/a	8/9/17	n/a	n/a	8/14/17	8/14/2017	9/8/17	n/a	PO issued to Dimel Appliance Centre Inc.	CE-Furniture & Equipment	100,000.00	n/a	100,000.00	55,999.00	n/a	55,999.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/13/2017	9/13/2017	9/14/2017	None		

IS/HS/CS No.	Procurement Program/Pract	PMO/End-User	Mode of Proc	Pre-Proc Conference	Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)													
					Advs/Port of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	STATUS		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept										
1000021672	Supply and delivery of various rubber stamps	AD	NP-SVP	n/a	8/31/17	n/a	n/a	9/4/17	9/4/2017	9/6/17	n/a	PO Issued to RA Sison	Special Supplies	1,350.00	1,350.00	n/a	1,080.00	1,080.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2017	9/19/2017	9/22/2017	None											
1000021759	Supply and delivery of various special supplies: 6 Pcs. Polyolefin Shrinkable film, width: 22", thickness: 15 microns, minimum 1,330 meters long	COD	NP-SVP	n/a	9/27/17	n/a	n/a	10/2/17	10/2/17	10/5/17	n/a	PO Issued to Packware Philk. Inc.	Special Supplies	15,600.00	15,600.00	n/a	14,760.00	14,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/9/2017	10/12/2017	10/25/2017	None											
	2,200 Pcs. Plastic Bag, Transparent, 40" x 47", thickness: .002			n/a		n/a	n/a				n/a			41,800.00	41,800.00	n/a	34,100.00	34,100.00	n/a	n/a	n/a	n/a	n/a	n/a																
1000021701	Repair of Motorized Sliding Gate (Supply of labor and materials) at Tionko Guard House. Scope of Work: Replacement of 8 sets 3" diameter U-groove double bearings sliding gate roller	FMS	NP-SVP	n/a	9/6/17	n/a	n/a	9/7/17	9/7/17	9/8/17	n/a	PO Issued to NGP Construction	RM-Building	7,683.32	7,683.32	n/a	7,683.32	7,683.32	n/a	n/a	n/a	n/a	n/a	n/a	9/13/2017	9/13/2017	9/14/2017	None												
1000021168	Supply and delivery of various armored vehicle supplies for SEP-426, SED-102, SEK-508 and SED-145; 5 Palls Oil, synthetic (diesel)	SD	NP-SVP	n/a	8/3/17	n/a	n/a	8/7/17	8/7/2017	8/24/17	n/a	PO Issued to Filrex Center	RM-Armored Vehicle	21,050.00	21,050.00	n/a	19,750.00	19,750.00	n/a	n/a	n/a	n/a	n/a	n/a	9/5/2017	9/15/2017	9/15/2017	None												
	1 Pc. Coolant Filter, WF-2076											2,200.00		2,200.00	n/a	1,500.00	1,500.00	n/a	n/a	n/a	n/a	n/a	n/a																	
	1 Pc. Fuel Water Separator, SFC-5708											1,320.00		1,320.00	n/a	980.00	980.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
	3 Pcs. Oil Filter, LF-3630											3,960.00		3,960.00	n/a	3,300.00	3,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/5/2017	9/2/2017	9/7/2017	None												
	12 Gallons Coolant											14,400.00		14,400.00	n/a	34,000.00	34,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/5/2017	9/6/2017	9/7/2017	None												
	1 Pc. Oil Filter Truck P.553639	2,120.00	2,120.00	n/a	1,950.00	1,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/5/2017	9/7/2017	9/2/2017	None																							
000021250	Preventive Maintenance of Motor Vehicle, Supply of labor & materials (with plate no. 5HU-407)	SD	NP-SVP	n/a	8/3/17	n/a	n/a	8/7/17	8/7/2017	8/11/17	n/a	PO Issued to Nisman Auto Repair Shop	RM-Motor Vehicle	7,700.00	7,700.00	n/a	6,800.00	6,800.00	n/a	n/a	n/a	n/a	n/a	n/a	8/17/2017	8/23/2017	8/23/2017	None												
000021395	Tarpaulin Advisory, 2.5 ft. x 5 ft., Supply and delivery of materials attached to standard pull up aluminum standee, with carry bag	EFLC	NP-SVP	n/a	7/28/17	n/a	n/a	8/2/17	8/2/2017	8/4/17	n/a	PO Issued to Aldwin Oriental Graphics Advertising	Special Supplies	5,720.00	5,720.00	n/a	3,700.00	3,700.00	n/a	n/a	n/a	n/a	n/a	n/a	8/10/2017	8/10/2017	8/11/2017	None												

OS/IN/ES No.	Procurement Program/Project	PMO/End-User	Mode of Proc	Pre-Proc Conference	Actual Procurement Activity							SAC Resolution	STATUS	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Subj Open of Bids	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)							
					Advs/Port of IAEs	Pre-bid Conf	Eligibility Check	Subj Open of Bids	Bid Evaluation	Post Conf	Total				MOOE	CO	Total	MOOE	CO	Notice of Award						Contract Signing	Delivery/Accept									
1000021412	URDET-CHASSIS Inspection Mirror, Convex Glass Mirror, minimum of 12 inches, with wheels/rolley, minimum of 20" length of handle and with light source	SD	NP-SVP	n/a	8/1/17	n/a	n/a	8/4/17	8/4/2017	8/10/17	n/a	PO Issued to Davao Domart Enterprises Co., Inc.	Special Supplies	20,812.00	20,812.00	n/a	10,200.00	10,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/16/2017	8/22/2017	8/24/2017	None						
1000020891	Vertical Induction Motor, Supply and installation for the motorized sliding gate. Motor Specification: Vertical Induction Motor, 1 HP, Mounting Flange Type, 60 Hz, 230 Vac-440 Vac, single phase	FMS	NP-SVP	n/a	7/12/17	n/a	n/a	7/19/17	7/19/2017	07/20/17	n/a	PO Issued to NGP Construction	RM-Building	44,990.00	44,990.00	n/a	44,000.00	44,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/26/2017	7/27/2017	11/11/2017	None						
1000021085	Supply and delivery of various supplies for 2017 Sports Activities of BSP Davao Regional Office: 2 Boxes Badminton Shuttlecock	COD	NP-SVP	n/a	7/6/17	n/a	n/a	7/10/17	7/10/2017	7/14/17	n/a	Mariano's Sports Market	Athletics & Cultural Expenses	3,080.00	3,080.00	n/a	2,800.00	2,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/18/2017	4/18/2017	4/19/2017	None						
	1 Pcs. Basketball (leather)			n/a		n/a	n/a				n/a	n/a		n/a	n/a	n/a	Qurom Int'l. Inc.	3,080.00	3,080.00	n/a	2,800.00	2,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/25/2017	7/28/2017	7/28/2017	None		
	3 Boxes Lawn Tennis Ball			n/a		n/a	n/a				n/a	n/a		n/a	n/a	n/a	Mariano's Sports Market	3,080.00	3,080.00	n/a	2,800.00	2,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/25/2017	7/28/2017	8/1/2017	None	
	2 Boxes Table Tennis Ball			n/a		n/a	n/a				n/a	n/a		n/a	n/a	n/a	Mariano's Sports Market	3,080.00	3,080.00	n/a	2,800.00	2,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/25/2017	7/28/2017	7/28/2017	None	
	1 Pcs. Volleyball (leather)			n/a		n/a	n/a				n/a	n/a		n/a	n/a	n/a	Qurom Int'l. Inc.	3,080.00	3,080.00	n/a	2,800.00	2,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/25/2017	7/28/2017	7/28/2017	None
	94 Pcs. T-shirt, Colored with BSP Logo			n/a		n/a	n/a				n/a	n/a		n/a	n/a	n/a	n/a	PO Issued to 1st Prime Print2go Advertising	35,250.00	35,250.00	n/a	30,550.00	30,550.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/25/2017	7/31/2017	8/31/2017	None
	94 Pcs. Jogging Pants			n/a		n/a	n/a				n/a	n/a		n/a	n/a	n/a	n/a	PO Issued to 1st Prime Print2go Advertising	11,750.00	11,750.00	n/a	11,750.00	11,750.00	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
1000020977	Time and Date Stamp Machine, Auto Daylight saving time adjustment, prints year, month, day, date, hour (12 or 24 hour format), minutes	AD	NP-SVP	n/a	6/15/17	n/a	n/a	6/23/17	6/23/2017	6/30/17	n/a	PO Issued to Daniel Merchandising	CE-Furniture & Equipment	18,700.00	n/a	18,700.00	18,630.00	n/a	18,630.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/10/2017	7/10/2017	7/12/2017	None						
1000020878	Paper Shredder Technical Specifications: Shredding Capacity: Minimum 12 sheets; Waste bin Volume Capacity: Minimum of 17L; Heavy Duty, Strip Cut, Removable waste bin; auto start/stop; and auto reverse for document jam	AD	NP-SVP	n/a	6/15/17	n/a	n/a	6/23/17	6/23/2017	6/30/17	n/a	PO Issued to Business Machines Corp.	CE-Furniture & Equipment	49,500.00	n/a	49,500.00	49,464.00	n/a	49,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/5/2017	7/2/2017	7/10/2017	None						

OS/IN/CS No.	Procurement Program/Project	FMC/End User	Mode of Proc.	Pre-Proc Conference	Actual Procurement Activity								STATUS	Source of Funds	ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
					Advs./Post of I&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Total			MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept		
1000020422	Forwarding Services of Books from EFLC Manila to BSP Davao. Technical Specifications: Dimensions: 61 cm x 41 cm x 28 cm/3,500 x 4 = 79; 23 cm x 31 cm x 25 cm/3,500 x 1 = 6 .Actual weight: 85 kilos, mode: door to door via air	AD		n/a	5/31/17	n/a	n/a	6/16/17	6/16/2017	6/19/17	n/a	PO Issued to LIBCAP Super Express Corporation	Airastre & Brokerage	17,313.00	17,313.00	n/a	11,723.60	11,723.60	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21/2017	8/11/2017	8/14/2017	None		
1000019983	Working Uniform for COD female personnel	COD	NP-SVP	n/a	4/24/17	n/a	n/a	5/8/17	5/8/2017	5/1/17	n/a	PO Issued to Sofia's Damit	Clothing Allowance	18,975.00	18,975.00	n/a	18,200.00	18,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2017	6/15/2017	9/12/2017	None		
1000019988	Working Uniform for COD male personnel	COD	NP-SVP	n/a	4/26/17	n/a	n/a	5/8/17	5/8/2017	5/18/17	n/a			71,830.00	71,830.00	n/a	67,500.00	67,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2017	6/15/2017	9/12/2017	None			
100002922	100 Pax for Catering Services for Meals	ODD	NP-SVP	n/a	9/7/17	n/a	n/a	9/8/17	9/8/2017	9/11/17	n/a	PO Issued to Alternative Catering Services	Conferences, Workshops and Conventions	35,000.00	35,000.00	n/a	35,000.00	35,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/11/2017	9/12/2017	9/12/2017	None			
	1 lot for Rental of Tables and Chairs			n/a		n/a	n/a		n/a		n/a			n/a	2,575.00	2,575.00	n/a	2,575.00	2,575.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2017	9/12/2017	9/12/2017	None
	1 lot Dessert Station			n/a		n/a	n/a		n/a		n/a			7,425.00	7,425.00	n/a	7,425.00	7,425.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2017	9/12/2017	9/12/2017
100003005	Repair of Brake System for Armored Escort Van Econoline with plate number SEP-426, supply of labor and materials	SD	NP-SVP	n/a	10/24/17	n/a	n/a	10/25/17	10/25/2017	11/3/17	n/a	PO Issued to Real Lubeman Auto Service Center	RM-Armored Vehicle	2,750.00	2,750.00	n/a	2,714.00	2,714.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/7/2017	11/9/2017	11/10/2017	None			
100003004	Check-up Repair of Clutch, Pressure Master Cylinder for FX Tamaraw (Plate No. SEE-1B86), Supply of labor & materials	SD	NP-SVP	n/a	10/23/17	n/a	n/a	10/25/17	10/25/2017	11/3/17	n/a	PO Issued to Real Lubeman Auto Service Center	RM-Motor Vehicle	3,520.00	3,520.00	n/a	3,504.00	3,504.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/7/2017	11/13/2017	11/14/2017	None			
100003008	Catering Services for Meals	ODD	NP-SVP	n/a	10/19/17	n/a	n/a	10/20/17	10/20/2017	10/23/2017	n/a	PO Issued to Cubiyertos Uno Food Services	CWC	15,000.00	15,000.00	n/a	15,000.00	15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/23/2017	10/26/2017	10/27/2017	None			
100022792	Repair of Main Power Cable Lines 1, 2 & 3	FMS	NP-SVP	n/a	12/1/17	n/a	n/a	12/5/17	12/5/2017	12/6/17	n/a	PO Issued to Mega Power Construction and Communications, Inc.	RM-Building	960,000.00	960,000.00	n/a	780,500.00	780,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/8/2017	12/8/2017	12/12/2017	None			
000022686	Appropriation Ledger, 6 Columns, width 15" x Length 11", colored, 2-side print	FSS	NP-SVP	n/a	11/14/17	n/a	n/a	11/16/17	11/16/2017	11/22/17	n/a	PO Issued to APM Digital Commercial Prints and Labels	Special Supplies	3,000.00	3,000.00	n/a	2,800.00	2,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/2017	12/2/2017	12/11/2017	None			
000022604	Wiper Blades (Supply of labor and materials for the repair/replacement of brake parts)	SD	NP-SVP	n/a	11/7/17	n/a	n/a	11/10/17	11/10/2017	11/14/17	n/a	PO Issued to Astine Motor Parts	RM-Motor Vehicle	480.00	480.00	n/a	380.00	380.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/20/2017	11/21/2017	11/22/2017	None			
	Repair/Replacement of brake parts of Toyota Revo with Plate No. SGC 122			n/a	11/7/17	n/a	n/a	11/10/17	11/10/2017	11/14/17	n/a	PO Issued to Real Lubeman Auto Service Center		4,000.00	4,000.00	n/a	3,520.00	3,520.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2017	11/22/2017	11/23/2017	None			

GS/IN/CS No.	Procurement Program/Project	PMG End User	Mode of Proc	Pre-Proc Conference	Actual Procurement Activity							BAC Resolution	STATUS	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Ltr of Intend Observ	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation			Remarks (Explaining charges from the APP)							
					Acq/Pos of I&ES	Pre-Bid Conf	Eligibility Check	Bids Open of Bids	Bid Evaluation	Post Qual	Total				MOOE	CO	Total	MOOE	CO	Bid Eval						Post Qual	Date of Award	Contract Signing		Delivery/ Accept						
1000021603	Wheelcaster 2" diameter, rubber without break	AD	NP-SVP	n/a	11/7/17	n/a	n/a	11/9/17	11/9/2017	11/10/17	n/a	PO Issued to J.H. Hardware Company	RM- Furniture & Equipment	2,500.00	2,500.00	n/a	2,300.00	2,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2017	11/15/2017	11/16/2017	None						
1000022398	Ballpoint Pen, superfine point, black	AD	NP-SVP	n/a	10/24/17	n/a	n/a	10/26/17	10/26/2017	11/8/17	n/a	PO Issued to Prince Educational Supply	Supplies and Materials In-Stock	200.00	n/a	200.00	150.00	n/a	150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2017	11/14/2017	11/16/2017	None					
	Marking Pen, non-toxic, permanent, black, refillable, bullet tip 1.5 mm			n/a		n/a	n/a				n/a	n/a		n/a	600.00	n/a	600.00	450.00	n/a	450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2017	11/14/2017	12/6/2017	None		
	Pencil, No.2			n/a		n/a	n/a				n/a	n/a		n/a	69.00	n/a	69.00	20.57	n/a	20.57	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2017	11/10/2017	11/10/2017	None	
	Paper, Book, A4, subs. 24, Multicopy, for laser/ink jet printers, high speed copiers, 210 mm x 297 mm, 80 gsm			n/a		n/a	n/a				n/a	n/a		n/a	17,500.00	n/a	17,500.00	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	11/10/2017	11/10/2017	11/10/2017	None
	Envelope, brown, kraft, short, 150 lbs			n/a		n/a	n/a				n/a	n/a		n/a	220.00	n/a	220.00	180.00	n/a	180.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2017	11/15/2017	11/22/2017	None
	Correction tape, 5 mm x 10 m - 18 m			n/a		n/a	n/a				n/a	n/a		n/a	900.00	n/a	900.00	585.00	n/a	585.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2017	11/10/2017	11/10/2017	None
	Sign Pen, Hi-tech, 0.5 pt., black			n/a		n/a	n/a				n/a	n/a		n/a	940.00	n/a	940.00	725.60	n/a	725.60	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2017	11/10/2017	11/10/2017	None
	Tape, Packaging 2" x 100 yards, brown			n/a		n/a	n/a				n/a	n/a		n/a	720.00	n/a	720.00	680.00	n/a	680.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2017	11/14/2017	11/15/2017	None
	Clip, Fold back, 19 mm (3/4") black			n/a		n/a	n/a				n/a	n/a		n/a	200.00	n/a	200.00	186.00	n/a	186.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2017	11/15/2017	11/22/2017	None
	Magazine Box Filer approximately 15 to 15 3/4", length 4 1/2" to 5" width			n/a		n/a	n/a				n/a	n/a		n/a	1,050.00	n/a	1,050.00	980.00	n/a	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	11/14/2017	11/14/2017	11/15/2017	None
Transparent tape 2" 100 yards	n/a	n/a	n/a	n/a	n/a	n/a	1,050.00	n/a	1,050.00	1,000.00	n/a	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2017	11/14/2017	11/15/2017	None								
Binder Clip, 2", backfold	n/a	n/a	n/a	n/a	n/a	n/a	540.00	n/a	540.00	480.00	n/a	480.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2017	11/15/2017	11/22/2017	None								
Binder Clip, size: 1" black	n/a	n/a	n/a	n/a	n/a	n/a	150.00	n/a	150.00	147.00	n/a	147.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2017	11/15/2017	11/22/2017	None								
Paper, Book, F4, 80 gsm	n/a	n/a	n/a	n/a	n/a	n/a	1,850.00	n/a	1,850.00	1,817.00	n/a	1,817.00	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	11/14/2017	11/15/2017	11/22/2017	None							
000022463	Ink, T6642, Cyan, for Epson	AD	NP-SVP	n/a	10/24/17	n/a	n/a	10/26/17	10/26/17	11/8/17	n/a	PO Issued to Sweet Tree, Inc.	Computer Supplies	1,350.00	1,350.00	n/a	1,300.00	1,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/2017	11/14/2017	11/15/2017	None					
Ink, T6643, Magenta, for Epson	n/a			n/a		n/a	n/a				n/a			n/a	1,350.00	1,350.00	n/a	1,300.00	1,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/2017	11/14/2017	11/15/2017	None	
Ink, T6644, Yellow, for Epson	n/a			n/a		n/a	n/a				n/a			n/a	1,350.00	1,350.00	n/a	1,300.00	1,300.00	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	11/13/2017	11/14/2017	11/15/2017	None
000022401	Fuser Unit HL-6180DW	FSS	NP-SVP	n/a	10/19/17	n/a	n/a	10/23/17	10/23/17	10/23/17	n/a	PO Issued to Digital Interface	RM- F&E	9,980.00	9,980.00	n/a	9,980.00	9,980.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/23/2017	10/30/2017	11/6/2017	None						
000021571	Banknote Driver for Banknote Cancellor (BC4A) Supply and delivery (Asset No. 800067575)	COD	Direct Contracting	n/a	10/6/17	n/a	n/a	10/10/17	10/10/2017	10/13/17	n/a	PO Issued to Yung Sung Industrial Philippines, Inc.	RM- F&E	26,282.55	26,282.55	n/a	26,282.55	26,282.55	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2017	10/24/2017	10/25/2017	None						
000022073	Replacement of Filter, Aironic Ionizer with carbon, Model: Aironic AC-5000	FMS	NP-SVP	n/a	10/6/17	n/a	n/a	10/10/17	10/10/2017	10/13/17	n/a	PO Issued to Megafresh International, Inc.	RM-Building	142,675.00	142,675.00	n/a	142,675.00	142,675.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2017	10/20/2017	10/27/2017	None						

OS/IN/CS No.	Procurement Program/Project	FMD/End-User	Mode of Proc	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-Bid Conference	Adv. Post of SAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Res. / -n	STATUS	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	
	Supply and delivery of various COA supplies: 2 Pcs. Calculator			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/3/17	n/a	PO Issued to Lui Enterprises, Inc.	600.00	600.00	n/a	540.00	540.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/9/2017	10/9/2017	None	
	2 sets HP Laser Jet 3050 (Q2612A-			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/3/17	n/a	PO Issued to VS Toy Incorporated	6,800.00	6,800.00	n/a	6,720.00	6,720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/13/2017	10/13/2017	None	
	1 set Epson L300 Ink (T6641-76644) 4 colors			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/3/17	n/a	PO Issued to Lui Enterprises, Inc.	1,120.00	1,120.00	n/a	1,012.00	1,012.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/9/2017	10/9/2017	None	
	1 Pc Stamp			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/13/17	n/a	PO Issued to Davao United Educational Supplies, Inc.	250.00	250.00	n/a	180.00	180.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/12/2017	10/18/2017	None	
	1 Pc Stamp pad, violet, no. 1			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/3/17	n/a	PO Issued to Lui Enterprises, Inc.	155.00	155.00	n/a	38.00	38.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/9/2017	10/9/2017	None	
	1 Pc. Stamp Pad refill, violet, 30 ml.			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/3/17	n/a	PO Issued to GH Office Depot	15.00	15.00	n/a	9.70	9.70	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/9/2017	10/20/2017	None	
	4 Pads Memo pad stick on 3x3, 100 sheets (pink or orange)			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/3/17	n/a	PO Issued to Starbright Office Depot	120.00	120.00	n/a	76.00	76.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/9/2017	10/10/2017	None	
	4 Pads Memo pad stick on 2x3, 100 sheets (pink or orange)			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/3/17	n/a	PO Issued to Starbright Office Depot	80.00	80.00	n/a	51.40	51.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/9/2017	10/10/2017	None	
	12 Pcs. Sign Pen, Hi-tech, 0.5 (Black)			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/3/17	n/a	PO Issued to Starbright Office Depot	576.00	576.00	n/a	528.00	528.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/9/2017	10/10/2017	None	
	12 Pcs. Sign Pen, Hi-tech, 0.5 (Blue)			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/3/17	n/a	PO Issued to Starbright Office Depot	576.00	576.00	n/a	528.00	528.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/9/2017	10/10/2017	None	
	12 Pcs. Sign Pen, Hi-tech, 0.5 (Red)			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/3/17	n/a	PO Issued to Starbright Office Depot	576.00	576.00	n/a	528.00	528.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/9/2017	10/20/2017	None	
	30 Pcs. Folder (long)			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/13/17	n/a	PO Issued to Davao United Educational Supplies, Inc.	96.00	96.00	n/a	96.00	96.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/12/2017	10/18/2017	None	
	30 Pcs. Folder (short)			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/3/17	n/a	PO Issued to Starbright Office Depot	90.00	90.00	n/a	82.50	82.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/9/2017	10/10/2017	None	
	30 Pcs. Envelope (long)			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/3/17	n/a	PO Issued to GH Office Depot	39.00	39.00	n/a	36.00	36.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/9/2017	10/20/2017	None	
	30 Pcs. Envelope (short)			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/3/17	n/a	PO Issued to GH Office Depot	33.00	33.00	n/a	27.00	27.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/9/2017	10/20/2017	None	
	30 Pcs. Expanded Envelope			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/3/17	n/a	PO Issued to Starbright Office Depot	262.50	262.50	n/a	241.50	241.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/9/2017	10/10/2017	None	
	5 Reams Book Paper (A4), 80 gsm, subs 24			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/3/17	n/a	PO Issued to ECV Office Supplies Warehouse Inc.	875.00	875.00	n/a	790.00	790.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/9/2017	10/12/2017	None	
	5 reams Book Paper (long)	COA	Shopping	n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/3/17	n/a	PO Issued to GH Office Depot	740.00	740.00	n/a	714.50	714.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/9/2017	10/20/2017	None	

COA Audit Fees

G1/IN/CS No.	Procurement Program/Project	PMO/End User	Mode of Proc	Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining change from the APP)			
				Pre-Proc Conference	Ad. Post of IAB	Pre bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		BAC Resolution	STATUS	Total	MCOE	CO	Total	MCOE	CO	List of Invited Observer	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing
	4 Pcs. Ruler, metal 12"			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/3/17	n/a	PO Issued to VS Tay Incorporated		120.00	120.00	n/a	76.00	76.00	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/13/2017	10/13/2017	None
	1 Pc. Cutter, heavy duty, auto-lock			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/3/17	n/a	PO Issued to Lui Enterprises, Inc.		195.00	195.00	n/a	180.00	180.00	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/9/2017	10/9/2017	None
	1 Pc. Scissors, stainless steel, 8"			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/3/17	n/a	PO Issued to GH Office Depot		65.00	65.00	n/a	26.90	26.90	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/9/2017	10/20/2017	None
	4 Pcs. Notebook (80 leaves)			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/3/17	n/a	PO Issued to VS Tay Incorporated		44.00	44.00	n/a	30.00	30.00	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/13/2017	10/13/2017	None
	1 Pack Pencil No. 2 (12 Pcs. In a pack)			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/3/17	n/a	PO Issued to Lui Enterprises, Inc.		70.00	70.00	n/a	48.00	48.00	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/9/2017	10/9/2017	None
	2 rolls scotch tape, 1", 80 yards minimum			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/3/17	n/a	PO Issued to VS Tay Incorporated		36.50	36.50	n/a	30.00	30.00	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/13/2017	10/13/2017	None
	2 Boxes paper clip (33 mm)			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/3/17	n/a	PO Issued to VS Tay Incorporated		15.00	15.00	n/a	12.00	12.00	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/13/2017	10/13/2017	None
	2 Boxes paper clip (50 mm)			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/3/17	n/a	PO Issued to GH Office Depot		30.00	30.00	n/a	28.80	28.80	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/9/2017	10/20/2017	None
	2 Pcs. Record Book (500 pages), stock no. B5			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/3/17	n/a	PO Issued to Starbright Office Depot		610.00	610.00	n/a	581.30	581.30	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/9/2017	10/10/2017	None
	2 Pcs. Stapler, with remover, heavy duty, 50R			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/13/17	n/a	PO Issued to Davao United Educational Supplies, Inc.		560.00	560.00	n/a	530.00	530.00	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/12/2017	10/18/2017	None
	2 Boxes Staple Wire, No. 35			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/3/17	n/a	PO Issued to Lui Enterprises, Inc.		54.00	54.00	n/a	44.00	44.00	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/9/2017	10/9/2017	None
	2 Boxes Binder Clip 3/4"			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/3/17	n/a	PO Issued to Starbright Office Depot		22.00	22.00	n/a	17.00	17.00	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/9/2017	10/10/2017	None
	2 Boxes Binder Clip 1"			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/3/17	n/a	PO Issued to Starbright Office Depot		31.00	31.00	n/a	25.20	25.20	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/9/2017	10/10/2017	None
	4 Pcs. Correction Tape (10m-18m)			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/3/17	n/a	PO Issued to GH Office Depot		100.00	100.00	n/a	78.00	78.00	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/9/2017	10/20/2017	None
	3 sets Highlighter (3 colors)			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/3/17	n/a	PO Issued to VS Tay Incorporated		180.00	180.00	n/a	112.50	112.50	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/13/2017	10/13/2017	None
	2 Pcs. Battery, AA			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	10/3/17	n/a	PO Issued to Lui Enterprises, Inc.		40.00	40.00	n/a	36.00	36.00	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2017	10/9/2017	10/9/2017	None
	4 Pcs. Alcohol, 70%, 500 mL			n/a	9/8/17	n/a	n/a	9/12/17	9/12/2017	11/13/17	n/a	PO Issued to GH Office Depot		292.00	292.00	n/a	265.20	265.20	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2017	11/15/2017	11/28/2017	None

GS/IN/CS No.	Procurement Program/Project	FMO/End-User	Mode of Proc	Pre-Proc Conference	Actual Procurement Activity								STATUS	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Inv. Station							Remarks (Explaining changes from the APP)		
					Add/Past of IAGS	Pre-bid C O I	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Eval	BAC Resolution	Total			MOCE	CO	Total	MOCE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept	
2017-126	Supply and delivery of various regular supplies of RSSD II: 6 Reams Paper, Multi-copy, A4, for laser/ink jet printers, high speed copiers, 210 mm x 297 mm, 80 gsm	RSSD II	Shopping	n/a	10/19/17	n/a	n/a	10/24/17	10/24/17	10/30/17	n/a	PO issued to ECV Office Supplies Warehouse Inc.	Supplies and Materials In-Stock	1,008.00	n/a	1,008.00	948.00	n/a	948.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/7/2017	11/7/2017	11/10/2017	None	
2017-109	Supply and delivery of various regular supplies of RSSD II: 12 Rolls Packaging tape, 2", brown	RSSD II	Shopping	n/a	8/25/17	n/a	n/a	8/31/17	8/31/2017	9/7/17	n/a	PO issued to VS Tay Incorporated	Supplies and Materials In-Stock	468.00	n/a	468.00	348.00	n/a	348.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2015	9/13/2015	9/15/2017	None	
	2 Pcs. Pen, marking red, permanent			n/a	8/25/17	n/a	n/a	8/31/17	8/31/2017	9/7/17	n/a	PO issued to Davao Mark Enterprises, Inc.		78.00	n/a	78.00	56.00	n/a	56.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2015	9/14/2017	9/14/2017	None	
	2 Pcs. Stapler, heavy duty			n/a	8/25/17	n/a	n/a	8/31/17	8/31/2017	9/7/17	n/a	PO issued to Davao Mark Enterprises, Inc.		572.00	n/a	572.00	520.00	n/a	520.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2015	9/14/2017	9/14/2017	None
	2 Pcs. Tape Dispenser			n/a	8/25/17	n/a	n/a	8/31/17	8/31/2017	9/7/17	n/a	PO issued to VS Tay Incorporated		366.00	n/a	366.00	130.00	n/a	130.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2015	9/13/2015	9/15/2017	None
	5 Pcs. Scissor			n/a	8/25/17	n/a	n/a	8/31/17	8/31/2017	9/7/17	n/a	PO issued to VS Tay Incorporated		618.00	n/a	618.00	192.00	n/a	192.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2015	9/13/2015	9/15/2017	None
	34 Pads Note pad 3" x 3", stick on, 75 gsm, 100 sheets			n/a	8/25/17	n/a	n/a	8/31/17	8/31/2017	9/7/17	n/a	PO issued to Davao Mark Enterprises, Inc.		1,632.00	n/a	1,632.00	544.00	n/a	544.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2015	9/14/2017	9/14/2017	None
	16 Pcs. Signing pen, 1.0 mm, blue			n/a	8/25/17	n/a	n/a	8/31/17	8/31/2017	9/7/17	n/a	PO issued to VS Tay Incorporated		1,312.00	n/a	1,312.00	880.00	n/a	880.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2015	9/13/2015	9/15/2017	None
1000020691	Day Tank, Supply and Installation	FMS	NP-SVP	n/a	7/12/17	n/a	n/a	7/19/17	7/19/17	7/24/17	n/a	PO issued to J.D. Hinggo Trading Corporation	CE-Furniture & Equipment	135,600.00	n/a	135,600.00	115,500.00	n/a	115,500.00	n/a	n/a	n/a	n/a	n/a	n/a	7/25/2017	7/28/2017	9/18/2017	None		
1000020876	Fax Machine, Plain paper fax, automatic document feeder of up to 8 pages or better, with screen, able to print activity report/tax journal, with weight of not more than 3.5 kgs.	AD	NP-SVP	n/a	6/15/17	n/a	n/a	6/23/17	6/23/2017	6/30/17	n/a	PO issued to Sweet Tree, Inc.	OAA-Semi-Expendable Property	21,300.00	n/a	21,300.00	15,900.00	n/a	15,900.00	n/a	n/a	n/a	n/a	n/a	n/a	7/5/2017	7/7/2017	7/11/2017	None		
000021452	Checkwriter, Manual, Manual Type, 11 Columns or more, Multi-currency	FSS	NP-SVP	n/a	8/15/17	n/a	n/a	8/23/17	8/23/2017	8/31/17	n/a	PO issued to Solid Business Machines Center, Inc.	CE-Furniture & Equipment	27,000.00	n/a	27,000.00	23,650.00	n/a	23,650.00	n/a	n/a	n/a	n/a	n/a	n/a	9/19/2017	9/22/2017	10/4/2017	None		
BSP BUTUAN BRANCH																															
000019249	Photocopying Machine							10-Mar-17	10-Mar-17	13-Mar-17	NA	Delivered/Paid		264,600.00			180,000.00									17-Mar-17	20-Mar-17	29-Mar-17	N/A		
000019250	Cash Working Table, 28"x 30"x 92"							21-Mar-17	21-Mar-17	22-Mar-17	NA	Delivered/Paid		445,200.00			325,200.00									3-Apr-17	3-Apr-17	1-Jun-17	N/A		
000019251	Cash Working Table, 30"x 30"x 92"							21-Mar-17	21-Mar-17	22-Mar-17	21-Mar-17	Delivered/Paid		152,800.00			136,200.00									3-Apr-17	3-Apr-17	1-Jun-17	N/A		
000019253	Money Counting Table							21-Mar-17	21-Mar-17	22-Mar-17	21-Mar-17	Delivered/Paid		149,400.00			128,000.00									20-Apr-17	20-Apr-17	1-Jun-17	N/A		



01/IN/CA No.	Procurement Program/Project	PMO/End-User	Mode of Proc	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	Total	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APY)									
					Adm/Post of I&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	STATUS	MOOE	CO			Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf		Eng/bid Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept										
1000019254	Weighing Scale							17-May-17	17-May-17	18-May-17	17-May-17	Delivered/Paid		12,000.00				11,850.00															29-Jun-17	29-Jun-17	7/5/2017	N/A			
1000019255	LED TV Monitor											Delivered/Paid		100,000.00				89,950.00															11-Apr-17	12-Apr-17	28-Apr-17	N/A			
1000019292	Barcode Scanner							1-Jun-17	2-Jun-17	2-Jun-17	1-Jun-17	Delivered/Paid		70,000.00				59,888.00															6-Jun-17	7-Jun-17	28-Jun-17	N/A			
1000029701	Paper Towel, 2-ply							23-Mar-17	23-Mar-17	24-Mar-17	NA	Delivered/Paid		41,100.00				41,100.00															3-Apr-17	3-Apr-17	7-Apr-17	N/A			
1000019711	Hand Pallet, Motorized - Butuan							18-Aug-17	18-Aug-17	18-Aug-17		Delivered/Paid						218,000.00															13-Sep-17	13-Sep-17	12-Oct-17	N/A			
1000019712	Examining Table-Butuan							13-Sep-17	13-Sep-17	13-Sep-17		Delivered/Paid						12,000.00																2-Oct-17	3-Oct-17	3-Oct-17	N/A		
1000019713	Wheel Chair							26-Jul-17	26-Jul-17	26-Jul-17		Delivered/Paid						4,600.00																6-Sep-17	8-Sep-17	11-Sep-17	N/A		
1000019782	Tent (Canopy)							23-Mar-17	24-Mar-17	24-Mar-17	23-Mar-17	Delivered/Paid		6,900.00				6,900.00																6-Apr-17	7-Apr-17	21-Apr-17	N/A		
1000019993	Air freshener, etc.							31-May-17	1-Jun-17	1-Jun-17	31-May-17	Delivered/Paid		19,100.00				13,363.20																12-May-17	16-May-17	19-May-17	N/A		
1000020001	Presenter, wireless							16-Jun-17	19-Jun-17	19-Jun-17	16-Jun-17	Delivered/Paid		2,100.00				1,802.00																10-Jul-17	12-Jul-17	13-Jul-17	N/A		
1000020002	Microphone, wireless							20-Jun-17	20-Jun-17	20-Jun-17		Delivered/Paid		31,200.00				16,000.00																	13-Jul-17	13-Jul-17	13-Apr-17	N/A	
1000020003	Laminating Machine							17-May-17	17-May-17	18-May-17	18-May-17	Delivered/Paid		5,800.00				3,000.00																	17-May-17	14-Jun-17	14-Jun-17	N/A	
1000020004	Paper Shredder							17-May-17	18-May-17	18-May-17	17-May-17	Delivered/Paid		33,800.00				31,990.00																	14-Jun-17	14-Jun-17	14-Jun-17	N/A	
1000020005	Blood pressure apparatus							26-Jul-17	26-Jul-17	26-Jul-17		Delivered/Paid						6,300.00																	6-Sep-17	8-Sep-17	12-Sep-17	N/A	
1000020006	Spine board							26-Jul-17	26-Jul-17	26-Jul-17		Delivered/Paid						7,800.00																	6-Sep-17	8-Sep-17	11-Sep-17	N/A	
1000020172	Claw hammer							7-Sep-17	7-Sep-17	7-Sep-17		Delivered/Paid						399.75																	22-Sep-17	25-Sep-17	27-Sep-17	N/A	
1000020173	White Board							13-Jul-17	13-Jul-17	13-Jul-17		Delivered/Paid		16,900.00				8,400.00																	26-Jul-17	1-Aug-17	31-Aug-17	N/A	
1000020174	Chair, ergonomic							25-Sep-17	25-Sep-17	25-Sep-17		Delivered/Paid						53,000.00																		20-Oct-17	25-Oct-17	24-Nov-17	N/A
1000020175	Steel cutter							7-Sep-17	7-Sep-17	7-Sep-17		Delivered/Paid						1,119.75																		22-Sep-17	25-Sep-17	27-Sep-17	N/A
1000020492	Fuel (Vehicles)							8-May-17	8-May-17	9-May-17	8-May-17	Contract Signed		104,896.90				103,910.26																		8-May-17	9-May-17	9-May-17	N/A
1000020494	Diesel Fuel for Generators							8-May-17	8-May-17	8-May-17	8-May-17	For delivery		178,200.00				176,355.76																		8-May-17	19-Jun-17	For delivery	N/A
1000020681	Mask, N95, Particulate, Respiratory							5-Jun-17	5-Jun-17	6-Jun-17	5-Jun-17	Delivered/Paid		127,992.00				96,000.00																		8-Jun-17	13-Jun-17	23-Jun-17	N/A
1000020704	Metal Halide Lamp, 150 watts							25-May-17	26-May-17	25-May-17	25-May-17	Delivered		17,000.00				15,600.00																		31-May-17	31-May-17	1-Jun-17	N/A
1000020744	Toner Cartridge, TN 323							20-Jun-17	21-Jun-17	20-Jun-17	20-Jun-17	Delivered		13,900.00				13,000.00																		29-Jun-17	29-Jun-17	5-Jul-17	N/A
1000020745	Scissor, Dater, etc.							16-Jun-17	19-Jun-17	16-Jun-17	16-Jun-17	Delivered		16,575.00				8,525.00																		29-Jun-17	29-Jun-17	5-Jul-17	N/A
1000020746	Currency Wrappers							13-Jul-17	13-Jul-17	13-Jul-17		Bid Opening					8,875.00																			26-Jul-17	28-Jul-17	24-Aug-17	N/A
1000020747	Repair of 2 units door							22-Jun-17	23-Jun-17	22-Jun-17	22-Jun-17	Service Rendered		12,500.00				12,500.00																		7-Jul-17	8-Jul-17	13-Jul-17	N/A
1000020772	Polyolefin shrinkable film							12-Jul-17	12-Jul-17	12-Jul-17		Delivered / Paid					15,840.00																			31-Jul-17	3-Aug-17	29-Aug-17	N/A
1000020995	Lubricating spray, 12.9 fl. Oz.							2-Oct-17	2-Oct-17	2-Oct-17		Delivered / Paid					4,750.00																			18-Oct-17	18-Oct-17	18-Oct-17	N/A
1000021261	Framing and lamination of BSP posters / installation of glass							21-Jul-17	21-Jul-17	21-Jul-17		Delivered / Paid					11,800.00																			14-Sep-17	18-Sep-17	4-Oct-17	N/A
1000021289	Platform truck							2-Oct-17	2-Oct-17	2-Oct-17		Delivered / Paid					2,550.00																			13-Oct-17	13-Oct-17	13-Oct-17	N/A
1000021292	Repair of eight units one-seater sofa							22-Sep-17	22-Sep-17	22-Sep-17		Delivered / Paid					15,000.00																			10-Oct-17	11-Oct-17	27-Oct-17	N/A
1000021293	LED Bulb and Battery							28-Sep-17	28-Sep-17	28-Sep-17		Delivered / Paid					4,100.00																			10-Oct-17	10-Nov-17	4-Dec-17	N/A
1000021294	Pebbles and Loam Soil							21-Jul-17	21-Jul-17	21-Jul-17		Delivered / Paid					9,700.00																			13-Nov-17	14-Nov-17	14-Nov-17	N/A
1000021295	Various Computer Supplies							21-Jul-17	21-Jul-17	21-Jul-17		Delivered / Paid					16,900.00																			19-Sep-17	22-Sep-17	22-Sep-17	N/A
1000021697	Ballast and Ignitor							29-Aug-17	29-Aug-17	29-Aug-17		Delivered / Paid					6,700.00																			20-Oct-17	27-Oct-17	4-Nov-17	N/A

BS/IN/CS Nos.	Procurement Program/Project	FMQ/End-user	Mode of Proc	Fr./Proc. Conference	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 AFP)			
					Advs/Post of IAES	Pre bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution		STATUS	Total	MGCE	CO	Total	MOOE		CO	Pre-Proc. Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Eval	Post Qual	Notice of Award
1000021698	UPS, public address system, 3000VA						5-Oct-17	5-Oct-17	5-Oct-17		Delivered / Paid				84,420.00										20-Oct-17	20-Oct-17	17-Nov-17	N/A
1000021699	Acoustic board, 2ft x 4ft						18-Sep-17	18-Sep-17	18-Sep-17		Delivered / Paid				13,750.00										5-Oct-17	6-Oct-17	19-Oct-17	N/A
1000021700	UPS Battery, 12 Volts						10-Oct-17	10-Oct-17	10-Oct-17		Delivered / Paid				3,000.00										9-Nov-17	9-Nov-17	9-Nov-17	N/A
1000021757	Indoor Ornamental Plants Services						16-Nov-17	16-Nov-17	16-Nov-17		Delivered/ For Payment				5,600.00										22-Nov-17	22-Nov-17	29-Dec-17	N/A
1000021895	Tube lights, LED						22-Sep-17	22-Sep-17	22-Sep-17		Delivered / Paid				22,800.00										10-Oct-17	12-Oct-17	10-Nov-17	N/A
1000022046	Maint. & Services for 16 AirCon Units						9-Oct-17	9-Oct-17	9-Oct-17		Delivered / Paid				70,400.00										20-Oct-17	20-Oct-17	19-Nov-17	N/A
1000022129	Various Items for GenSet Maintenance						23-Oct-17	23-Oct-17	23-Oct-17		For Delivery				24,624.00										18-Dec-17	27-Dec-17	For Delivery	N/A
1000022132	Full Body Harness						8-Dec-17	8-Dec-17	8-Dec-17		Delivered / Paid				1,000.00										15-Dec-17	15-Dec-17	15-Dec-17	N/A
1000022133	Maintenance Services for Motor Vehicles						4-Oct-17	4-Oct-17	4-Oct-17		Delivered / Paid				9,767.90										5-Oct-17	6-Dec-17	6-Dec-17	N/A
1000022134	Heavy Duty Industrial Auto. Gate System						4-Oct-17	4-Oct-17	4-Oct-17		For Delivery				739,200.00										16-Nov-17	18-Nov-17	For Delivery	N/A
1000022135	Various Special Supplies						26-Oct-17	26-Oct-17	26-Oct-17		Delivered / Paid				1,888.00										6-Nov-17	7-Nov-17	7-Nov-17	N/A
1000022262	Intelligent Power Module						4-Oct-17	4-Oct-17	4-Oct-17		Delivered / Paid				21,000.00										4-Oct-17	4-Oct-17	5-Oct-17	N/A
1000022318	Transparent Plastic Bag, 40" x 47"										Awaiting RFQs																	N/A
1000022419	Various Trash Bags						13-Nov-17	13-Nov-17	13-Nov-17		Delivered / Paid				34,420.00										16-Nov-17	16-Nov-17	21-Nov-17	N/A
1000022677	Various Computer Supplies						1-Dec-17	1-Dec-17	1-Dec-17		Delivered / Paid				51,000.00										5-Dec-17	6-Dec-17	20-Dec-17	N/A
1000022679	Repair of Swing doors at the COD area						19-Dec-17	19-Dec-17	19-Dec-17		Awaiting Delivery				9,000.00										20-Dec-17	21-Dec-17	For Delivery	N/A
1000022724	Ball Bearing, P/N 6802ZZXM/5K						15-Dec-17	15-Dec-17	15-Dec-17		Delivered / Paid				7,680.00										21-Dec-17	27-Dec-17	27-Dec-17	N/A
1000022770	Operation Maintenance Services of Facilities						29-Nov-17	29-Nov-17	29-Nov-17		Contract Signed				148,992.82										1-Dec-17	1-Dec-17	Contract Signed	N/A
1000022881	Installation of (5) Tempered Glass Panels						21-Dec-17	21-Dec-17	21-Dec-17		Awaiting Delivery				68,000.00										28-Dec-17	28-Dec-17	For Delivery	N/A

BSP CAGAYAN DE ORO BRANCH																															
BS/IN/CS Nos.	Procurement Program/Project	FMQ/End-user	Mode of Proc	Fr./Proc. Conference	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 AFP)						
					Advs/Post of IAES	Pre bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution		STATUS	Total	MGCE	CO	Total	MOOE		CO	Pre-Proc. Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Eval	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
1000021238	various supplies	Currency Operations Division	Negotiated Procurement-SVP	n/a	7/11/2017	n/a	n/a	7/11/2017	7/11/2017	n/a	n/a	PO issued to Cagayan Educational Supply	OPEX-Special Supplies				PHP0.00	PHP4,085.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/1/2017	9/1/2017	9/1/2017	none
				n/a	7/11/2017	n/a	n/a	7/11/2017	7/11/2017	n/a	n/a	Starbright Office Depot	OPEX-Special Supplies				PHP0.00	PHP901.30			n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/1/2017	9/1/2017	9/1/2017	none
	1 pc Ballpoint Pen, black			n/a	7/11/2017	n/a	n/a	7/11/2017	7/11/2017	n/a	n/a	Goldcrest Marketing	OPEX-Special Supplies				PHP0.00	PHP385.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/1/2017	9/1/2017	9/1/2017	none
	1 pc Ballpoint Pen, red			n/a	7/11/2017	n/a	n/a	7/11/2017	7/11/2017	n/a	n/a	Procurement Service	OPEX-Special Supplies	PHP1,379.00			PHP0.00	PHP983.59			n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/1/2017	9/1/2017	9/1/2017	none
	50 pcs Envelope, Documentary, craft			n/a	7/11/2017	n/a	n/a	7/11/2017	7/11/2017	n/a	n/a										n/a	n/a	n/a	n/a	n/a	n/a	9/1/2017	9/1/2017	9/1/2017	none	

GUVN/CP No.	Procurement Program/Project	PMO/End-User	Mode of Proc	Pre-Proc Conference	Actual Procurement Activity								Source of Funds	Total	ABC (PHP)		Contract Cost (PHP)			Lmt of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)		
					Advs Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	SAC Resolution	STATUS			MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Award of Award	Contract Signing		Delivery	Accept
	200 pcs Folder, file, for legal size paper 1 pc Marking Pen, red 4 pcs Paper Clip, Jumbo, vinyl coated 5 pcs Paper, Bond, white, 70 grm 4 pcs Staple wire, Standard, # 35, 5000s/box 6 pcs Tape, Transparent 4 pcs Correction Tape	Currency Operations Division	Negotiated Procurement-SVP	n/a	7/11/2017	n/a	n/a	7/11/2017	7/11/2017	n/a	n/a	Abacus Book and Card Corporation	OPEX-Special Supplies	PHP2,331.50			PHP0.00	PHP11,599.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/1/2017	9/1/2017	9/1/2017	none
1000021243	various supplies	Currency Operations Division	Negotiated Procurement-SVP	n/a	7/11/2017	n/a	n/a	7/11/2017	7/11/2017	n/a	n/a	PO issued to Starbright Office Depot	OPEX-Special Supplies			PHP0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/1/2017	9/1/2017	9/1/2017	none	
	various supplies			n/a	7/11/2017	n/a	n/a	7/11/2017	7/11/2017	n/a	n/a	Alfe Commercial	OPEX-Special Supplies			PHP0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/1/2017	9/1/2017	9/1/2017	none	
	2 pcs Eraser 4 pcs Fastener, Paper			n/a	7/11/2017	n/a	n/a	7/11/2017	7/11/2017	n/a	n/a	Cagayan Educational Supply	OPEX-Special Supplies			PHP0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/1/2017	9/1/2017	9/1/2017	none	
	50 pcs Morocco Paper, blue 2 pcs Glue Non-toxic, clear 10 pcs Paper Bond, A4, white, 4 pcs Pencil, mechanical 4 Tape, Masking 2" 1 pc Pen Sign, Black 1 pc Pen, Sign, Red 20 pcs Sticker Paper, white 1 pc Tape Dispenser, heavy duty	Currency Operations Division	Negotiated Procurement-SVP	n/a	7/11/2017	n/a	n/a	7/11/2017	7/11/2017	n/a	n/a	Goldcrest Marketing	OPEX-Special Supplies	PHP2,948.50			PHP0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/1/2017	9/1/2017	9/1/2017	none
1000021245	various supplies	Currency Operations Division	Negotiated Procurement-SVP	n/a	7/11/2017	n/a	n/a	7/11/2017	7/11/2017	n/a	n/a	PO issued to Cagayan Educational Supply	OPEX-Special Supplies			PHP0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/1/2017	9/1/2017	9/1/2017	none	
	1 pc Puncher, heavy duty			n/a	7/11/2017	n/a	n/a	7/11/2017	7/11/2017	n/a	n/a	Starbright Office Depot	OPEX-Special Supplies			PHP0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/1/2017	9/1/2017	9/1/2017	none	
	2 pcs USB, 32G 2 pcs Lead refill for mechanical pencil 1 pc Marking Pen,	Currency Operations Division	Negotiated Procurement-SVP	n/a	7/11/2017	n/a	n/a	7/11/2017	7/11/2017	n/a	n/a	Abacus Book and Card Corporation	OPEX-Special Supplies	PHP16,569.00			PHP0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/1/2017	9/1/2017	9/1/2017	none
000021246	various supplies 50 pcs Expanded Envelope 3 pcs Alcohol, ethyl, 500ml			n/a	7/11/2017	n/a	n/a	7/11/2017	7/11/2017	n/a	n/a		OPEX-Special Supplies						n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/1/2017	9/1/2017	9/1/2017	none	
000021247	Supply of Technical Personnel, Materials, Tools and Equipment for Operation and Basic Maintenance Servicing of Electro Mechanical System (OAMS) of BSP Cagayan de Oro Branch			n/a		n/a				n/a	n/a		OPEX-RM Building																	
	Supply & delivery of COD Uniform	COD SD	Shopping	n/a	7/26/2017	n/a	n/a	7/26/2017	7/26/2017	n/a	n/a	PO issued to Modtrade	OPEX-	PHP10,500.00			PHP10,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/18/2017	8/18/2017	10/20/2017	none	

GS/IN/CS Num.	Procurement Program/Project	PMO/End-User	Mode of Proc.	Pre-Proc Conference	Actual Procurement Activity							BAC Resolution	STATUS	Source of Funds	Total	ABC (PHP)		Contract Cost (PHP)			Date of Receipt of Information							Remarks (Explaining changes from the APP)			
					Advs/Post of IAB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	MOOE					CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Eval	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept	
1000021432	< 5 pcs. Working Uniform, Pocketless Pants 15 sets. Royal Blue			n/a	7/26/2017	n/a	n/a	7/26/2017	7/26/2017	n/a	n/a	Rachelle's	Clothing Allowance	PHP82,987.50	PHP62,425.00		PHP72,925.00	PHP62,425.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/18/2017	8/18/2017	10/20/2017	none
100002220	Welding and Repair of banknote canceler machine at Currency Operations Division	Currency Operations Division	Negotiated Procurement-SVP	n/a	9/20/2017	n/a	n/a	10/7/2017	10/7/2017	n/a	n/a		OPEX-AM Building	PHP58,000.00			PHP30,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/1/2017	9/1/2017	9/1/2017	none	
1000021533 1000021535 1000021538	Supply & delivery of: 8 pcs. Marking pen, black 2 pcs. Marking pen, blue 2 Marking pen, red 60 Tape, Masking 60 Battery, Size AA 32 Battery, Size AAA  6 Tape dispenser, Heavy Duty 8 Cutter, Heavy Duty 8 Ribbon Crtg., Time/Date Machine 60 Tape, Packaging, 10 Tape, double-90 box with cover, long side roll 10 Tape, double-sided without foam 10 Glue Stick, white 48 Cotton, Absorbent	Currency Operations Division	Negotiated Procurement-SVP	n/a	8/2/2017	n/a	n/a	8/2/2017	8/2/2017	n/a	n/a	PD Issued to Solid Business Machines Center Inc.	OPEX-Special Supplies	PHP16,378.00 PHP35,522.00 PHP2,600.00	PHP7,500.00		PHP24,734.85	PHP7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/1/2017	9/1/2017	9/1/2017	none	
		COD SD	Shipping	n/a	8/2/2017	n/a	n/a	8/2/2017	8/2/2017	n/a	n/a	Goldcrest Marketing		PHP1,797.00			PHP1,797.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/1/2017	9/1/2017	9/1/2017	none	
				n/a	8/2/2017	n/a	n/a	8/2/2017	8/2/2017	n/a	n/a	Abacus Book and Card Corporation		PHP11,559.50			PHP11,559.50										9/1/2017	9/1/2017	9/1/2017	none	
				n/a	8/2/2017	n/a	n/a	8/2/2017	8/2/2017	n/a	n/a	Starbright Office Depot		PHP500.00			PHP270.00														
				n/a	8/2/2017	n/a	n/a	8/2/2017	8/2/2017	n/a	n/a	Alfe Commercial		PHP162.00			PHP120.00														
				n/a	8/2/2017	n/a	n/a	8/2/2017	8/2/2017	n/a	n/a	Jimar Construction		PHP300.00			PHP240.00														
				n/a	8/2/2017	n/a	n/a	8/2/2017	8/2/2017	n/a	n/a	Procurement Service Cagayan Educational Supply		PHP4,100.00			PHP2,633.35														
				n/a	8/2/2017	n/a	n/a	8/2/2017	8/2/2017	n/a	n/a			PHP1,670.00			PHP515.00														
000021617	Supply & delivery: 3 pcs. LED outdoor spotlight 10 pcs. LED Capsule	Security Division	Negotiated Procurement-SVP	n/a	8/9/2017	n/a	n/a	8/9/2017	8/9/2017	n/a	n/a	PD Issued to Denki Electric Corporation	OPEX-AM Building	PHP27,700.00			PHP17,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/2017	2/28/2017	9/22/2017	none	
000021680	Supply & Delivery of various ink for the computer printers			n/a	8/17/2017	n/a	n/a	8/17/2017	8/17/2017	n/a	n/a	PD Issued to Dataworld Computer Center	Computer Supplies	PHP26,640.00			PHP23,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/19/2017	9/19/2017	10/16/2017	none	
000021841	Supply, Delivery and Installation of New Fire Detection & Alarm System (FDAS) at CDO Branch	Security Division	Negotiated Procurement-SVP	n/a	8/31/2017	n/a	n/a	8/31/2017	8/31/2017	n/a	n/a	PD Issued to	OPEX -AM Building	PHP2,787,000.00			PHP31,460.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2017	2/21/2017	2/22/2017	none	
000022422	Installation of Public Address (PA) system	Security Division	Negotiated Procurement-SVP	n/a	10/11/2017	n/a	n/a	10/11/2017	10/11/2017	n/a	n/a	PD issued to	OPEX -AM Building	PHP848,702.00			PHP997,215.71		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	none
000021897	Supply and delivery of various supplies	Currency Operations Division	Negotiated Procurement-SVP	n/a	9/7/2017	n/a	n/a	9/7/2017	9/7/2017	n/a	n/a	PD issued to Goldcrest Marketing		PHP920.00			PHP64.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2017	10/18/2017	11/17/2017	none	

16/IN/CA No.	Procurement Project/Program	PMO/End User	Mode of Proc	Pre-Proc Conference	Actual Procurement Activity							BAC Resolution	STATUS	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-Proc Co#	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Date of Receipt of Invitation			Remarks (Especially changes from the APP)	
					Advs. Post of I&EB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Total				MOOE	CO	Total	MOOE	CO	Bid Eval						Post Qual	Notice of Award	Contract Signing		Delivery/Accept
	12 pcs BALLPOINT PEN, black 12 pcs BALLPOINT PEN, red 1 pc COLUMNAR PAD, 12 cols. 12 pcs MARKING PEN, red 4 pcs PAPER Ruled pad, yellow 2 pcs Fastener, Paper 2 pcs Ink, pentel pen, refill 12 pcs Pen, Sign, Black 12 pcs Pen, Sign, Red 12 pcs MARKING PEN, black											PO Issued to Cagayan Educational Supply	OPEX- Special Supplies	PHP2,738.00	PHP454.00		PHP1,180.00	PHP526.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2017	10/18/2017	11/17/2017	none
.000022063	Supply and delivery of: 5 pcs. Vehicle battery, 3 SMF 1 pc. Vehicle battery, 2 SMF	Currency Operations Division	Negotiated Procurement-SVP	n/a	9/19/2017	n/a	n/a	9/19/2017	9/19/2017	n/a	n/a	PO Issued to LGC Marketing	OPEX -RM Motor Vehicles RM Armored Vehicles	PHP38,519.00	PHP38,519.00		PHP36,047.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/5/2017	10/5/2017	10/26/2017	none
.000022220	Welding and labor for G&O Banknote canceller	Currency Operations Division	Negotiated Procurement-SVP	n/a	9/27/2017	n/a	n/a	9/27/2017	9/27/2017	n/a	n/a	PO Issued to	CE-Furniture & Equipment	PHP58,000.00			PHP120,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/3/2017	2/6/2017	2/6/2017	none
.000022425	Supply & delivery of: SD uniform 15 pairs shoes, charcoal 30 pairs socks 30 sets Type A uniform 30 pcs. White shirt, v-neck	Currency Operations Division	Negotiated Procurement-SVP	n/a	10/11/2017	n/a	n/a	10/11/2017	10/11/2017	n/a	n/a	PO Issued to Tonga's Military Supply		PHP97,500.00	PHP30,000.00		PHP27,150.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/24/2017	10/25/2017	12/6/2017	none
											Sinz Trading & Tailors	OPEX- Clothing Allowance		PHP7,500.00		PHP6,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/24/2017	10/25/2017	11/10/2017	none	
											Ponte Threadmaster Corporation			PHP60,000.00		PHP42,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/24/2017	10/25/2017	12/12/2017	none	

BSP COTABATO BRANCH

000019334	Coin Counter	COD	Shopping / NP-SVP	n/a	20-Feb-17	n/a	n/a	17-Mar-17	n/a	11-Apr-17	n/a	PO Issued to SBMI	CAPEX = F&E	171,600.00	171,600.00		165,000.00	165,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
000019335	Platform Truck	COD	Shopping / NP-SVP	n/a	20-Feb-17	n/a	n/a	28-Feb-17	n/a	10-Mar-17	n/a	PO Issued to New City Hardware	CAPEX = F&E	36,400.00	36,400.00		19,600.00	19,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
000019336	Manual Stackler	COD	Shopping / NP-SVP	n/a	20-Feb-17	n/a	n/a	17-Mar-17	n/a	11-Apr-17	n/a	PO Issued to Cot. Union Hardware	CAPEX = F&E	52,400.00	52,400.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
000019337	Aircon, Window Type	SD	Shopping / NP-SVP	n/a	20-Feb-17	n/a	n/a	17-Mar-17	n/a	11-Apr-17	n/a	PO Issued to Webuldhomes Co.	CAPEX = F&E	49,400.00	49,400.00		45,990.00	45,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
000019338	Metal Scaffolding	ODD	Shopping / NP-SVP	n/a	9-Mar-17	n/a	n/a	7-Jun-17	n/a	16-Jun-17	n/a	PO Issued to Bristol Enl. And Const. Supplies	CAPEX = Semi Expendable Property	21,300.00	21,300.00		15,550.00	15,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
000019341	Electric Fan, Stand Fan	AD	Shopping / NP-SVP	n/a	20-Feb-17	n/a	n/a	28-Feb-17	n/a	9-Mar-17	n/a	PO Issued to Webuldhomes Co.	CAPEX = Semi Expendable Property	21,700.00	21,700.00		17,500.00	17,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
000019342	Water Dispenser	AD	Shopping / NP-SVP	n/a	20-Feb-17	n/a	n/a	28-Feb-17	n/a	9-Mar-17	n/a	PO Issued to Webuldhomes Co.	CAPEX = Semi Expendable Property	44,400.00	44,400.00		39,540.00	39,540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
000019343	Line Post with Belt	ODO	Shopping / NP-SVP	n/a	27-Feb-17	n/a	n/a	27-Feb-17	n/a	16-Jun-17	n/a	PO Issued to GH Office Depot	CAPEX = Semi Expendable Property	10,000.00	10,000.00		7,776.40	7,776.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

OS/IN/CS Nos.	Procurement Program/Project	SMD/End User	Mode of Proc	Pre-Proc Conference	Actual Procurement Activity										STATUS	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Information							Remarks (Explaining changes from the APP)	
					Advs. Post on IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluar. n	Post Qual	BAC Resolution	Total	MOCE	CO			Total	MOCE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
1000019349	Mineral Water	AD	Shopping / NP-SVP	n/a	20-Feb-17	n/a	n/a	28-Feb-17	n/a	9-Mar-17	n/a	PO issued to Aqualife	OPEX = Special Supplies	19,620.00		19,620.00	16,350.00		16,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000019353	Change Oil	SD	Shopping / NP-SVP	n/a	10-Mar-17	n/a	n/a	10-Mar-17	n/a	18-May-17	n/a	PO issued to Cot. Shell Service Station	OPEX = R&M - Motor Vehicle	1,500.00		1,500.00	1,914.00		1,914.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000019482	Dust Mask, N95	AD	Shopping / NP-SVP	n/a	27-Feb-17	n/a	n/a	10-Mar-17	n/a	2-May-17	n/a	PO issued to Amesco Drug	OPEX = Special Supplies	69,700.00		69,700.00	53,300.00		53,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000019484	Coin Tags	COD	Shopping / NP-SVP	n/a	27-Feb-17	n/a	n/a	7-Mar-17	n/a	9-Mar-17	n/a	PO issued to ND Press	OPEX = Special Supplies	17,150.00		17,150.00	9,675.00		9,675.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000019487	COD Working Uniform	COD	Shopping / NP-SVP	n/a	27-Feb-17	n/a	n/a	28-Mar-17	n/a	11-Apr-17	n/a	PO issued to 12 Hands Garments	OPEX = Clothing Allowance	4,500.00		4,500.00	2,950.00		2,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000019488	COD Working Uniform	COD	Shopping / NP-SVP	n/a	27-Feb-17	n/a	n/a	28-Mar-17	n/a	11-Apr-17	n/a	PO issued to 12 Hands Garments	OPEX = Clothing Allowance	75,500.00		75,500.00	48,675.00		48,675.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000019643	Time and Date Stamp Machine	AD	Shopping / NP-SVP	n/a	8-Mar-17	n/a	n/a	4/16/2017	n/a	4/11/2017	n/a	PO issued to SBMI	CAPEX = F&E	37,000.00	37,000.00		33,500.00	33,600.00		33,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000019649	Repair of Hydraulic Door Mechanism	ODD	Shopping / NP-SVP	n/a	8-Mar-17	n/a	n/a	3/17/2017	n/a	4/11/2017	n/a	PO issued to Emy Glass House	OPEX = R&M Building	9,000.00		9,000.00	8,800.00		8,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000019644	Toner, Kyocera	AD	Direct Contracting	n/a	7-Apr-17	n/a	n/a	18-Apr-17	n/a	20-Apr-17	n/a	PO issued to Philcopy Corp.	OPEX = Special Supplies	25,880.00		25,880.00	25,880.00		25,880.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000019648	PM - Kyocera	AD	Direct Contracting	n/a	7-Apr-17	n/a	n/a	18-Apr-17	n/a	20-Apr-17	n/a	PO issued to Philcopy Corp.	OPEX - R&M - F&E	24,827.20		24,827.20	24,827.20		24,827.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000019646	Toner, Gestetner	AD	Direct Contracting	n/a	7-Apr-17	n/a	n/a	18-Apr-17	n/a	20-Apr-17	n/a	PO issued to Phil. Duplicators	OPEX = Special Supplies	8,131.20		8,131.20	8,131.20		8,131.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000019348	Postage Services	AD	Shopping / NP-SVP	n/a	13-Mar-17	n/a	n/a	7-Apr-17	n/a	11-Apr-17	n/a	PO issued to Libcap	OPEX = Postage & Expressage	27,000.00		27,000.00	26,964.00		26,964.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000019347	Newspaper Services	AO	Shopping / NP-SVP	n/a	13-Mar-17	n/a	n/a	7-Apr-17	n/a	11-Apr-17	n/a	PO issued to Mariquez Print Media	OPEX = Newspaper Subscription	6,310.00		6,310.00	6,310.00		6,310.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000020092	S&M - In Stock	AD	Shopping / NP-SVP	n/a	28-Apr-17	n/a	n/a	4-May-17	n/a	18-May-17	n/a	PO issued to MY, Cot HI Power, First Traders	CAPEX = S&M in Stock	78,260.00	78,260.00		68,110.00	58,110.00		58,110.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000020045	Janitorial Services (1 Year)	AD	NP-SVP	n/a	30-Jun-17	n/a	n/a	10-Oct-17	n/a	11-Oct-17	n/a	Contract issued to FARB Multi-purpose Coop.	OPEX - R&M - Building	921,000.00		921,000.00	837,362.09		837,362.09	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000020605	Various Computer Supplies	AD	Shopping / NP-SVP	n/a	19-May-17	n/a	n/a	30-May-17	n/a	11-Aug-17	n/a	PO issued to Digital and ANDJ	OPEX = Computer Supplies	70,500.00		70,500.00	56,420.00		56,420.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000020607	Shrink Wrap Film	AD	Shopping / NP-SVP	n/a	19-May-17	n/a	n/a	30-May-17	n/a	3-Jul-17	n/a	PO issued to Packware Phils.	OPEX = Special Supplies	24,000.00		24,000.00	20,160.00		20,160.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000020425	LED TV	AD	Shopping / NP-SVP	n/a	19-May-17	n/a	n/a	19-Jul-17	n/a	17-Aug-17	n/a	PO issued to DIMDI	CAPEX = F&E	100,000.00	100,000.00		95,899.00	95,899.00		95,899.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000020426	Rechargeable Flashlights	SD	Shopping / NP-SVP	n/a	11-May-17	n/a	n/a	18-Apr-17	n/a	3-Jul-17	n/a	PO issued to New City Hardware	CAPEX = Semi Expendable Property	3,600.00	3,600.00		3,600.00	3,600.00		3,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000020701	Tire, Motor Vehicles	SD	Shopping / NP-SVP	n/a	29-May-17	n/a	n/a	7-Jun-17	n/a	3-Jul-17	n/a	PO issued to MM Hydrotec	OPEX = R&M MV	31,600.00		31,600.00	13,589.00		13,589.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000020699	Tire, Armored Vehicles	SD	Shopping / NP-SVP	n/a	29-May-17	n/a	n/a	7-Jun-17	n/a	3-Jul-17	n/a	PO issued to MM Hydrotec	OPEX = R&M AV	44,300.00		44,300.00	39,080.00		39,080.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000020700	Battery, Armored Vehicles	SD	Shopping / NP-SVP	n/a	29-May-17	n/a	n/a	7-Jun-17	n/a	3-Jul-17	n/a	PO issued to LCT Hardware	OPEX = R&M AV	25,900.00		25,900.00	20,992.00		20,992.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000020608	Plastic Bag, Clear	AD	Shopping / NP-SVP	n/a	19-May-17	n/a	n/a	30-May-17	n/a	3-Jul-17	n/a	PO issued to AICB Ent.	OPEX = Special Supplies	32,000.00		32,000.00	29,000.00		29,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000020606	Cotton Twine	AD	Shopping / NP-SVP	n/a	19-May-17	n/a	n/a	30-May-17	n/a	3-Jul-17	n/a	PO issued to Wardley	OPEX = Special Supplies	10,500.00		10,500.00	9,000.00		9,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

YS/IN/ID No.	Procurement Program/Project	PMQ/End-User	Mode of Proc	Pre-Proc Conference	Actual Procurement Activity								Source of Funds	Total	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)					
					Advs/Post of MEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	BAC Resolution	STATUS			MOOE	CO	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Eval	Post Qual		Notice of Award	Contract Signing	Delivery Accept		
1000020698	3-Ring Binder	AD	Shopping / NP-SVP	n/a	29-May-17	n/a	n/a	7-Jun-17	n/a	8-Jun-17	n/a	PO issued to MY Ent.	OPEX = Special Supplies	16,000.00		16,000.00	14,000.00	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		
1000020427	Paper Shredder	AD	Shopping / NP-SVP	n/a	11-May-17	n/a	n/a	18-Apr-17	n/a	19-Aug-17	n/a	PO issued to Columbia Computer	CAPEX = F&E	26,000.00	26,000.00		20,992.00	20,992.00	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		
1000020949	Various Special Supplies	AD	Shopping / NP-SVP	n/a	28-Jun-17	n/a	n/a	7-Jul-17	n/a	7-Jul-17	n/a	PO issued to MY, HI Power, Ma Ping	OPEX = Special Supplies	6,817.01		6,817.01	3,964.00	3,964.00	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		
1000020609	Ribbon, Time Stamp Machine	AD	Shopping / NP-SVP	n/a	19-May-17	n/a	n/a	30-May-17	n/a	3-Jul-17	n/a	PO issued to SBMI	OPEX = Special Supplies	7,200.00		7,200.00	5,700.00	5,700.00	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	n/a		
1000020085	Hard Disk Drive	AD	Shopping / NP-SVP	n/a	6-Apr-17	n/a	n/a	3-May-17	n/a	3-Jul-17	n/a	PO issued to Columbia Computer	OPEX = R&M CS	39,000.00		39,000.00	14,500.00	14,500.00	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		
1000021761	Repair of Storage Room	ODD	Shopping / NP-SVP	n/a	8-Sep-17	n/a	n/a	18-Oct-17	n/a	13-Dec-17	n/a	JO issued to Bennys Builders	OPEX = R&M Building	40,000.00		40,000.00	39,000.00	39,000.00	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		
1000021762	Smoke Detector	ODD	Shopping / NP-SVP	n/a	8-Sep-17	n/a	n/a	18-Oct-17	n/a	19-Oct-17	n/a	PO issued to New City Hardware	OPEX = R&M Building	102,600.00	PHP 102,600.00		102,030.00	102,030.00	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	
1000021763	Fuel Pump	ODD	Shopping / NP-SVP	n/a	13-Jul-17	n/a	n/a	21-Jul-17	n/a	21-Jul-17	n/a	PO issued to Forttown	OPEX = R&M Building	22,500.00	PHP 22,500.00		19,500.00	19,500.00	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	
1000021118	Bladet Spray, Ball Valve	ODD	Shopping / NP-SVP	n/a	7-Sep-17	n/a	n/a	27-Sep-17	n/a	8-Sep-17	n/a	PO issued to New City Hardware	OPEX = R&M Building	13,075.00	PHP 13,075.00		13,075.00	13,075.00	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	
1000021426	Filter, for Aironic Air Ionizer	ODD	Shopping / NP-SVP	n/a	31-Jul-17	n/a	n/a	24-Aug-17	n/a	1-Aug-17	n/a	PO issued to Megafresh International	OPEX = R&M F&E	27,000.00	PHP 27,000.00		27,000.00	27,000.00	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	
1000021427	Acoustic Ceiling Board	ODD	Shopping / NP-SVP	n/a	7-Sep-17	n/a	n/a	28-Sep-17	n/a	28-Sep-17	n/a	PO issued to New City Hardware	OPEX = R&M Building	10,640.00	PHP 10,640.00		10,640.00	10,640.00	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	
1000021765	Various SBM In Stock (Additional)	AD	Shopping / NP-SVP	n/a	7-Sep-17	n/a	n/a	9-Nov-17	n/a	9-Nov-17	n/a	PO issued to MY, HI Power	CAPEX = SBM In Stock	11,680.00	PHP 11,680.00		12,335.00	12,335.00	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	
1000022105	Fabric Working Gloves, Lubricant Oil	AD	Shopping / NP-SVP	n/a	24-Oct-17	n/a	n/a	9-Nov-17	n/a	9-Nov-17	n/a	PO issued to Ma Ping Hardware	OPEX = Special Supplies	3,950.00	PHP 3,950.00		3,100.00	3,100.00	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	
1000022507	Catering (Bankers Meeting)	AD	Shopping / NP-SVP	n/a	24-Oct-17	n/a	n/a	9-Nov-17	n/a	9-Nov-17	n/a	PO issued to Glamour Resto	OPEX = CWC	12,000.00	PHP 12,000.00		8,000.00	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	
017-051	Various COA Supplies	COA	Shopping / NP-SVP	n/a	7-Sep-17	n/a	n/a	28-Sep-17	n/a	28-Sep-17	n/a	PO issued to MY, HI Power	OPEX = COA Audit fees	7,208.00	PHP 7,208.00		5,958.00	5,958.00	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	
017-058	Medals and Trophies	AD	Shopping / NP-SVP	n/a	9-Oct-17	n/a	n/a	9-Nov-17	n/a	9-Nov-17	n/a	PO issued to PN Nlrite	OPEX = Sports & Cultural	8,080.00	PHP 8,080.00		6,740.00	6,740.00	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	

**ISP GENERAL SANTOS BRANCH**

000019601 8 February 2017	CANCELLED 4 units Bills Trunk, 28" x 31" x 26", wire mesh	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	CAPEX Furniture & Equipment	0.00	0.00	0.00	0.00	0.00	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			
000019605 8 February 2017	2 units Banknote counter, Labletop	BSP General Santos Branch	NP-SVP	N/A	3/6/2017	N/A	N/A	3/17/2017	N/A	N/A	3/17/2017	Awarded to and fulfilled by Pacific Office Solutions, Inc. PO No. 6500003367 dated 01 June 2017. MISO Mat. Doc. No. 5000000952 dated 20 June 2017. MIRO Doc. No. 5100000900 dated 27 June 2017	CAPEX Furniture & Equipment	68,800.00	0.00	68,800.00	49,950.00	49,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2017	6/5/2017	6/19/2017	N/A	N/A	N/A	N/A	N/A	

GE/IN/CS No.	Procurement Project	PMO/ End User	Mode of Proc	Pre-Proc Conference	Adv. Post of USB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity			BAC Resolution	STATUS	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
								Sub/Open of Bids	Bid Evaluation	Post Qual				Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval		Post Qual	Ackow. of Award	Contract Signing	Delivery
1000019606 28 February 2017	6 units Banknote tray/trolley	BSP General Santos Branch	NP-SVP	N/A	3/22/2017 8/23/2017	N/A	N/A	4/3/2017 9/5/2017	N/A	N/A	4/3/2017 9/6/2017	Awarded to and fulfilled by Kepheen Design & Build Engineering Services. PO No. 6500003906 dated 08 September 2017. MIGO Doc No. 5000001955 dated 15 November 2017. MIRO Doc No. 5100001753 dated 15 November 2017.	CAPEX Furniture & Equipment	101,400.00	0.00	101,400.00	100,500.00	0.00	100,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/8/2017	9/11/2017	10/6/2017	N/A
2017-011 33 March 2017	1 can Biscuit, 1.5 kgs.	BSP General Santos Branch	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by Brothers D&D (FRMart)	OPEX Special Supplies	256.00	256.00	0.00	254.15	254.15	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Emergency Purchase
2017-022 16 March 2017	1 job Supply of labor and materials for the repair of the alternator of armored truck with plate no. SEP-449. Scope of works: 1. Rewinding of the alternator 2. Replacement of diode 3. Replacement of magnetic wire	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by JR Electrical Shop	OPEX R&M-Armored Vehicles	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2017	Emergency Service
1000019685 16 March 2017	OMS of Facilities - BSP General Santos Branch Office (Supply of labor, tools and materials)	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	5/31/2017	N/A	N/A	N/A	Failed bidding.	OPEX R&M-Building	1,076,546.38	1,076,546.38	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000019720 08 March 2017	1 job Supply of labor for the replacement of tires of armored truck with plate no. SEP-449	BSP General Santos Branch	NP-SVP	N/A	3/13/2017	N/A	N/A	3/21/2017	N/A	N/A	3/21/2017	Awarded to and fulfilled by G-JEJ Vulcanizing Shop. PO No. 6500003137 dated 28 March 2017. MIRO Doc No. 5100001792 dated 21 November 2017.	OPEX R&M-Armored Vehicles	1,980.00	1,980.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2017	4/3/2017	5/2/2017	N/A
000019722 8 March 2017	1 job Supply of labor for the replacement of tires of escort van with plate no. SEK-559	BSP General Santos Branch	NP-SVP	N/A	3/13/2017	N/A	N/A	3/21/2017	N/A	N/A	3/21/2017	Awarded to and fulfilled by G-JEJ Vulcanizing Shop. PO No. 6500003136 dated 28 March 2017. MIRO Doc No. 5100001791 dated 21 November 2017.	OPEX R&M-Armored Vehicles	1,650.00	1,650.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2017	4/3/2017	5/2/2017	N/A



OS/MS Nos.	Procurement Project	Program/End User	Mode of Proc	Pre-Proc Conference	Actual Procurement Activity								Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
					No. of Items	Pre Bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	BAC Resolution	STATUS		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Delivery / Accept				
1000019723 08 March 2017	CANCELLED 240 rolls Tape, transparent, 1" x 100yards	BSP General Santos Branch	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	OPEX Special Supplies	0.00	0.00	0.00	0.00	0.00	0.00	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	Cancelled
1000019776 10 March 2017	240 rolls Tape, transparent, 1" x 100yards	BSP General Santos Branch	Shopping	N/A	3/13/2017	N/A	N/A	3/21/2017	N/A	N/A	N/A	Awarded to and fulfilled by Starbright Office Depot, Inc. PO No. 6500003126 dated 24 March 2017. MIGO Doc No. 5000003025 dated 21 November 2017. MIRO Doc No. 5100001793 dated 21 November 2017. Issued Material Doc No. 4900035940 dated 21 November 2017.	OPEX Special Supplies	5,760.00	5,760.00	0.00	3,780.00	3,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2017	3/30/2017	4/3/2017	N/A	N/A	
000019783 06 March 2017	60 rolls Tapa, transparent, 1" x 100yards 300 rolls Tissue paper, 2 ply	BSP General Santos Branch	Shopping	N/A	3/13/2017	N/A	N/A	3/21/2017	N/A	N/A	N/A	Awarded to and fulfilled by Starbright Office Depot, inc. PO No. 6500003177 dated 05 April 2017. MIGO Doc No. 5000001352 dated 11 August 2017. MIRO Doc No. 5100001175 dated 11 August 2017 and to Brothers D&O, Inc. (Fitmart Gensan). PO No. 6500003179 dated 05 April 2017. MIGO Doc No. 5000001351 dated 11 August 2017. MIRO Doc No 5100001174 dated 11 August 2017.	CAPEX OAA-S&M-In Stock	5,940.00	0.00	5,940.00	4,845.00	0.00	4,845.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2017	4/10/2017	4/18/2017 5/4/2017	N/A	N/A		
017-013 1 March 2017	1 unit KIT Repair HT for Photocopier Fuji DCS2320	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by Gakken Phils., Inc. PO No. 2017-01 dated 22 March 2017.	OPEX R&M- Furniture & Equipment	3,080.00	3,080.00	0.00	3,080.00	3,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/30/2017	Emergency Purchase	

OS/IN/CS No.	Procurement Project	PMO/End User	Mode of Proc	Pre Proc Conference	Actual Procurement Activity							BAC Resolution	STATUS	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Inward Observers	Date of Receipt of Invitation							Remarks (E-planning change from the APP)			
					Adm/Post of I/AB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Total				MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept		
2017-014 21 March 2017	4 pieces Targaulin, Signages on BSP Rules on the Physical Cross-Border Transport of Currencies, 2 x 6	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by B-Ads Graphics Icon. OR NO. 45283 dated 04 April 2017	OPEX Special Supplies	792.00	792.00	0.00	720.00	720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	Emergency Purchase
2017-015 22 March 2017	Supply of labor for the general cleaning, minor check-up and repair on the following air-conditioning units: 2 units 1.5 HP window-type air-conditioning unit 2 units 1.5TR split-type air-conditioning unit	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by RDXYD Refrigeration and Allied Services	OPEX R&M-Building	1,848.00	1,848.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2017	Emergency Service	
1000020170 05 April 2017	3,240 pieces Plastic cellophane, clear, size 40"x47.002" - 42x50.002"	BSP General Santos Branch	NP-SVP	N/A	4/10/2017	N/A	N/A	4/21/2017	N/A	N/A	4/21/2017	Awarded to and fulfilled by AICB Enterprises, Inc. PO No. 6500003238 dated 27 April 2017. MIRO Doc No. 5100001794 dated 21 November 2017.	OPEX Special Supplies	55,080.00	55,080.00	0.00	46,980.00	46,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2017	4/28/2017	5/10/2017	N/A		
1000020171 15 April 2017	1 unit LED TV Monitor	BSP General Santos Branch	NP-SVP	N/A	4/10/2017	N/A	N/A	4/21/2017	N/A	N/A	4/21/2017	Awarded to and fulfilled by ABENSON (Operated by K Appliance, Inc.), PO No. 6500003269 dated 09 May 2017. MIRO Doc No. 500000948 dated 20 June 2017. MIRO Doc No. 510000851 dated 20 June 2017.	CAPEX Furniture & Equipment	91,000.00	0.00	91,000.00	79,998.00	79,998.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2017	5/10/2017	6/7/2017	N/A		
000020176 5 April 2017	10 pieces Toner, for Brother printer HL-6180DW	BSP General Santos Branch	NP-SVP	N/A	4/10/2017	N/A	N/A	4/21/2017	N/A	N/A	4/21/2017	Awarded to and fulfilled by Digital Interface. PO No. 6500003274 dated 11 May 2017. MIRO Doc No. 5100001798 dated 21 November 2017.	OPEX Computer Supplies	48,020.00	48,020.00	0.00	40,110.00	40,110.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2017	5/12/2017	5/30/2017	N/A		
017-016 5 April 2017	10 pads BSP Expense Checks	BSP General Santos Branch	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Forwarded to BSP Main thru LN on 05 April 2017.	N/A	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

BSA/CS No.	Procurement Program/Project	PMO/End-User	Mode of Proc	Actual Procurement Activity								SAC Resolution	STATUS	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	Advs/Post of I&EB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Total				MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept				
2017-017 10 April 2017	1 lot Supply of Air freight services from BSP Manila to BSP General Santos Branch for the following items: 2 units Printer (Epson L310) 1 unit UPS (For the Biometrics station)	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by Libcap Super Express	OPEX Arrastre & Brokerage	2,702.00	2,702.00	0.00	2,491.44	2,491.44	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2017	Emergency Purchase
2017-017A 17 April 2017	1 lot Supply of labor for the overhauling of the radiator of escort van with plate no. SEK-559. Scope of works: 1. Pull-out the radiator 2. Overhaul the radiator 3. Re-install the radiator	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by JR Padlan Car Service Center	OPEX R&M-Armored Vehicles	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2017	Emergency Service
2017-018 19 April 2017	1 can Biscuit, 1.5 kgs.	BSP General Santos Branch	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled.	OPEX Special Supplies	256.00	256.00	0.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Emergency Purchase	
000020330 9 April 2017	1 lot Preventive maintenance of air-conditioning units. Scope of works: Conduct general cleaning, do check-up & minor repairs on the following air-conditioning units: a. 9 units - 1.5 HP window type b. 2 units - 1.5 split-type, wall mounted	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	5/9/2017	N/A	N/A	5/9/2017	Awarded to and fulfilled by RDXYO Aircon Marketing and Allied Services. PO No. 6500003370 dated 30 May 2017. MIRO Doc No. S100001795 dated 21 November 2017.	OPEX R&M-Building	4,383.50	4,383.50	0.00	3,900.00	3,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	6/1/2017	6/2/2017	N/A	N/A	
000020455 7 April 2017	1 unit Gym Equipment, Elliptical bike, heavy duty	BSP General Santos Branch	NP-SVP	N/A	5/9/2017	N/A	N/A	5/18/2017	N/A	N/A	5/18/2017	Awarded to and fulfilled by Fitness Intelligence Trends, Inc. PO No. 6500003366 dated 29 May 2017. MIRO Doc. No. 5000001047 dated 30 June 2017. MIRO Doc. No. S100000919 dated 30 June 2017.	CAPEX Furniture & Equipment	122,000.00	0.00	122,000.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2017	6/5/2017	6/29/2017	N/A	N/A	

01/IN/CS No.	Procurement Program/Project	PMO/End User	Mode of Proc	Pre-Proc Conference	Actual Procurement Activity							SAC Reselection	STATUS	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Bidders	Date of Receipt of Invitation							Remarks (Explaining change from the APP)		
					Add'l Cost of M&E	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Total				MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing		Delivery/Accept	
1000020456 27 April 2017	1 unit Gym Equipment, Incline Bench Press (without Olympic bar), heavy duty, steel frame	BSP General Santos Branch	NP-SVP	N/A	5/9/2017	N/A	N/A	5/18/2017	N/A	N/A	5/18/2017	Awarded to and fulfilled by Fitness Intelligence Trends, Inc. PO No. 6500003365 dated 29 May 2017 MIGO Doc. No. 5000001046 dated 30 June 2017 MIRO Doc. No. 510000938 dated 30 June 2017	CAPEX Furniture & Equipment	72,000.00		72,000.00	44,000.00		44,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2017	6/5/2017	6/29/2017	N/A
1000020457 17 April 2017	1 unit Gym equipment, Vertical Knee Raise, heavy duty, steel frame	BSP General Santos Branch	NP-SVP	N/A	5/9/2017	N/A	N/A	5/16/2017	N/A	N/A	5/16/2017	Awarded to and fulfilled by Fitness Intelligence Trends, Inc. PO No. 6500003364 dated 29 May 2017 MIGO Doc. No. 5000001045 dated 30 June 2017 MIRO Doc. No. 5100009317 dated 30 June 2017	CAPEX Furniture & Equipment	40,000.00	0.00	40,000.00	34,000.00	0.00	34,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2017	6/5/2017	6/29/2017	N/A
000020458 17 April 2017	5 units Electric fan, heavy duty, stand fan	BSP General Santos Branch	NP-SVP	N/A	5/9/2017	N/A	N/A	5/16/2017	N/A	N/A	5/16/2017	Awarded to and fulfilled by Emcor, Inc. PO No. 6500003304 dated 22 May 2017 MIGO Mat. Doc. No. 5000009354 dated 20 June 2017 MIRO Doc. No. 510000852 dated 20 June 2017	CAPEX OAA-Semi-Expendable Property	14,790.00	0.00	14,790.00	8,495.00	0.00	8,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2017	5/23/2017	6/20/2017	N/A
000020459 7 April 2017	60 pieces Battery, AAA	BSP General Santos Branch	Shopping	N/A	5/8/2017	N/A	N/A	5/16/2017	N/A	N/A	5/16/2017	Awarded to and fulfilled by Starbright Office Depot, Inc. PO No. 6500003362 dated 29 May 2017 MIRO Doc. No. 5100001499 dated 29 September 2017.	OS-Special Supplies	1,620.00	1,620.00	0.00	1,575.00	1,575.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2017	6/16/2017	6/2/2017	N/A

05/N/C3 No.	Procurement Program/Project	PMO/End-User	Mode of Proc	Pre-Proc Conference	Actual Procurement Activity							SAC Resolution	STATUS	Source of Funds	Total	ABC (Php)		Contract Cost (Php)			Date of Receipt of Initiation	Remarks (Explaining changes from the APP)								
					Adv/Post of I&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Total					MOOE	CO	Total	MOOE	CO			Use of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award
1000020467 28 April 2017	1 unit Fax Machine	BSP General Santos Branch	NP-SVP	N/A	5/9/2017	N/A	N/A	5/16/2017	N/A	N/A	5/16/2017	Awarded to and fulfilled by Abenson (Operated by K Appliance, Inc.) PO No. 6500003305 dated 22 May 2017 MIGO Doc No. 5000000949 dated 20 June 2017 MIRO No. 5100000850 dated 20 June 2017	CAPEX OAA-Semi-Expendable Property	5,700.00	0.00	5,700.00	5,700.00	0.00	5,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2017	5/23/2017	6/7/2017	N/A
1000020468 28 April 2017	1 unit Paper shredder, heavy duty	BSP General Santos Branch	NP-SVP	N/A	5/9/2017	N/A	N/A	5/17/2017	N/A	N/A	5/17/2017	Awarded to and fulfilled by Abenson (Operated by K Appliance, Inc.) PO No. 6500003306 dated 22 May 2017. MIGO Doc No. 500001501 dated 14 September 2017 MIRO Doc No. 5100001391 dated 14 September 2017	CAPEX Furniture & Equipment	22,400.00	0.00	22,400.00	18,000.00	0.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2017	5/23/2017	8/18/2017	N/A
2017-018A 28 April 2017	1 lot Supply of labor and materials for the repair of alternator of armored truck with plate no. SEP-449. Scope of works: 1. Replace diodes 2. Replace rectifier holders 3. Replace 2 places bearings	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by Yock's Auto Electrical Repair Shop. OR No. 2075 dated 12 July 2017.	OPEX Repairs and Maintenance - Armored Vehicles	6,018.00	6,018.00	0.00	6,018.00	6,018.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2017	Emergency Service
2017-019 11 May 2017	20 pieces 2x2x6 coco lumber	BSP General Santos Branch	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by Mathias Coco Lumber and Native Products. OR No. 0248 dtd 14 May 2017.	OPEX Special Supplies	720.00	720.00	0.00	720.00	720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2017	Emergency Purchase	
2017-020 11 May 2017	29 pax Meals and AM snacks to be served for the Firearms Proficiency Test	BSP General Santos Branch	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by Murle's Food Services. OR Nos. 002-005 dtd 16-17 May 2017.	OPEX CWC	7,250.00	7,250.00	0.00	7,250.00	7,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2017 5/17/2017	Emergency Purchase	
2017-020A 11 May 2017	Supply of venue and services for the Firearms Proficiency Training on 16-17 May 2017	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by Buayan Shooting Range. RER dated 19 May 2017	OPEX CWC	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2017 5/17/2017	Emergency Purchase	

OS/IN/CS Nos.	Procurement Project	Inq/End-User	Mode of Proc.	Pre-Proc Conference	Actual Procurement Activity						BAC Resolution	S. STATUS	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
					Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual				Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Eval	Final Offer	Notice of Award		Contract Signing	Delivery Accept	
2017-021 11 May 2017	40 pax snacks to be served for the Briefing on the Drug Free Workplace Policy	BSP General Santos Branch	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by Red Ribbon, OR No. 535 dtd 11 May 2017, Tita Mling's Suman Atbp., OR No. 3759 dtd 11 May 2017 and Brothers D&D, Inc., OR No. 17272 dtd 11 May 2017	OPEX CWC	2,000.00	2,000.00	0.00	1,821.10	1,821.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2017	Emergency Purchase
1000020554 11 May 2017	40 pieces Inkjet cartridge, No. 142, black for EPSON printers 10 pieces Inkjet cartridge, No. 141, cyan for EPSON printers	BSP General Santos Branch	Shopping	N/A	5/17/2017	N/A	N/A	5/23/2017	N/A	N/A	5/23/2017	Awarded to and fulfilled by Digital Interface, PO No. 6500003396 dated 02 June 2017. MIRO Doc No. 5100001492 dated 28 September 2017.	OPEX Computer Supplies	20,050.00	20,050.00	0.00	18,580.00	18,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2017	6/5/2017	9/27/2017	N/A
1000020555 11 May 2017	10 pieces Ink No. 664, black, for EPSON printers 10 pieces Ink No. 664, yellow, for EPSON printers 10 pieces Ink No. 664, cyan, for EPSON printers 10 pieces Ink No. 664, magenta, for EPSON printers	BSP General Santos Branch	Shopping	N/A	5/17/2017	N/A	N/A	5/23/2017	N/A	N/A	5/23/2017	Awarded to and fulfilled by Digital Interface, PO No. 6500003381 dated 31 May 2017. MIRO Doc. No. 5100001127 dated 04 August 2017.	OPEX Computer Supplies	13,800.00	13,800.00	0.00	10,400.00	10,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2017	6/2/2017	8/2/2017	N/A	
000020569 2 May 2017	1 unit Container van, 20 footer	BSP General Santos Branch	NP-SVP	N/A	7/26/2017	N/A	N/A	8/4/2017	N/A	N/A	8/4/2017	Awarded to and fulfilled by Colyer Shipping Philippines, Inc. PO No. 6500003774 dated 17 August 2017. MIRO Doc No. 5000001629 dated 19 September 2017. MIRO Doc No. 5100001411 dated 19 September 2017.	CAPEX Furniture & Equipment	150,000.00	0.00	150,000.00	121,400.00	0.00	121,400.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	8/17/2017	9/12/2017	9/18/2017	N/A
000020570 2 May 2017	45 sets Working uniform for COD personnel	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED.	OPEX R&M- Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED.
117-022 3 May 2017	1 can Biscuit, 2.5 kgs.	BSP General Santos Branch	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by Brothers D&D (Hitmar), S17348 dated 16 May 2017.	OPEX Special Supplies	256.00	256.00	0.00	254.15	254.15	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2017	Emergency Purchase

CS/AN/CS Nos.	Procurement Program/Project	PMO/End-User	Mode of Proc	Pre-Proc Conference	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)				
					Advs Post of I&EB	Pre-bid Conf	Eligibility Check	Subs Open of Bids	Bid Evaluation	Post Qual	BAC Resolution		STATUS	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Subs Open of Bids	Bid Eval	Post Qual		Notice of Award	Contract Signing	Delivery/Accept	
1000020595 15 May 2017	CANCELLED. 2 lot - Supply of labor, tools, equipment, materials and supplies including supervision for janitorial, hauling, landscaping and other related services for BSP General Santos Branch for a period of three (3) years	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED.	OPEX R&M-Building	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED.
1000020632 17 May 2017	80 boxes Dust Mask, N95, disposable	BSP General Santos Branch	NP-SVP	N/A	5/22/2017	N/A	N/A	5/30/2017	N/A	N/A	5/30/2017	Awarded to and fulfilled by Starbright Office Depot, Inc. PO No. 6500003394 dated 02 June 2017. MIRO Doc No. 5100001796 dated 21 November 2017.	OPEX Special Supplies	99,200.00	99,200.00	0.00	63,600.00	63,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2017	6/5/2017	7/4/2017	N/A	
1000020634 17 May 2017	60 pieces Battery, AA	BSP General Santos Branch	Shopping	N/A	5/31/2017	N/A	N/A	6/7/2017	N/A	N/A	6/7/2017	Awarded to and fulfilled by Oadlangas Crown Bookstore. PO No. 6500003449 dated 15 June 2017. MIRO Doc No 500001103 dated 11 July 2017 MIRO Doc No 510000992 dated 11 July 2017	OPEX Special Supplies	1,680.00	1,680.00	0.00	1,050.00	1,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2017	6/16/2017	6/20/2017	N/A		
000020685 3 May 2017	90 pieces Ballpoint pen, superfine point, black	BSP General Santos Branch	Shopping	N/A	5/31/2017	N/A	N/A	6/7/2017	N/A	N/A	6/7/2017	Awarded to and fulfilled by Starbright Office Depot, Inc. PO No. 6500003451 dated 15 June 2017. MIRO Doc No. 500000950 dated 20 June 2017 MIRO Doc. No. 5100000849 dated 20 June 2017	CAPEX OAA-Supplies and Materials-In-Stock	1,890.00	1,890.00	0.00	1,642.50	1,642.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2017	6/16/2017	6/20/2017	N/A		

IS/IN/IS No.	Procurement Program/Project	PIVO/End-User	Mode of Proc	Pre-Bid Conference	Actual Procurement Activity							STATUS	Source of Funds	ABC (Php)			Contract Cost (Php)			Upd of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)				
					Ads Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
1000020694 23 May 2017	1 lot - Supply of labor, tools, equipment, materials and supplies including supervision for janitorial, hauling, landscaping and other related services for BSP General Santos Branch for a period of three (3) years	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	With BAC-Davao. For Award.	OPEX R&M-Building	1,173,744.00	1,173,744.00	0.00	0.00	0.00	0.00	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
1000020915 09 June 2017	1 lot Sea freight services for 1000 pieces primers and 30 pieces Wealth Watch Book from FCPD, BSP Manila to BSP General Santos Branch, with approximate weight of 95kgs.	BSP General Santos Branch	NP-SVP	N/A	6/14/2017	N/A	N/A	5/20/2017	N/A	N/A	6/20/2017	Awarded to and fulfilled by Libcap Super Express Corp. PO No. 6500003508 dated 29 June 2017. MIRO Doc No. 5100001752 dated 15 November 2017	OPEX Arrastre and Brokerage	4,763.00	4,763.00	0.00	4,510.80	4,510.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2017	6/29/2017	7/3/2017	N/A	N/A	N/A	
2017-023 12 June 2017	1 piece - 9R x 6ft. Tarpaulin	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by B-Ads Graphics Icon. OR NO. 48465 dated 23 June 2017	OPEX Special Supplies	900.00	900.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2017	Emergency Purchase	N/A	N/A	
2017-024 18 June 2017	1 lot Supply of labor and materials for the general cleaning of aircon, replace filter drier, Oring and flushing of the system and recharging of freon R134A Parts/Materials: 4 kgs. 141B Flushing 1 piece Filter Drier 1 piece Expansion Valve 10 pieces Fitting Orings 1 tube Oil 134A 2 pieces soldering evaporator	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by GIM Refrigeration Aircon Services. OR No. 0024 dated 01 August 2017.	OPEX R&M - Armored Vehicles	9,350.00	9,350.00	0.00	8,765.63	8,765.63	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/5/2017	Emergency Services	N/A	N/A	
000021120 9 June 2017	5 sets Supply of labor and materials for the Working uniforms of male COD Head. -Pocketless/Short Sleeve Polo Barong (white) of Ramle cloth with combination of pocketless black pants (slack).	BSP General Santos Branch	NP-SVP	N/A	7/5/2017	N/A	N/A	7/13/2017	N/A	N/A	7/13/2017	Awarded to and fulfilled by Adriano's Haberdashery. PO No. 6500003653 dated 31 July 2017. MIRO Doc No. 5100001746 dated 10 November 2017	OPEX Clothing Allowance	7,700.00	7,700.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2017	8/1/2017	9/14/2017	N/A	N/A	N/A	N/A



B1/0/03 No.	Procurement Program/ Project	PMO/ End-User	Mode of Proc	Pre-Proc Conference	Actual Procurement Activity							BAC Resolution	STATUS	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Adm/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Total				MOOE	CO	Total	MOOE	CO	Invited Observers	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
1000021121 19 June 2017	15 sets Supply of labor and materials for the Working uniforms of Female COD Staff/Personnel. -Royal blue blouses of any available cloth in the locality and a combination of pocketless black (slacks) pants.	BSP General Santos Branch	NP-SVP	N/A	7/5/2017	N/A	N/A	7/13/2017	N/A	N/A	7/13/2017	Awarded to and fulfilled by Adriano's Haberdashery. PO No. 6500003654 dated 31 July 2017. MIRO Doc No. 5100002009 dated 29 December 2017.	OPEX Clothing Allowance	23,100.00	23,100.00	0.00	22,500.00	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2017	8/1/2017	9/14/2017	N/A
1000021126 29 June 2017	25 sets Supply of labor and materials for the Working uniforms of Male COD Staff/Personnel. -Royal blue Polo shirt with collar and BSP logo at the upper left portion of the shirt with combination of pocketless (khaki) pants.	BSP General Santos Branch	NP-SVP	N/A	7/5/2017	N/A	N/A	7/13/2017	N/A	N/A	7/13/2017	Awarded to and fulfilled by Adriano's Haberdashery. PO No. 6500003655 dated 31 July 2017. MIRO Doc No. 5100001965 dated 19 December 2017	OPEX Clothing Allowance	29,575.00	29,575.00	0.00	29,375.00	29,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2017	8/1/2017	9/14/2017	N/A
1000021140 19 June 2017	6 boxes Continuous forms, 11" x 9 1/2", 3-ply	BSP General Santos Branch	Shopping	N/A	7/5/2017	N/A	N/A	7/14/2017	N/A	N/A	7/14/2017	Awarded to and fulfilled by Kristan Educational Supply. PO No. 6500003633 dated 25 July 2017. MIRO Doc No. 5100001230 dated 22 August 2017.	OPEX Computer Supplies	5,610.00	5,610.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/2017	7/27/2017	5/16/2017	N/A
1000021141 9 June 2017	60 bottles Alcohol, 70% Isopropyl 60 packs Cotton, absorbent, white, 45grams	BSP General Santos Branch	Shopping	N/A	7/5/2017	N/A	N/A	7/14/2017	N/A	N/A	7/14/2017	Awarded to and fulfilled by Filmart GenSan. PO No. 6500003634 dated 25 July 2017. MIGO Doc No. 500002036 & 37 dated 21 November 2017. MIRO Doc No. 5100001797 dated 21 November 2017. Issued Material Doc No. 4900035947 & 48 dated 21 November 2017.	OPEX Special Supplies	5,400.00	5,400.00	0.00	4,917.00	4,917.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/2017	7/27/2017	7/28/2017	N/A

IS/IN/CS No.	Procurement Project	Program/Project	PMO/End-User	Mode of Proc	Pre-Proc Conference	Actual Procurement Activity							Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Information										Remarks (Explaining changes from the APP)	
						Advs Post of IAB	Pre-Bid Conf	Eligibility Check	SL. No. of Bids	Bid Evaluation	Post Qual	BAC Resolution		STATUS	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Delivery / Accept		
1000021145 10 June 2017	1 lot Extension contract for six (6) months for the supply of labor, tools, equipment, materials and supplies including supervision for janitorial, hauling, landscaping and other related services for the BSP General Santos Branch.	BSP General Santos Branch		NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	7/26/2017	Awarded to FARB Multi-Purpose Cooperative. PO No. 6500003647 dated 28 July 2017.	OPEX Repairs and Maintenance - Building	491,550.22	491,550.22	0.00	491,550.22	491,550.22	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/16/2017	8/1/2017	8/1/2017	Extension of Contract from 01 August 2017 to 31 January 2018.		
0000021154 10 June 2017	1 lot One (1) year supply of labor, tools and materials for the operation and maintenance services of the electro-mechanical system of BSP General Santos Branch	BSP General Santos Branch		Public Bidding	#####	8/31/2017	#####	#####	9/27/2017	10/12/2017	10/19/2017	11/2/2017	Awarded to and fulfilled by New FS Cool Aire Industries, Inc. PO No. 6500004444 dated 22 December 2017. (CANCELLED)	OPEX Repairs and Maintenance - Building	2,523,101.39	2,523,101.39	0.00	2,513,727.36	2,513,727.36	0.00	N/A	#####	#####	#####	#####	#####	#####	#####	11/14/2017	N/A	N/A	For carry-over to 2018 Budget
017-025 13 July 2017	1 bottle Coffee, 175g. 1 pack Coffee creamer, 450g.	BSP General Santos Branch		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by Brothers O & D, inc. SI No. 18878 dated 05 July 2017.	OPEX CWC	490.30	490.30	0.00	490.30	490.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/5/2017	Emergency		
017-025A 3 July 2017	3 lot - Supply of banquet services (meals) for the Quarterly Meeting for BSP Client Bank and City Bankers Association of General Santos on 05 July 2017, 25 persons	BSP General Santos Branch		NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by Big Ben Steak House and Grill. CI No. 0832 dated 05 July 2017.	OPEX CWC	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/5/2017	Emergency		
017-026 1 July 2017	1 can Biscuit, assorted, 1.5kgr.	BSP General Santos Branch		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by Brothers O & D, inc. (Fitmart GenSan). SI No. 19635 dated 31 July 2017.	OPEX Special Supplies	256.00	256.00	0.00	254.15	254.15	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2017	Emergency		
017-027 8 July 2017	1 lot Supply of labor and materials for the servicing and replacement of defective starter solenoids on the generator set	BSP General Santos Branch		NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by Synchrotek Corporation. CSI No. 00289 dated 20 July 2017.	OPEX R&M - Building	3,050.00	3,050.00	0.00	3,050.00	3,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/20/2017	Emergency		
017-028 1 July 2017	3 pieces big plastic basket	BSP General Santos Branch		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by TIG Shopper's Mart. CI No. 16701 dated 21 July 2017.	OPEX Special Supplies	525.00	525.00	0.00	525.00	525.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/21/2017	Emergency		

BE/AN/CS Nos.	Procurement Program/Project	PMG End User	Mode of Proc	Pre-Proc Conference	Actual Procurement Activity							BAC Resolution	Status	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Adv/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Total				MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Hours of Award	Contract Signing		Delivery/ Accept
1000021429 26 July 2017	10 pieces Hand Sanitizer, 1 gal.	BSP General Santos Branch	Shopping	N/A	7/26/2017	N/A	N/A	8/1/2017	N/A	N/A	8/1/2017	Awarded to and fulfilled by Vierra's Merchandising - PO No. 6500003694 dated 07 August 2017. MIRO Doc No. 5100001229 dated 22 August 2017.	OPEX Special Supplies	7,420.00	7,420.00	0.00	5,850.00	5,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2017	8/7/2017	8/17/2017	N/A
1000021537 02 August 2017	1 piece satellite phone load card, 250 units	BSP General Santos Branch	NP-SVP	N/A	8/3/2017	N/A	N/A	8/10/2017	N/A	N/A	8/10/2017	Awarded to and fulfilled by Smart Communications, Inc. PO No. 6500003745 dated 15 August 2017. MIRO Doc No. 5100001206	OPEX Special Supplies	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/2017	8/17/2017	8/17/2017	N/A
1000021540 21 August 2017	1 lot - One (1) year Medical Retainership	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Medical Retainership Contract with Dr. Rocky F. Undangan entered into on 07 August 2017.	OPEX Medical Retainer's Fees	180,000.00	180,000.00	0.00	180,000.00	180,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2017	8/7/2017	8/15/2017	Contract coverage: 15 August 2017 to 14 August 2018.	
1000021541 22 August 2017	CANCELLED. 1 lot - Supply and installation of the new FOAS	BSP General Santos Branch	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED.	CAPEX Building Improvements	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED.
1000021565 13 August 2017	10 pieces Self-adhesive tape, 13mm x 10m	BSP General Santos Branch	NP-SVP	N/A	8/8/2017	N/A	N/A	8/16/2017	N/A	N/A	8/16/2017	Awarded to and fulfilled by Eight Life Trading PO No. 6500003782 dated 22 August 2017. MIRO Doc No. 5100001362 dated 08 September 2017.	OPEX Repairs & Maintenance-Furniture & Equipment	5,170.00	5,170.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2017	8/23/2017	8/31/2017	N/A
1000021571 14 August 2017	20 pieces Lubricating oil, at least 12 oz.	BSP General Santos Branch	Shopping	N/A	8/8/2017	N/A	N/A	8/16/2017	N/A	N/A	8/16/2017	Awarded to and fulfilled by Dadlangas Glass & Construction Depot, Inc. PO No. 6500003775 dated 17 August 2017. MIRO Doc No. 5100001273	OPEX Repairs & Maintenance-Furniture & Equipment	4,500.00	4,500.00	0.00	3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	8/17/2017	8/23/2017	8/24/2017	N/A	
1000021573 4 August 2017	2 pieces Battery, 12V, 13 plates, N70	BSP General Santos Branch	Shopping	N/A	8/8/2017	N/A	N/A	8/15/2017	N/A	N/A	8/15/2017	Awarded to and fulfilled by Silverite Traders, Inc. PO No. 6500003781 dated 22 August 2017. MIRO Doc No. 5100001270 dated 25 August 2017	OPEX Repairs & Maintenance-Armored Vehicles	16,444.00	16,444.00	0.00	13,400.00	13,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2017	8/23/2017	8/23/2017	N/A	

IS/IN/CS No.	Procurement Project	PM/CI End-Use	Mode of Proc	Pre-Proc Conference	Actual Procurement Activity							SAC Resolution	STATUS	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Pre-Proc Conf	Pre Bid Conf	Eligibility Check	July/ Open of Bids	Date of Receipt of Invitation			Delivered/ Accept	Remarks (Including change from the APP)
					Advs/Part of AEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Total				MOOE	CO	Total	MOOE	CO	Bid Eval						Post Qual	Notice of Award	Contract Signing		
1000021575 04 August 2017	2 pieces Battery, 12V, 21 plates, N60	BSP General Santos Branch	Shopping	N/A	8/8/2017	N/A	N/A	8/15/2017	N/A	N/A	8/15/2017	Awarded to and fulfilled by GSC Ecoparts. PO No. 6500003779 dated 22 August 2017. MIRO Doc No. 5100001271 dated 25 August 2017	OPEX Repairs & Maintenance-Armored Vehicles	13,498.00	13,498.00	0.00	9,118.00	9,118.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2017	8/23/2017	8/23/2017	N/A
1000021576 04 August 2017	2 pieces Battery, 12V, 9 plates, N50	BSP General Santos Branch	Shopping	N/A	8/8/2017	N/A	N/A	8/15/2017	N/A	N/A	8/15/2017	Awarded to and fulfilled by GSC Ecoparts. PO No. 6500003779 dated 22 August 2017. MIRO Doc No. 5100001272 dated 25 August 2017.	OPEX Repairs & Maintenance-Armored Vehicles/Motor Vehicles	24,088.00	24,088.00	0.00	22,288.00	22,288.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2017	8/23/2017	8/23/2017	N/A
1000021577 04 August 2017	1 lot - Supply of labor and materials for the change oil/repack bearing front/rear and underchassis greasing with alignment of tires of Motor Vehicle with plate no. SHL-316	BSP General Santos Branch	NP-SVP	N/A	8/8/2017	N/A	N/A	8/15/2017	N/A	N/A	8/15/2017	Awarded to and fulfilled by JR Padian Car Service Center. PO No. 6500003844 August 2017. MIRO Doc No. 5100001801 dated 21 November 2017.	OPEX Repairs & Maintenance-Motor Vehicles	7,936.00	7,936.00	0.00	7,085.00	7,085.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/2017	9/12/2017	10/5/2017	N/A
1017-029 18 August 2017	1 piece Tarpaulin, 6ftx4ft.	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by B-Ads Graphics Icon. OR No. 48664 dated 25 August 2017.	OPEX Special Supplies	360.00	360.00	0.00	360.00	360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/25/2017	Emergency Purchase
000021702 8 August 2017	5 cartridges - Infor for Duplicator, black 1 roll - Master roll for Duplicator	BSP General Santos Branch	Direct Contracting	N/A	10/18/2017	N/A	N/A	10/25/2017	N/A	N/A	10/25/2017	Awarded to and fulfilled by Gakken Philippines, Inc. PO No. 6500004168 dated 30 October 2017. MIRO No. 5100001744 dated 10 November 2017.	OPEX Special Supplies	8,756.00	8,756.00	0.00	7,963.00	7,963.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2017	10/30/2017	11/3/2017	N/A
000021703 8 August 2017	1 unit - Lever for bill counter	BSP General Santos Branch	Direct Contracting	N/A	10/18/2017	N/A	N/A	10/25/2017	N/A	N/A	10/25/2017	Fulfilled by Solid Business Machines Center, Inc. PO No. 6500004242 dated 13 November 2017. MIRO Doc No. 5100001981 dated 22 December 2017	OPEX Repairs & Maintenance-Furniture & Equipment	2,860.00	2,860.00	0.00	2,350.00	2,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2017	11/22/2017	11/22/2017	N/A

S2/IN/CS No	Procurement Project	PMO/ End-User	Mode of Proc	Pre-Proc Conference	Actual Procurement Activity							Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
					Adm. Post of UAE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution		STATUS	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual		Notice of Award	Contract Signing	Delivery
1000021704 18 August 2017	1 lot - Supply of labor and materials for the 25KVA Generator Set Spill Gutter. Scope of works: a. Demolition of existing concrete pad for the layout of gutter. b. Supply of labor and materials for the proposed Spill Gutter. c. Installation of spill gutter as per plan provided. d. The contractor shall restore structure and/or finishes which may be damaged during the course of the work to its original condition at no cost to the bank. e. Clearing/cleaning of area from any debris.	BSP General Santos Branch	NP-SVP	N/A	8/11/2017	N/A	N/A	8/31/2017	N/A	N/A	8/31/2017	Awarded to and fulfilled by Kapheen Design & Build Engineering Services. PO No. 6500003882 dated 06 September 2017. MIRO Doc No. S100C01800 dated 21 November 2017.	OPEX Repairs & Maintenance Building	22,000.00	22,000.00	0.00	17,700.00	17,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/6/2017	9/8/2017	10/2/2017	N/A
017-030 2 August 2017	1 lot Supply of labor and materials for the repair of airconditioning unit of escort van with plate no. SEP-490. Scope of works: 1. Replace expansion valve 2. Replace filter drier 3. Cleaning of 2 pieces evaporator 4. Charging of 4 kgs freon 134A	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by GJM Refrigeration Alcon Services OR No. 0039 dated 15 September 2017.	OPEX Repairs & Maintenance Armored Vehicles	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2017	Emergency Service

01/W/C/ No.	Procurement Program/ Project	PWO/ End User	Mode of Proc	Pre-Proc Conference	Actual Procurement Activity							Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Initialed Documents	Date of Receipt of Initiation							Remarks (Explaining changes from the APP)				
					Adv/Post of IABA	Pre-bid Conf	Eligibility Check	Sub/Option of Bids	Bid Evaluation	Post Qual	BAC Resolution		STATUS	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Option of Bids	Bid Eval	Post Qual		House of Award	Contract Signing	Delivery/ Accept	
1017-031 12 August 2017	1 lot Supply of labor and materials for the construction of pedestal for 20- footer container van at perimeter area near Gate 1. Scope of works: a. Supply of labor and materials for the construction of pedestal for 20- footer container van as per plan provided. b. Site preparation for the installation of container van. c. Preparation of column, stirrups, carpentry and concreting works d. Clearing/cleaning of area from any debris.	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by Kepheen Design and Build Engineering Services OR No. 0026 dated 14 September 2017.	OPEX Repairs & Maintenance Building	14,850.00	14,850.00	0.00	14,850.00	14,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2017	Emergency service
.000021785 9 August 2017	6 pieces Acrylic Stand, A4	BSP General Santos Branch	Shopping	N/A	8/29/2017	N/A	N/A	8/31/2017	N/A	N/A	8/31/2017	Awarded to and fulfilled by B-Ads Graphics Icon. PO No. 6500003858 dated 31 August 2017. MIRO Doc No. 5100001363 dated 08 September 2017.	OPEX Special Supplies	4,254.00	4,254.00	0.00	3,780.00	3,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/2017	8/31/2017	9/6/2017	N/A	
000021786 9 August 2017	43 pieces T-shirt with prints	BSP General Santos Branch	NP-SVP	N/A	8/29/2017	N/A	N/A	9/7/2017	N/A	N/A	9/7/17	Awarded to and fulfilled by B-Ads Graphics Icon. PO No. 6500003922 dated 12 September 2017. MIRO Doc No. 5100001620 dated 20 October 2017.	OPEX Athletics and Cultural	15,050.00	15,050.00	0.00	12,300.00	12,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2017	9/14/2017	10/3/2017	N/A	

IS/IN/CS No.	Procurement Program/Project	FMQ/End-User	Mode of Proc	Pre-Proc Conference	Actual Procurement Activity						BAC Resolution	STATUS	Source of Funds	ABC (PnP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Milestones							Remarks (Explaining change from the APP)		
					Add/Pass of IAB	Pre-bid Conf	Eligibility Check	Sub/Down of Bids	Bid Evaluation	Post Qual				Total	MOOE	CO	Total	MOOE	CO		Pre Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
1000021788 29 August 2017	1 box badminton shuttlecock; 1 box ball, table tennis; 1 pc ball, volleyball; 1 pc ball, basketball; 1 set net, table tennis; 1 pc net, for volleyball	BSP General Santos Branch	Shopping	N/A	8/29/2017	N/A	N/A	9/7/2017	N/A	N/A	9/7/2017	1 box Badminton shuttlecock & 1 pc. Volleyball, awarded to and fulfilled by KCC Mall of GenSan. PO No. 6500003957 dated 18 September 2017. MIRO Doc No. 5100001619 dated 10/20/2017. All other items awarded to and fulfilled by Galsano Dadiangas PO No. 6500003958 dated 18 September 2017. MIRO Doc No. 5100001745 dated 10 November 2017.	OPEX Athletics and Cultural	5,410.00	5,410.00	0.00	3,997.00	3,997.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2017	9/12/2017 9/21/2017	10/6/2017 11/3/2017	N/A
1000021789 19 August 2017	15 pieces Medals; 2 pieces Trophies, 8 inches 1 piece Trophy, 10 inches	BSP General Santos Branch	NP-SVP	N/A	9/7/2017	N/A	N/A	9/13/2017	N/A	N/A	9/13/2017	Awarded to and fulfilled by N. Ninte Metal Award Craft. PO No. 6500004030 dated 03 October 2017. MIRO Doc No. 5100001954 dated 15 December 2017.	OPEX Athletics and Cultural	4,250.00	4,250.00	0.00	3,375.00	3,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2017	10/4/2017	12/11/2017	N/A
017-032 0 August 2017	2 pieces Magnetic contactor, 20A, 220V, 3 phase 2 pieces Thermal Overload Relay, 15A	BSP General Santos Branch	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by GSC Supreme Hardware Depot, Inc. CI No. 282461 dated 30 August 2017.	OPEX Repairs & Maintenance building	2,440.00	2,440.00	0.00	2,440.00	2,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/30/2017	Emergency Purchase
000021908 7 September 017	Supply of venue and banquet services for 80 pax as per attached TOR	BSP General Santos Branch	NP-SVP	N/A	9/8/2017	N/A	N/A	9/14/2017	N/A	N/A	9/14/2017	Awarded to and fulfilled by Greenleaf Hotel. PO No. 6500003950 dated 15 September 2017. MIRO Doc No. 5100001496 dated 29 September 2017.	OPEX CWC	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2017	9/18/2017	9/19/2017	N/A

US/IN/CS No.	Procurement Program/Project	PMO/End-User	Mode of Proc	Pre-Proc Conference	Actual Procurement Activity						BAC Resolution	STATUS	Source of Funds	ABC(PAP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of the Bid				Delivery	Account	Remarks (Excluding changes from the AFP)			
					Ads/Post of IAB	Pre-Bid Conf	Eligibility Check	Inv. Open of Bids	Bid Evaluation	Post Qual				Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids				Bid Eval	Post Qual	Notice of Award
1000021909 07 September 2017	20 packs Special Paper, Long, 8.5gsm, 20 packs Special Envelope, no. 8.5-9, 10s	BSP General Santos Branch	Shopping	N/A	9/8/2017	N/A	N/A	9/13/2017	N/A	N/A	9/13/2017	Awarded to and fulfilled by Kristan Educational Supply. PO No. 6500004017 dated 28 September 2017. MIRO Doc No. S100001750 dated 13 November 2017.	OPEX Special Supplies	1,640.00	1,640.00	0.00	1,120.00	1,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/28/2017	10/2/2017	11/2/2017	N/A
1000021911 07 September 2017	100 pieces File binder, 2-holes, long slide clip, black, 3" thick	BSP General Santos Branch	Shopping	N/A	9/8/2017	N/A	N/A	9/15/17	N/A	N/A	9/15/2017	Awarded to and fulfilled by Starbright Office Depot, Inc. PO No. 6500003946 dated 15 September 2017. MIRO Doc No. S100001624 dated 20 October 2017.	OPEX Special Supplies	11,000.00	11,000.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2017	9/18/2017	10/5/2017	N/A
000021971 12 September 2017	1 piece Tarpaulin, 18ft x 12ft.	BSP General Santos Branch	NP-SVP	N/A	9/12/2018	N/A	N/A	9/15/2017	N/A	N/A	9/15/2017	Awarded to and fulfilled by B-Ads Graphics Icon. PO No. 6500003945 dated 15 September 2017. MIRO Doc. No. S100001495	OPEX Special Supplies	3,168.00	3,168.00	0.00	3,168.00	3,168.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2017	9/18/2017	9/18/2017	N/A
000021972 2 September 2017	CANCELLED. 1 lot - Supply of flowers with arrangement	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED.	OPEX CWC	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED.
017-033 5 September 2017	2 pieces Fool valves, 1 1/2" diameter	BSP General Santos Branch	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by GSC Supreme Hardware Depot	OPEX Repairs & Maintenance - Bulding	700.00	700.00	0.00	690.00	690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2017		Emergency Purchase
000022053 9 September 2017	Supply of tailoring services for the 36 pieces Type A uniforms of Security Personnel.	BSP General Santos Branch	NP-SVP	N/A		N/A	N/A	N/A	N/A	N/A	N/A		OPEX Clothing Allowance	43,200.00	43,200.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For carry-over to 2018 Budget
000022054 9 September 2017	Supply of tailoring services for the 18 pieces Type B uniforms of Security Personnel.	BSP General Santos Branch	NP-SVP	N/A		N/A	N/A	N/A	N/A	N/A	N/A		OPEX Clothing Allowance	21,600.00	21,600.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For carry-over to 2018 Budget



OS/AN/ES No.	Procurement Project	Program/End-User	Mode of Proc	Pre-Proc Conference	Actual Procurement Activity						SAC Resolution	STATUS	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining change from the APP)		
					Adm/Post of SAEB	Pre-bid Conf	Eligibility Check	Web/Open of Bids	Bid Evaluation	Post Qual				Total	MODE	CO	Total	MODE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Web/Open of Bids	Bid Eval	Post Qual	Notice of Award		Contract Signing	Delivery
1000022055 19 September 2017	Supply of labor and materials for the 36 pieces Type E uniforms of Security Personnel.	BSP General Santos Branch	NP-SVP	N/A	10/4/2017	N/A	N/A	10/12/2017	N/A	N/A	10/12/2017	Awarded to and fulfilled by Ponte Thread Master Corp. PO No. 6500004190 dated 03 November 2017. MIRO Doc No. 5100001957 dated 15 December 2017	OPEX Clothing Allowance	15,444.00	15,444.00	0.00	15,120.00	15,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2017	11/10/2017	12/6/2017	N/A
1000022059 19 September 2017	18 pairs Charol shoes, black	BSP General Santos Branch	Shopping	N/A	9/26/2017	N/A	N/A	10/6/2017	N/A	N/A	10/6/2017	Awarded to and fulfilled by Tonga's Uniforms and General Merchandise. PO No. 6500004131 dated 20 October 2017. MIRO Doc No. 5100001910 dated 08 December 2017.	OPEX Clothing Allowance	40,500.00	40,500.00	0.00	38,700.00	38,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2017	10/23/2017	11/17/2017	N/A
1000022060 19 September 2017	18 pairs Combat shoes, black	BSP General Santos Branch	Shopping	N/A	9/26/2017	N/A	N/A	10/6/2017	N/A	N/A	10/6/2017	Awarded to and fulfilled by Ponte Thread Master Corp. PO No. 6500004133 dated 20 October 2017. MIRO Doc No. 5100001956 dated 15 December 2017	OPEX Clothing Allowance	39,600.00	39,600.00	0.00	37,800.00	37,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2017	11/6/2017	12/6/2017	N/A
1000022077 10 September 2017	18 pieces Rain coat, poncho, black	BSP General Santos Branch	Shopping	N/A	9/26/2017	N/A	N/A	10/6/2017	N/A	N/A	10/6/2017	Awarded to and fulfilled by Ponte Thread Master Corp. PO No. 6500004135 dated 20 October 2017. MIRO Doc No. 5100001955 dated 15 December 2017	OPEX Clothing Allowance	13,500.00	13,500.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2017	11/6/2017	12/6/2017	N/A

OS/IN/CS No.	Procurement Project	Program/End User	Mode of Proc	Pre-Proc Conference	Actual Procurement Activities							BAC Resolution	STATUS	Source of Funds	ABC (PAP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Advs. Post of IADB	Pre-bid Conf	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post Qual	Total				MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Subj/Open of Bids	Bid Eval	In-It Qual	Notice of Award	Contract Signing	Delivery Accept			
1000022078 20 September 2017	36 pieces Undershirt, white, v-neck, with BSP logo print; 36 pieces Undershirt, black, v-neck, with BSP logo print;	BSP General Santos Branch	NP-SVP	N/A	10/3/2017	N/A	N/A	10/12/2017	N/A	N/A	10/12/2017	Awarded to and fulfilled by Ponte Thread Master Corp. PO No. 6500004191 dated 03 November 2017. MIRO Doc No. 5100001958 dated 15 December 2017	OPEX Clothing Allowance	19,008.00	19,008.00	0.00	16,560.00	16,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2017	11/10/2017 11/13/2017	12/6/2017 12/12/2017	N/A	
1000022259 18 September 2017	200 rolls Tissue paper,	BSP General Santos Branch	Shopping	N/A	10/18/2017	N/A	N/A	10/26/2017	N/A	N/A	10/26/2017	Awarded to and fulfilled by Fitmart GenSan. PO No. 6500004263 dated 16 November 2017. MIGO Doc No. 5000002135 dated 08 December 2017. MIRO Doc No. 5100001909 dated 08 December 2017	OAA Supplies & Materials-In-Stock	3,000.00	3,000.00	0.00	2,600.00	2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2017	11/20/2017	12/7/2017	N/A	
1000022260 8 September 2017	36 pairs Socks, nylon, black, middle leg; 36 pairs Socks, cotton, black, middle leg	BSP General Santos Branch	Shopping	N/A	10/4/2017	N/A	N/A	10/13/2017	N/A	N/A	10/13/2017	Awarded to and fulfilled by Gaisano Mall. PO No. 6500004162 dated 30 October 2017. MIRO Doc No. 5100001751 dated 15 November 2017.	OPEX Clothing Allowance	11,124.00	11,124.00	0.00	7,128.00	7,128.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2017	11/10/2017	11/10/2017	N/A	

OS/AN/CS Nos.	Procurement Program/Project	FVCD/End-User	Mode of Proc	Pre-Proc Conference	Actual Procurement Activity					BAC Resolution	STATUS	Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining change from the APP)				
					Ad. Post of IACB	Pre-Bid Conf	Eligibility Check	Site Open of Bids	Bid Evaluation				Post Qual	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Site Open of Bids	Bid Eval	Post Qual		Notice of Award	Contract Signing	Delivery/Asses	
1000022768 29 September 2017	2 pieces Type C Security personnel uniforms	BSP General Santos Branch	NP-SVP	N/A	10/18/2017	N/A	N/A	10/27/2017	N/A	N/A	10/27/2017	Awarded to and fulfilled by Tonga's Uniforms and General Merchandise. PO No. 6500004270 dated 16 November 2017. MRO Doc No. 5100001911 dated 08 December 2017. 60 pcs. Correction tape. Awarded to and fulfilled by Oadlangas Crown Bookstore. PO No. 6500004264 dated 16 November 2017. MIGO Doc No. 5000002197 dated 15 December 2017. MRO Doc No. 5100001951 dated 15 December 2017. 500 pcs Folder. Awarded to and fulfilled by Kristian Education Supply PO No. 6500004265 dated 16 November 2017. Fulfilled by Procurement Service. PO No. 6500004271 dated 15 November 2017. OR No. 8705851 dated 15 November 2017. Fulfilled by Southern Union Hardware Corporation.	OPEX Clothing Allowance	4,000.00	4,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2017	11/17/2017	12/4/2017	N/A
1000022194 19 September 2017	500 pieces Folder, file, for legal size paper 60 pieces Correction tape	BSP General Santos Branch	Shopping	N/A	10/18/2017	N/A	N/A	10/27/2017	N/A	N/A	10/27/2017	OAA Supplies & Materials-in-Stock	5,320.00	0.00	5,320.00	3,265.00	0.00	3,265.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2017	11/20/2017	12/13/2017 11/28/2017	N/A		
000022295 9 September 017	24 pieces Pen, signing, black 20 boxes Fastener, for paper, metal, non-sharp edge, round tip; 100 reams Bookpaper, white, A4, subs. 20	BSP General Santos Branch	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OAA Supplies & Materials-in-Stock	16,580.00	0.00	16,580.00	14,198.24	0.00	14,198.24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2017	11/15/2017	N/A		
017-034 2 October 2017	2 pieces Padlock, heavy duty, 2" long shackle	BSP General Santos Branch	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OPEX Special Supplies	3,920.00	3,920.00	0.00	3,920.00	3,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2017	Emergency Purchase		

SA/NI/CI No.	Procurement Program/Project	PAO/End-User	Mode of Proc	Pre-Proc Conference	Add'l Post of UMB	Pre-Inv Conf	Actual Procurement Activity				BAC Resolution	STATUS	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining charges from the APP)		
							Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual				Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Eval	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
2017-035 06 October 2017	2 gal. Epoxy primer, gray 2 gal. Epoxy reducer 2 gal. Epoxy top coat, blue 2 pcs. Baby roller 1 pc. Steel brass 5 pcs. Sanding paper, #120 2 pcs. Stripper, 1"	BSP General Santos Branch	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by Dadiangas Glass and Construction Depot, Inc.	OPEX Repairs & Maintenance - Furniture & Equipment	4,417.00	4,417.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2017	Emergency Purchase
2017-036 06 October 2017	Supply of labor for the repainting of the 20-footer container van	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by Mr. Marion Tubice and Co.	OPEX Repairs & Maintenance - Furniture & Equipment	800.00	800.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Emergency Service
1000022531 10 October 2017	1 lot Supply of venue and banquet services for the National Statistics Month Closing Ceremony on 03 November 2017, 60 pax	BSP General Santos Branch	NP-SVP	N/A	10/20/2017	N/A	N/A	10/26/2017	N/A	N/A	10/26/2017	Awarded to and fulfilled by General Santos Real Hotel Development Corp. PO No. 6500004169 dated 30 October 2017. MIRO Doc No. 5100001799 dated 21 November 2017.	OPEX CWC	21,000.00	21,000.00	0.00	20,650.00	20,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2017	10/30/2017	11/3/2017	N/A
1017-037 13 October 2017	2 pieces Magnetic contactor, 20A, 220V, 3 phase	BSP General Santos Branch	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by GSC Supreme Hardware Depot, Inc.	OPEX Repairs & Maintenance - Building	1,430.00	1,430.00	0.00	1,430.00	1,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2017	Emergency Purchase
000022651 0 October 2017	5 pieces Toner, Brother 2130	BSP General Santos Branch	Shopping	N/A	11/2/2017	N/A	N/A	11/10/2017	N/A	N/A	11/10/2017	Awarded to and fulfilled by Digital Interface, Inc. PO No. 6500004261 dated 16 November 2017. MIRO Doc No. 5100001908 dated 08 December 2017.	OPEX Computer Supplies	12,125.00	12,125.00	0.00	10,550.00	10,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2017	11/20/2017	12/7/2017	N/A
000022652 0 October 2017	5 pieces Toner, Samsung 1015	BSP General Santos Branch	Shopping	N/A	11/2/2017	N/A	N/A	11/10/2017	N/A	N/A	11/10/2017	Awarded to and fulfilled by Digital Interface, Inc. PO No. 6500004262 dated 16 November 2017.	OPEX Computer Supplies	19,610.00	19,610.00	0.00	17,425.00	17,425.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2017	11/20/2017	N/A	Awaiting delivery. For carry-over to 2018 Budget

SAs/CS Nos.	Procurement Program/Project	PNG/End-User	Mode of Proc	Pre-Proc Conformances	Actual Procurement Activity						BAC Resolution	STATUS	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Information							Remarks (Explaining change from the AFP)		
					Ad/Proc of IAB	Pre bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award		Contract Signing	Delivery/Assist
1000022653 30 October 2017	1 lot Supply and installation of matting for motor vehicle with plate no. SKW-289	BSP General Santos Branch	NP-SVP	N/A	11/2/2017	N/A	N/A	11/14/2017	N/A	N/A	11/14/2017	Awarded to and fulfilled by Mitrchy's Car Accessories and Motor Parts, Inc. PO No. 6500004352 dated 28 November 2017. MIRO Doc No. 5100001982 dated 22 December 2017	OPEX Repairs and Maintenance - Motor Vehicle	18,480.00	18,480.00	0.00	16,700.00	16,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2017	12/8/2017	12/20/2017	N/A
1000022654 30 October 2017	1 lot Supply and installation of seat cover for motor vehicle with plate no. SHL-316	BSP General Santos Branch	NP-SVP	N/A	11/2/2017	N/A	N/A	11/14/2017	N/A	N/A	11/14/2017	Awarded to and fulfilled by DIS Wheels and Car Accessories. PO No. 6500004268 dated 16 November 2017.	OPEX Repairs and Maintenance - Motor Vehicle	8,195.00	8,195.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2017	11/20/2017	12/28/2017	N/A
1000022655 10 October 2017	1 lot Supply and installation of rain visor for motor vehicle with plate no. SHL-316	BSP General Santos Branch	NP-SVP	N/A	11/2/2017	N/A	N/A	11/14/2017	N/A	N/A	11/14/2017	Awarded to and fulfilled by DIS Wheels and Car Accessories. PO No. 6500004267 dated 16 November 2017.	OPEX Repairs and Maintenance - Motor Vehicle	2,585.00	2,585.00	0.00	2,050.00	2,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2017	11/20/2017	12/28/2017	N/A
017-038	1 lot Supply of Sea Freight Services, for 5 units Scanner & 4 units printers from BSP Manila to BSP General Santos Branch.	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by Libcap Super Express. SOA no. 03428 dated 29 November 2017.	OPEX Airfreight & Brokerage	5,182.00	5,182.00	0.00	4,710.99	4,710.99	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2017	Emergency Purchase
000022705 3 November 017	1 lot Supply of labor and materials for the change oil of motor vehicle with plate no. SKW-289.	BSP General Santos Branch	NP-SVP	N/A	11/16/2017	N/A	N/A	11/28/2017	N/A	N/A	11/28/2017	Awarded to and fulfilled by JDC Tires and Service Center. PO No. 6500004388 dated 08 December 2017. MIRO Doc No. 5100001968 dated 19 December 2017	OPEX Repairs and Maintenance - Motor Vehicle	10,000.00	10,000.00	0.00	7,798.00	7,798.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2017	12/11/2017	12/19/2017	N/A
000022706 3 November 2017	1 lot Supply of labor and materials for the change oil of escort van with plate no. SEP-490.	BSP General Santos Branch	NP-SVP	N/A	11/16/2017	N/A	N/A	11/28/2017	N/A	N/A	11/28/2017	Awarded to and fulfilled by JDC Tires and Service Center. PO No. 6500004389 dated 08 December 2017. MIRO Doc No. 5100001987 dated 22 December 2017	OPEX Repairs and Maintenance - Armored Vehicle	26,656.00	26,656.00	0.00	22,318.00	22,318.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2017	12/11/2017	12/19/2017	N/A

GR/IN/CS No.	Procurement Project	Program/ Unit-User	Mode of Proc.	Pre-Proc Conference	Actual Procurement Activity						BAC Resolution	STATUS	Source of Funds	Total	ABC (PhP)		Contract Cost (PhP)			Use of United Obsolescence	Date of Receipt of Information							Remarks (Explaining change from the APP)			
					Add Part of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf.	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval.	Post Qual		Nature of Award	Contract Signing	Delivery/ Accept
1000022707 13 November 2017	1 lot Supply of labor and materials for the change oil of escort van with plate no. 5EK-559.	BSP General Santos Branch	NP-SVP	N/A	11/16/2017	N/A	N/A	11/28/2017	N/A	N/A	11/28/2017	Awarded to and fulfilled by JDC Tires and Service Center. PO No. 6500004390 dated 08 December 2017. MIRO Doc No. 5100001988 dated 22 December 2017.	OPEX Repairs and Maintenance - Armored Vehicle	26,656.00	26,656.00	0.00	22,318.00	22,318.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2017	12/11/2017	12/19/2017	N/A
1000022708 13 November 2017	1 lot Supply of labor and materials for the Data Cabinet enclosure at the 2nd floor, Administrative Area.	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For carry-over to 2018 Budget	OPEX Repairs and Maintenance - Building	59,435.00	59,435.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For carry-over to 2018 Budget
1000022709 13 November 2017	1 lot Supply and installation of a new Fire Detection and Alarm System (FDAS) for BSP General Santos Branch.	BSP General Santos Branch	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For carry-over to 2018 Budget	CAPEX Building Improvements	2,787,000.00	0.00	2,787,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For carry-over to 2018 Budget
1000022710 13 November 2017	1 lot Supply of labor and materials for the upgrading of Gates 1 & 3 into motorized sliding gates and the extension of existing steel perimeter fence height to match the height of the new sliding gates.	BSP General Santos Branch	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For carry-over to 2018 Budget	CAPEX Land Improvements	2,455,926.62	0.00	2,455,926.62	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For carry-over to 2018 Budget
1000022713 16 November 2017	6 pieces Magnetic contactor, 220V, 20A, 3 phase 4 pieces Thermal overload relay, 15A	BSP General Santos Branch	Shopping	N/A	11/17/2017	N/A	N/A	12/5/2017	N/A	N/A	12/5/2017	Awarded to and fulfilled by GSC Supreme Hardware Depot, Inc. PO No. 6500004420 dated 15 December 2017. MIRO Doc No. 5200002010 dated 29 December 2017.	OPEX Repairs and Maintenance - Building	8,048.00	8,048.00	0.00	6,310.00	6,310.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2017	12/20/2017	12/29/2017	N/A
1000022714 16 November 2017	<b>CANCELLED</b> 6 lots Supply and installation of clear acrylic glass, 10mm thick x 0.36m (W) x 1.12m (L)	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED.	OPEX Repairs and Maintenance - Furniture and Equipment	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PR Cancelled.	

05/IN/TS Nos.	Procurement Program/Project	PNO/End User	Mode of Proc	Pre-Proc Confirmation	Actual Procurement Activity							BAC Resolution	STATUS	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Date of Receipt of Invitation			Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
					Advs/Proc of IAEBS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Total				MOOE	CO	Total	MOOE	CO	Post Qual						Notice of Award					
2017-039 21 November 2017	1 lot Supply of labor and materials for the replacement of the defective clutch of motor vehicle with plate no. SHL-316	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by JDC Tires and Service Center. CI No. 0008 dated 29 November 2017.	OPEX Repairs and Maintenance - Motor Vehicle	1,480.00	1,480.00	0.00	1,480.00	1,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2017	Emergency Service	
2017-040 21 November 2017	1 lot Supply of labor and materials for the repair and cleaning of the radiator of escort van with plate no. SEK-559	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by JDC Tires and Service Center. CI No. 0011 dated 29 November 2017.	OPEX Repairs and Maintenance - Armored Vehicle	4,000.00	4,000.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2017	Emergency Service	
2017-041 21 November 2017	1 lot Supply of labor and materials for the replacement of the defective transmission oil seal of escort van with plate no. SEP-490.	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by JDC Tires and Service Center. CI No. 0010 dated 29 November 2017, 11,795.00. Fulfilled by Simplex Industrial Corporation CI 32904 dated 23 November 2017, 480.00	OPEX Repairs and Maintenance - Armored Vehicle	14,075.00	14,075.00	0.00	14,075.00	14,075.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2017	Emergency Service	
000022745 2 November 2017	5 pieces Plaque, 9" height, 10mm thick 3 layered 1 piece Plaque, 10" height, 10mm thick 3 layered	BSP General Santos Branch	NP-SVP	N/A	11/23/2017	N/A	N/A	12/5/2017	N/A	N/A	12/5/2017	Fulfilled by Fordtown Auto Supply CI 336217 dated 23 November 2017, 1,800.00 Awarded to and fulfilled by B-Ads Graphics Icon. PO No. 6500004368 dated 06 December 2017. MIRO Doc No. 5100001952 dated 15 December 2017	OPEX Special Supplies	7,500.00	7,500.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/2017	12/8/2017	12/12/2017	N/A
000022746 21 November 2017	300 rolls Transparent tape, 1" height, 10mm thick 30 cans Disinfectant spray, aerosol type 5 boxes Carbon film, 100s	BSP General Santos Branch	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2017	Fulfilled by Procurement Service. PO No. 650000483 OR No. 1802583 dated 22 December 2017	OPEX Special Supplies	9,245.00	9,245.00	0.00	8,329.80	8,329.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2017	12/22/2017	12/22/2017	N/A

BIA/AS No.	Procurement Project	PMO/End-User	Mode of Proc	Pre-Proc Conference	Actual Procurement Activity							SAC Resolution	STATUS	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining change from the APP)	
					Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub. Open of Bids	Bid Evaluation	Post Qual	Total				MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
1000022747 22 November 2017	1 lot Supply of venue and banquet services for 40 pax as per BSP's TOR.	BSP General Santos Branch	NP-SVP	N/A	11/23/2017	N/A	N/A	12/5/2017	N/A	N/A	12/5/2017	Awarded to and fulfilled by Phala Grande Hotel, Inc. PO No. 6500004393 dated 08 December 2017. MIRO Doc No. 5100001966 dated 19 December 2017	OPEX CWC	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2017	12/11/2017	12/12/2017	N/A
1000022748 2017	1 piece Tarpaulin, 10ft. x 8 ft.	BSP General Santos Branch	NP-SVP	N/A	11/23/2017	N/A	N/A	12/5/2017	N/A	N/A	12/5/2017	Awarded to and fulfilled by PFC Print Depot. PO No. 6500004391 dated 08 December 2017. MIRO Doc No. 5100001933 dated 15 December 2014	OPEX Special Supplies	1,430.00	1,430.00	0.00	1,090.00	1,090.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2017	12/12/2017	12/12/2017	N/A
1000022749 2017	6 pieces Tires, 235/85 R16	BSP General Santos Branch	NP-SVP	N/A	11/23/2017	N/A	N/A	12/5/2017	N/A	N/A	12/5/2017	Awarded to and fulfilled by GSC Ecoparts. PO No. 6500004419 dated 15 December 2017	OPEX Repairs and Maintenance - Armored Vehicles	61,050.00	61,050.00	0.00	53,400.00	53,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2017	12/19/2017	N/A	Awaiting delivery. For carry-over to 2018 Budget	
1000022784 17 November 2017	CANCELLED. 1 lot - Supply of services for the packagin, labelling, loading, transport, unloading, storage, ship-out and final disposal of hazardous waste - Polychlorinated Biphenyls (PCBs) for three (3) units of PCB-Based Oil-Filled Transformers at BSP General Santos Branch	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED.	OPEX Waste Disposal	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED.
1000022786 7 November 2017	1 lot Supply and Installation of a New PA System for BSP General Santos Branch	BSP General Santos Branch	NP-SVP	N/A		N/A	N/A		N/A	N/A		For carry-over to 2018 Budget	CAPEX Building Improvements	848,702.00	0.00	848,702.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For carry-over to 2018 Budget
000022791 8 November 2017	24 pieces Stamp pad ink, blue, at least 28 ml. 24 pieces Glue, (transparent), at least 130g	BSP General Santos Branch	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	OPEX Special Supplies	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED.



01/IN/CS No.	Procurement Program/Project	FMO/End User	Mode of Proc	Pre-Proc Conference	Actual Procurement Activity							SAC Resolution	STATUS	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
					Advt/Post of IWB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Total				MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Mode of Award	Contract Signing	Delivery/Accept				
2017-042 28 November 2017	1 lot Supply of services for the video shoot and editing of 2017 Christmas greetings of BSP General Santos Branch	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by Media Axis Advertising OR No. 0046 dated 29 November 2017.	OPEX Photos and Photostais	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	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	Emergency Service
100002808 29 November 2017	1 lot - Supply of services for the packagin, labelling, loading, transport, unloading, storage, ship-out and final disposal of hazardous waste - Polychlorinated Biphenyls (PCBs) for three (3) units of PCB-based Oil-Filled Transformers at BSP General Santos Branch	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For carry-over to 2018 Budget	OPEX Waste Disposal	989,179.76	989,179.76	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For carry-over to 2018 Budget	
017-043 14 December 2017	30 pieces instant noodles in a cup, at least 40g; 48 pieces coffee, 3 in 1 1 bag Rice, 5kgs. 5 packs biscuit 20 cans Corned beef, at least 150g.	BSP General Santos Branch	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by Brothers D&D, Inc. SI No. 52393 dated 07 December 2017.	OPEX Special Supplies	1,833.85	1,833.85	0.00	1,789.00	1,789.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Emergency Purchase	
017-044 4 December 2017	1 can Biscuit, 1.5kgs, assorted	BSP General Santos Branch	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by Brothers D&D, Inc. SI No. 52394 dated 07 December 2017, Fulfilled by National Bookstore - SM City	OPEX Special Supplies	256.00	256.00	0.00	254.15	254.15	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Emergency Purchase	
017-045 8 December 2017	13 pieces Certificate/Photo frame, size A4	BSP General Santos Branch	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OR No. 12122017018 30004229778 dated 17/12/2017. Fulfilled by Dairlangas Glass & Construction Depot, Inc. CI No. 732038 dated 08 December 2017.	OPEX Special Supplies	3,419.00	3,419.00	0.00	1,417.00	1,417.00	0.00	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	Emergency Purchase
017-046 3 December 2017	2 pieces Circuit breaker, bolt-on, 30 amperes	BSP General Santos Branch	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by GenSan Flower Vendors Association, Inc. SCI No. 31015 dated 12 December 2017.	OPEX Repairs and Maintenance - Building	1,412.00	1,412.00	0.00	1,270.00	1,270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Emergency Purchase	
017-046A 1 December 2017	1 lot - Supply of flowers with floral arrangement services	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by GenSan Flower Vendors Association, Inc. SCI No. 31015 dated 12 December 2017.	OPEX Special Supplies	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Emergency Purchase	

IS/N/CS No.	Procurement Project	PMO/End-User	Mode of Proc	Pre-Proc Completion	Actual Procurement Activity							BAC Resolution	STATUS	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Advs/Post of A/E/B	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Pen Quat	Total				MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Eval	Pen Quat	Notice of Award	Contract Signing		Delivery/Accept	
1000022885 13 December 2017	1 unit Vacuum cleaner, 1200W, 220V	BSP General Santos Branch	Shopping	N/A	12/15/2017	N/A	N/A	12/22/2017	N/A	N/A	12/22/2017	Awarded to and fulfilled by Home Solutions Depot Plus, Inc. PO No. 6500004450 dated 27 December 2017. MIRO Doc No. 5100002013 dated 29 December 2017.	OPEX Repairs and Maintenance - Furniture & Equipment	3,795.00	3,795.00	0.00	3,192.00	3,192.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2017	12/28/2017	12/28/2017	N/A	
2017-047 13 December 2017	1 piece Door knob / leverset with key	BSP General Santos Branch	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by GSC Supreme Hardware Depot, Inc. CI No. 289460 dated 13 December 2017.	OPEX Repairs and Maintenance - Building	2,280.00	2,280.00	0.00	2,280.00	2,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Emergency Purchase	
2017-048 10 December 2017	12 pieces Push cart wheels, 125mm, swivel, polyurethane	BSP General Santos Branch	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fulfilled by Southern Union Hardware Corporation. Collection Receipt No. 6563 dated 03 January 2018.	OPEX Repairs and Maintenance - Furniture & Equipment	6,720.00	6,720.00	0.00	6,360.00	6,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Emergency Purchase	
1000021179	One (1) set Super Rack with cross over	MSS-RMASS-Ozamiz Branch	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO issued to Arpee Gym Depot	CE-Furniture & Equipment	150,500.00		150,500.00	150,000.00		150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/2017	n/a	PO served on 24 Nov. 2017; still awaiting for delivery	None
1000021180	One (1) set Metal Dumbbells with rack	MSS-RMASS-Ozamiz Branch	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO issued to Arpee Gym Depot	CE-Furniture & Equipment	38,800.00		38,800.00	38,000.00		38,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/2017	n/a	PO served on 24 Nov. 2017; still awaiting for delivery	None
000021181	One (1) set Utility Bench	MSS-RMASS-Ozamiz Branch	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO issued to Arpee Gym Depot	CE-Furniture & Equipment	7,000.00		7,000.00	7,000.00		7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	11/24/2017	n/a	PO served on 24 Nov. 2017; still awaiting for delivery	None	
000021182	Thirty-five (35) pcs Rubber Mats	MSS-RMASS-Ozamiz Branch	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO issued to Arpee Gym Depot	CE-Furniture & Equipment	31,500.00		31,500.00	31,500.00		31,500.00		n/a	n/a	n/a	n/a	n/a	n/a	11/24/2017	n/a	PO served on 24 Nov. 2017; still awaiting for delivery	None	
000021345	Regular Supplies for Q3 2017	MSS-RMASS-Ozamiz Branch	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	POs issued to PS-DBM (Region 10) and Crown Paper & Stationery	Supplies and Materials in Stock	17,610.00		17,610.00	16,694.00		16,694.00		n/a	n/a	n/a	n/a	n/a	n/a	20 July & 11 August 2017	n/a	20 July & 14 August 2017	None	
000021354	One (1) Generator Set, 150 KVA	MSS-RMASS-Ozamiz Branch	Public Bidding									PR was forwarded to BAC Davao for processing	CE-Furniture & Equipment	2,100,000.00		2,100,000.00				n/a	n/a	n/a	n/a	n/a	n/a				None		
000021353	One (1) Lot Upgrading of Gates in BSP Ozamiz	MSS-RMASS-Ozamiz Branch	Public Bidding									PR was forwarded to BAC Davao for processing	CE-Land Improvements	1,536,749.18		1,536,749.18				n/a	n/a	n/a	n/a	n/a	n/a				None		

IS/INCS No.	Procurement Program/Project	PMO/End-User	Mode of Proc.	Pre-Bid Conference	Actual Procurement Activity							BAC Resolution	STATUS	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)			
					Adm/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Total				MOOE	CO	Total	MOOE	CO	Pre-Proc Conf.		Pre-bid Conf.	Eligibility Check	Sub/Qual of Bids	Notice of Award		Contract Signing	Delivery/Accept.	
1000021376	One (1) Lot Installation of Fire Detection and Alarm System for BSP Ozamiz	MSS-RMASS-Ozamiz Branch	Public Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PR was forwarded to BAC Davao for processing	CE- Building Improvements	1,710,401.24		1,710,401.24			n/a	n/a	n/a	n/a	n/a	n/a	n/a				None
1000021489	One (1) unit Photoconductor Unit Assembly	MSS-RMASS-Ozamiz Branch (COD)	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO issued to Philippine Duplicators Inc.	OPEX= RM-Furniture & Equipment	15,700.00	15,700.00		15,700.00	15,700.00	n/a	n/a	n/a	n/a	n/a	n/a	8/11/2017	n/a		8/16/2017	None
1000021488	Currency Note Wrapper, 1000s & 500s	MSS-RMASS-Ozamiz Branch (COD)	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO issued to Alcon Enterprises & Printing Services	OPEX= Special Supplies	17,500.00	17,500.00		14,000.00	14,000.00	n/a	n/a	n/a	n/a	n/a	n/a	8/11/2017	n/a		8/30/2017	None
1000021602	One (1) Lot Maintenance Servicing of Vehicle SHL 314	MSS-RMASS-Ozamiz Branch (SITD MP)	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JO Issued to North-Min Auto Dealership, Inc.	OPEX= Motor Vehicles	28,309.87	28,309.87		26,429.60	26,429.60	n/a	n/a	n/a	n/a	n/a	n/a	8/29/2017	n/a		9/11/2017	None
1000021627	Wheel Roller, 4" Rubber, fixed & swivel	MSS-RMASS-Ozamiz Branch (COD)	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO issued to Guia Hardware Corp.	OPEX= RM-Furniture & Equipment	19,966.60	19,966.60		10,400.00	10,400.00	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2017	n/a		12/4/2017	None
1000021626	One (1) Lot Repair of Airconditioning Unit at COD Area	MSS-RMASS-Ozamiz Branch	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JO issued to FTO Aircooled Ref. & Alcon Service Center	OPEX= RM-Building	17,570.93	17,570.93		17,062.80	17,062.80	n/a	n/a	n/a	n/a	n/a	n/a	9/14/2017	n/a		10/10/2017	None
1000021530	One (1) Lot Newspaper Subscription for year 2017	MSS-RMASS-Ozamiz Branch	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO issued to Jingcol News Centrum & Ystyle Fashion	OPEX= Newspapers Local Dailies	8,500.00	8,500.00		6,800.00	6,800.00	n/a	n/a	n/a	n/a	n/a	n/a	8/30/2017	n/a		Four (4) months contract from 31 Aug. to 31 Dec. 2017	None
1000021809	One (1) installation of Aluminum Partition Wall at RCRC Area	MSS-RMASS-Ozamiz Branch	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO issued to Kiang Sip Glass & Aluminum	OPEX= RM-Building	59,666.67	59,666.67		57,800.00	57,800.00	n/a	n/a	n/a	n/a	n/a	n/a	9/14/2017	n/a		9/30/2017	None
1000022037	Computer Supplies for Q4 2017	MSS-RMASS-Ozamiz Branch	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO issued to Business Machines Corp.	OPEX= Computer Supplies	26,124.80	26,124.80		15,496.00	15,496.00	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2017	n/a		12/4/2017	None
000022035	Regular Supplies for Q4 2017	MSS-RMASS-Ozamiz Branch	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	POs issued to PS-DBM (Region 10), Ozamiz Kristan Educational Supply & Gen. Mdse. and Crown Paper & Stationer	Supplies and Materials in Stock	24,822.06		24,822.06	23,065.00	23,065.00	n/a	n/a	n/a	n/a	n/a	n/a	26 Sept. & 3 Nov. 2017	n/a		30 Sept. & 10 Nov. 2017	None
000022039	1000pcs Plastic cellophane, clear, 40" x 47.002"	MSS-RMASS-Ozamiz Branch	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO issued to RTM Sales & Consumer Group Inc.	OPEX= Special Supplies	28,000.00	28,000.00		21,000.00	21,000.00	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2017	n/a		Still awaiting for the complete delivery of subject requirement	None

IS/IN/CS No.	Procurement Project	PMO/ End-User	Mode of Proc	Pre Proc Conference	Actual Procurement Activity							BAC Resolution	STATUS	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Ad-Work of L&E	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Total				MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
1000021662	One (1) Lot installation of Public Address System in BSP Ozamiz Branch	MSS-RMASs-Ozamiz Branch	NP-SVP									PR was forwarded to BAC Davao for inclusion to the Branch APP since said project was originally from FMED; APP inclusion was approved on 23 Nov. 2017. Pertinent documents was forwarded by BAC Davao to the Branch on 18 December 2017; said project shall be for processing through NP-SVP	CE= Building Improvements	733,000.00		733,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a				None
1000022038	Special Supplies for Q4 2017	MSS-RMASs-Ozamiz Branch	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	POs issued to PS-DBM (Region 10), Ozamiz Kristan Educational Supply & Gen. Mds., RTM Sales & Consumer Group Inc. and Crown Paper & Stationer	OPEX= Special Supplies	20,276.20	20,276.20		17,486.70	17,486.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	26 Sept. & 7 Nov. 2017	n/a	11/15/2017	None
000021689	One (1) Lot Hauling Services - Disposal of PCB-Type Transformers at BSP Ozamiz Branch	MSS-RMASs-Ozamiz Branch	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PR was forwarded to BAC Davao for inclusion to the Branch APP since said project was originally from FMED	OPEX=Waste Disposal	869,691.70	869,691.70														None	
000022040	Various Special Supplies for COD	MSS-RMASs-Ozamiz Branch (COD)	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	POs issued to PS-DBM (Region 10), A.B.I. Interior Hardware and RTM Sales & Consumer Group Inc.	OPEX= Special Supplies	40,879.20	40,879.20		10,932.20	10,932.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	26 Sept. & 3 Nov. 2017	n/a	30 Sept. & 7 Nov. 2017	None
100022041	Nine hundred (900) pcs Face Mask, N95	MSS-RMASs-Ozamiz Branch	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO issued to Progressive Medical Corp.	OPEX= Special Supplies	54,000.00	54,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/3/2017	n/a	12/1/2017	None
100022042	Nine hundred sixty (960) pcs Purified Drinking Water, refill for 2018	MSS-RMASs-Ozamiz Branch	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Contract issued to Aqua 2000	OPEX= Special Supplies	38,400.00	38,400.00		33,600.00	33,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/3/2017	n/a	11/20/2017	None
100022086	One (1) Lot Venue Rental with Meals & Snacks for Credit Awareness Seminar for Teachers in Dapitan City	MSS-RMASs-Ozamiz Branch (EFIC)	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO issued to Dapitan Resort Hotel	OPEX = Conference, Workshop, Convention	71,000.00	71,000.00		67,500.00	67,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/7/2017	n/a	11/21/2017	None

OI/NIS No.	Procurement Program/Project	FMO/End User	Mode of Proc.	Pre-Proc Conference	Actual Procurement Activity								Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Initiation							Remarks (Explaining changes from the APP)				
					Adv./Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Fee/Qual	IAC Resolution	STATUS		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept	
1000022291	Car Battery, 9P and 11P, reversed	MSS-RMASS-Ozamis Branch (SITD MP)	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO issued to Ozamis La Suerte Merchandising Corp.	OPEX= RM-Armored Vehicles	13,100.00	13,100.00		12,175.00	12,175.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/3/2017	n/a	11/7/2017	None
1000022292	One (1) Lot Catering Services and Venue Rental Credit Awareness Seminar for Teachers in Dipolog City	MSS-RMASS-Ozamis Branch (EFIC)	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO Issued to TOP Plaza Hotel	OPEX = Conference, Workshop, Convention	80,000.00	80,000.00		63,000.00	63,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/7/2017	n/a	11/27/2017	None
1000022293	One (1) pc Car Battery, 21 Plates	MSS-RMASS-Ozamis Branch	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO Issued to Ozamis Universal Automart, Inc.	OPEX= RM-Building	11,000.00	11,000.00		6,690.00	6,690.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/3/2017	n/a	11/7/2017	None
0102	One (1) Lot Catering Services with free venue for the Currency Familiarization Briefing with local bankers in Ozamis City	MSS-RMASS-Ozamis Branch (COO)	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO issued to Johann's Cuisine	OPEX = Conference, Workshop, Convention	59,400.00	59,400.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2017	n/a	12/5/2017	None
1103	Nine (9) pcs Acrylic Plaque, 7" (W) x 9" (H)	MSS-RMASS-Ozamis Branch (COO)	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO Issued to Paguam Business Center	OPEX= Special Supplies	5,339.97	5,339.97		4,050.00	4,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2017	n/a	11/7/2017	None
1104	One (1) Lot Freight services for the delivery of 1 unit Generator Set, 165 KVA from BSP Davao to the Branch	MSS-RMASS-Ozamis Branch	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO Issued to Zion Global Cargo Transport Corp.	OPEX= Arrange & Brokerage	66,750.00	66,750.00		62,000.00	62,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2017	n/a	11/4/2017	None
1107	Four(4) pcs Sticker on Slntra Board, 140cm x 130cm; CRIZEN's Charter	MSS-RMASS-Ozamis Branch (COO)	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO Issued to Digital Dreams Artwex	OPEX= Special Supplies	32,100.00	32,200.00		32,000.00	32,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2017	n/a	12/18/2017	None
1108	One (1) Job Preventive Maintenance Servicing of 2 new Armored Vehicles	MSS-RMASS-Ozamis Branch (SITD MP)	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JO Issued to Route 88 Boy's Inc.	OPEX= Armored Vehicles	16,633.33	16,633.33		15,600.00	15,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2017	n/a	12/14/2017	None
1109	Thirty (30) pcs Acrylic Leaflet Holder	MSS-RMASS-Ozamis Branch (EFIC)	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO Issued to Abacus Book and Card Corp.	OPEX= Special Supplies	9,579.90	9,579.90		8,250.00	8,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/2017	n/a	11/22/2017	None
000022448	Security Force Uniform for Year 2017	MSS-RMASS-Ozamis Branch (SITD MP)	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Still awaiting for the Clothing materials which to be provided by SITD	OPEX= Clothing Allowance	195,200.00	195,200.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	None
000022449	One (1) Lot Pest and Rodent Control of the Branch	MSS-RMASS-Ozamis Branch	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO Issued to Pest Science Corp.	OPEX= RM-Building	12,000.00	12,000.00		9,500.00	9,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/3/2017	n/a	11/4/2017	None
000022450	General Cleaning for Water Cistern Tank of the Branch	MSS-RMASS-Ozamis Branch	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JO Issued to Limon AG Industries Excavation & Plumbing Services	OPEX= RM-Building	24,000.00	24,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/7/2017	n/a	11/24/2017	None
000022451	Excavation and Cleaning of Septic Tank	MSS-RMASS-Ozamis Branch	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JO Issued to Limon AG Industries Excavation & Plumbing Services	OPEX= RM-Building	28,000.00	28,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2017	n/a	11/24/2017	None

OS/IN/CI No.	Procurement Program/Project	SNC/End-User	Mode of Proc	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	Adm/Post of L&E	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	STATUS	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
1000022452	One (1) Lot Meals & Snacks for PIC in Pagadian City	MSS-RMASS-Ozamiz Branch (EFLC)	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO issued to Hotel Guillermo	OPEX = Conference, Workshop, Convention	54,000.00	54,000.00		51,750.00	51,750.00		n/a	n/a	n/a	n/a	n/a	n/a	10/30/2017	n/a	11/6/2017	None
1000022453	One (1) Lot Meals & Snacks for EFLC Meeting	MSS-RMASS-Ozamiz Branch (EFLC)	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO issued to Johann's Cuisine	OPEX = Conference, Workshop, Convention	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	10/27/2017	n/a	11/6/2017	None
1000022454	One (1) Lot Meals & Snacks for Credit Awareness Seminar for Teachers in District 1, Zambo. Del Norte	MSS-RMASS-Ozamiz Branch (EFLC)	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO issued to Top Plaza Hotel	OPEX = Conference, Workshop, Convention	420,000.00	420,000.00		336,000.00	336,000.00		n/a	n/a	n/a	n/a	n/a	n/a	10/20/2017	n/a	11/2/2017	None
1000022455	One (1) Lot Meals & Snacks for Credit Awareness Seminar for Teachers in District 2, Zambo. Del Norte	MSS-RMASS-Ozamiz Branch (EFLC)	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO issued to Top Plaza Hotel	OPEX = Conference, Workshop, Convention	42,000.00	42,000.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	11/14/2017	n/a	12/18/2017	None
000022615	One (1) Lot Installation of Window Blinds at the Lobby Area	MSS-RMASS-Ozamiz Branch	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO issued to Kiang Slip Glass & Aluminum	OPEX=RM-Building	69,233.33	69,233.33		67,900.00	67,900.00		n/a	n/a	n/a	n/a	n/a	n/a	11/17/2017	n/a	12/5/2017	None
000022813	One (1) Lot Newspaper Subscription for year 2018	MSS-RMASS-Ozamiz Branch	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO issued to Jingcol News Centrum & Ystyle Fashion	OPEX= Newspapers Local Dailies	20,900.00	20,900.00		20,900.00	20,900.00		n/a	n/a	n/a	n/a	n/a	n/a	12/27/2017	n/a	One (1) year contract from 02 January to 31 December 2019	None
000022814	One (1) Lot Courier Services for Pouch for 2018	MSS-RMASS-Ozamiz Branch	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Contract issued to Garbel Enterprises	OPEX= Postage & Expressage	83,043.00	83,043.00		83,043.00	83,043.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	One (1) year contract from 16 January to 31 December 2018	None
000022613	One (1) Lot Repair of Airconditioning Unit at COA Area	MSS-RMASS-Ozamiz Branch	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JO issued to FTO Aircooled Ref. & Aircon Service Center	OPEX=RM-Building	55,000.00	55,000.00		50,500.00	50,500.00		n/a	n/a	n/a	n/a	n/a	n/a	11/27/2017	n/a	12/11/2017	None

SP ZAMBOANGA BRANCH																															
OS/IN/CI No.	Procurement Program/Project	SNC/End-User	Mode of Proc	Pre-Proc Conference	Adm/Post of L&E	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	STATUS	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)	
000020904 dated 8 June 2017	Office Supplies In-Stock 2nd Qtr.	ADMIN	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured from PS DBM and Z.C. LM Enterprises	Office Supplies In-Stock	24,750.00	N/A	N/A	12,809.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul-17	
000022264 dated 8 Sep. 2017	Office Supplies In-Stock 3rd Qtr.	ADMIN	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchased from PSDBM and ZC LM Ent. And ZC Paperline	Office Supplies In-Stock	22,050.00	N/A	N/A	13,269.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Oct. 2017	
000022936 dated 1 Dec. 2017	Office Supplies In-Stock 4th Qtr.	ADMIN	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured from Z.C. Paperline & Computer Stationers	Office Supplies In-Stock	36,250.00	N/A	N/A	36,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec. 2017	
000022886 dated 1 Dec. 2017	Office Supplies In-Stock 4th Qtr.	ADMIN	PSDBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchased from PS DBM and ZC LM ENT. And ZC Paperline	Office Supplies In-Stock	47,800.00	N/A	N/A	19,870.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Dec 2017	
000021320 dated 1 Jul. 2017	Oil, all-purpose, Alcohol, Mask disposable and cotton	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured from Vicky's Marketing, ZC Paperline and Berovan Marketing	Special Supplies	23,900.00	N/A	N/A	13,531.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Aug. 2017	







BS/IN/CS No.	Procurement Program/Project	FMO/End User	Mode of Proc	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Advisory of IAB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	BAC Reduction	STATUS	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Eval	Post Qual	Notice of Award		Contract Signing	Delivery / Accept		
2017-046 dated 01 Jul. 2017	HDMI to HDMI 13M, 88 plug and Soldering Iron	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchased from Ceejay's Ent. Lenin Ent and Uni City Merchandise, Inc.	Special Supplies	424.00	N/A	N/A	424.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jul-17	Emergency
2017-047 dated 13 Jul. 2017	Rubber Stamps, Ink 10ml black and Ink 10ml Red	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchased from DE Computer System	Special Supplies	1,080.00	N/A	N/A	1,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul-17	Emergency
2017-048 dated 14 Jul. 2017	Rubber Stamps	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured from Deecom Express	Special Supplies	300.00	N/A	N/A	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul-17	Emergency
2017-048A dated 19 Jul. 2017	Various Supplies for EFLC use	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchased from KCC Dept. Store	Special Supplies	5,148.50	N/A	N/A	5,148.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Aug-17	Emergency
2017-049 dated 27 Jul. 2017	Ball Bearing #6003 and Ball Bearing #6292	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchased from St. Joseph Industrial Marketing	R&M - Building	990.00	N/A	N/A	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	31 Jul. 2017	Emergency
2017-050A dated 14 Jul. 2017	Stator Diode, Bronze Wire and Labor for rewinding & replacement of stator & Diode	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured from XRR Auto Electrical and Repair Shop	R & M Armored Vehicle	6,700.00	N/A	N/A	6,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-17	Emergency
2017-051 dated 14 Aug. 2017	Repair/rewinding of condenser blower motor system 2 "TRANE" Aricon unit	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured from Hobart Electrical Shop	R&M - Building	4,000.00	N/A	N/A	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Aug. 2017	Emergency	
2017-052 dated 18 Aug. 2017	Plastic Sealer	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Plastic Sealer	Special Supplies	560.50	N/A	N/A	560.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Aug. 2017	Emergency
2017-053 dated 25 Aug. 2017	Cement and Coarse Sand	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured from Dennis Hardware Enterprises	R & M - Building	395.00	N/A	N/A	395.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Aug. 2017	Emergency
2017-054 dated 07 Sep. 2017	Various Plumbing Supplies	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured from JV Hardware	R & M Building	960.00	N/A	N/A	960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Sep. 2017	Emergency
2017-055 dated 08 Sep. 2017	Biscuit, Assorted (1.5kg)	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchased from Grand Mega Supermarket	Special Supplies	777.75	N/A	N/A	777.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Sep. 2017	Emergency
2017-056 dated 25 Sep. 2017	Sacholyn Canvas	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchased from Z.C. Glenn's Marketing	R&M Building	2,250.00	N/A	N/A	2,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Sep. 2017	Emergency
2017-057 dated 05 Oct. 2017	Renewal of Certificate of compliance of Genest Generator	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid to Energy Regulatory Commission	Special Supplies	5,000.00	N/A	N/A	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Oct. 2017	Emergency
2017-058 dated 13 Oct. 2017	Emkarate Oil RL58	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchased from JD Itech Enterprises	R&M Building	2,100.00	N/A	N/A	2,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Oct. 2017	Emergency
2017-059 dated 26 Oct. 2017	Aluminum Plate of Cancellor Machine	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured from Zamboanga Foundry Shop, Inc.	R&M-F&E	600.00	N/A	N/A	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 Oct. 2017	Emergency
2017-061 dated 13 Nov. 2017	Hotline Clamp	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured from Electron Comprotronics & Service Center	R&M - Building	600.00	N/A	N/A	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Nov. 2017	Emergency
2017-062 dated 05 Dec. 2017	Tire size 195/65 R-15	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchased from Zambo Tire Square	R & M - Motor Vehicle	4,535.00	N/A	N/A	4,535.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec. 2017	Emergency
2017-063 dated 06 Dec. 2017	Biscuit, Assorted (1.5kg)	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchased from Grand Mega Supermarket	Special Supplies	778.50	N/A	N/A	778.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec. 2017	Emergency

05/IN/3 Nos.	Procurement Program/Project	PMC, End-User	Mode of Proc	Pre-Proc Conference	Actual Procurement Activity							SAC Resolution	STATUS	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining change from 1st APP)			
					Adh/Post of UE/B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Total				MODE	CO	Total	MODE	CO	Pre-Proc Conf		Pre Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Delivery/Accept						
2017-064 dated 14 Dec 2017	Termite 250ml, Cement, Cement Shovel and Glove Rubber	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured from Um Bulk Depot, Inc. and Nationwide Sales Corp.	R & M - Building	622.00	N/A	N/A	622.00	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	18 Dec. 2017	Emergency	
2017-055 dated 22 Dec. 2017	Fan Motor	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured from Hobart Electrical Shop	R & M - Building	4,500.00	N/A	N/A	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	27-Dec-17	Emergency	
1000022347 dated 23 Dec. 2017	Newspaper, Local & National	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured from MFM Enterprises	Local Dailies	3,432.00	N/A	N/A	3,432.00	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	30 dec. 2017		
1000022732 dated 20 Nov. 2017	Bull Cap w/ Logo	SD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured from Jet Tailoring	Clothing Allowance	8,750.00	N/A	N/A	8,750.00	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		Awaiting for delivery	
1000022730 dated 20 Nov. 2017	Shoes, Combat, Black	SD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured from Elmoe Fashion Line	Clothing Allowance	70,000.00	N/A	N/A	70,000.00	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		Awaiting for delivery	
1000022731 dated 20 Nov. 2017	White, V-neck Shirt, Black V-neck Shirt, Socks, Cotton and Nylon, Black	SD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured from Shop-O-Rama, Corp.	Clothing Allowance	35,274.00	N/A	N/A	35,274.00	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		Awaiting for delivery
1000022729 dated 20 Nov. 2017	Shoes, Charol, Black	SD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured from Shop-O-Rama, Corp.	Clothing Allowance	48,300.00	N/A	N/A	48,300.00	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		Awaiting for submission of RFQ	
1000022935 dated 21 Dec. 2017	Tailoring Services for Type B Uniform	SD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Clothing Allowance	37,500.00	N/A	N/A	37,500.00	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		For Carry Over 2018	
1000022934 dated 21 Dec. 2017	Tailoring Services for Type A Uniform	SD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Clothing Allowance	55,200.00	N/A	N/A	55,200.00	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		For Carry Over 2018	
1000022932 dated 21 Dec. 2017	Pershing Cap	SD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Clothing Allowance	14,950.00	N/A	N/A	14,950.00	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		For Carry Over 2018	
1000022933 dated 21 Dec. 2017	Type E Uniform for Security guard	SD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Clothing Allowance	17,500.00	N/A	N/A	17,500.00	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		For Carry Over 2018	
1000022735 dated 20 Nov. 2017	Upgrading of Grounding System	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Building Improvement	397,433.00	N/A	n/a	397,493.00	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		For Carry Over 2018	
1000022734 dated 20 Nov. 2017	Repair of Fire Detection Alarm System	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		R&M - Building	277,404.21	N/A	n/a	277,404.21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		For Carry Over 2018	

PREPARED BY:

  
**CARLOTTA EVA C. CABILING**  
 Admin. Services Officer IV

RECOMMENDED BY:

  
**FELIPITAS C. CONCHA**  
 BAC Chairperson

APPROVED BY:

  
**SONIA S. DE LOS REYES**  
 Director