Department of National Defense Proper Procurement Monitoring Report for the 1st Semester 2019

Code (UACS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conf	Ads/ Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaln	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp & Acceptance	Source of Funds
COMPLETED PROCUREMENT ACTIVITIES																
[illegible] 000	Procurement of Office Supplies for CY2019	AS	Competitive Bidding													
	Banderitas 12pcs/box			[illegible]	10/11/2018	20/11/2018	[illegible]	[illegible]	1st Failure of Bidding, No Supplier							GAA
	Clip, bulldog, 73mm (3")			[illegible]	10/11/2018	20/11/2018	[illegible]	[illegible]	11/12/2018	17/12/2018	[illegible]	[illegible]	07/06/2019	14/06/2019	14/06/2019	
	Colored Paper 500's/ream (Blue, Yellow, Green, Red, Purple and Orange), 25 reams per color			[illegible]	[illegible]	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	[illegible]	07/06/2019	14/06/2019	14/06/2019	
	Correction Pen, Liquid, Papermate, 7ml			[illegible]	[illegible]	[illegible]	[illegible]	11/12/2018	[illegible]	[illegible]	[illegible]	[illegible]	07/06/2019	[illegible]	14/06/2019	
	Correction Tape [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	11/12/2018	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	14/06/2019	14/06/2019	
	Cutting Board, Rubber, 20" x 20"			[illegible]	[illegible]	[illegible]	11/12/2018	11/12/2018	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Dispenser for Magic Clip			[illegible]	[illegible]	20/11/2018	[illegible]	11/12/2018	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Envelope, Kraft, A4, 500 pieces per box			[illegible]	[illegible]	20/11/2018	[illegible]	11/12/2018	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Envelope, Kraft, Long, 500 pieces per box			[illegible]	[illegible]	20/11/2018	11/12/2018	11/12/2018	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Fastener, for paper, plastic, 50 sets per box			[illegible]	[illegible]	20/11/2018	11/12/2018	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Fax Ink Film for Media Boss Brother PC-402RF			[illegible]	[illegible]	20/11/2018	11/12/2018	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Folder (Leatherette for MOA signing), Long			08/11/2018	[illegible]	20/11/2018	[illegible]	[illegible]	11/12/2018	[illegible]	18/02/2019	[illegible]	[illegible]	[illegible]	[illegible]	
	Folder, clear plastic, legal size, 50s/pack			08/11/2018	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Folder, clear plastic, A4 size, 50s/pack			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Folder, Expanding, Legal, 100s/box			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Folder, letter size, 50s/pack			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Folder, Long Size [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	11/12/2018	[illegible]	18/02/2019	[illegible]	[illegible]	[illegible]	[illegible]	
	Folder, Morocco/Fancy, A4 size, 50s/pack			08/11/2018	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Index Card Box, 3"x5"			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Index Card Box, [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Index Tab, self-adhesive, 5 set/box, clear			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Laminating Pouch 100mic, 222mm x 335mm, 100[illegible]/box			[illegible]	[illegible]	[illegible]	11/12/2018	[illegible]	[illegible]	[illegible]	18/02/2019	[illegible]	[illegible]	[illegible]	[illegible]	
	Laminating Pouch 125mic, 222mm x 335mm, 100[illegible]/box			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019	
	Laser Pointer, Battery, [illegible]			[illegible]	10/11/2018	[illegible]	11/12/2018	11/12/2018	11/12/2018	17/12/2018	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Laser Pointer, Pen Type, [illegible]			[illegible]	10/11/2018	[illegible]	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	[illegible]	[illegible]	[illegible]	[illegible]	
	Manila Paper, 10sheets per pack			[illegible]	10/11/2018	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Map Pin, round head, 100 pcs/case			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Marker, permanent, chisel type, black			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Marker, permanent, chisel type, blue			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	14/06/2019	
	Marker, permanent, chisel type, red			[illegible]	[illegible]	[illegible]	11/12/2018	11/12/2018	[illegible]	17/12/2018	18/02/2019	[illegible]	[illegible]	[illegible]	[illegible]	
	Note Pad, stick-on (4"x3"), 100sheets/pad			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Note Pad, stick-on (2" x 3") 100 sheets per pad			08/11/2018	10/11/2018	20/11/2018	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Oil, for general purpose, 120 mL			08/11/2018	[illegible]	20/11/2018	[illegible]	11/12/2018	[illegible]	17/12/2018	[illegible]	[illegible]	07/06/2019	[illegible]	14/06/2019	
	Paper Linen, Specialty, A4, Cream, 10's/pack			08/11/2018	[illegible]	[illegible]	[illegible]	[illegible]	11/12/2018	17/12/2018	[illegible]	[illegible]	07/06/2019	[illegible]	14/06/2019	
	Paper Linen, Specialty, A4, White, 10's/pack			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	11/12/2018	17/12/2018	[illegible]	[illegible]	[illegible]	[illegible]	14/06/2019	
	Paper Linen, Specialty, Long, Cream, 10's/pack			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	11/12/2018	17/12/2018	[illegible]	[illegible]	[illegible]	[illegible]	14/06/2019	
	Paper Linen, Specialty, Long, White, 10's/pack			08/11/2018	10/11/2018	20/11/2018	11/12/2018	[illegible]	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019	
	Paper, (Multi-purpose), A4, 80gsm, size 216mm x 279mm			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019	
	Paper, Board, Specialty, A4, 100pcs/pack (Cream)			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019	
	Paper, Board, Specialty, A4, 100pcs/pack (White)			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019	
	Paper, Board, Specialty, Long, 100pcs/pack (Cream)			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	[illegible]	[illegible]	
	Paper, Board, Specialty, Long, 100pcs/pack (White)			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	[illegible]	[illegible]	
	Paper, Board, Specialty, Short, 10pcs/pack			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Paper, Bond (A3) [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Paper, Mimeo, Greenwood, 210mm x 297mm, 70 gsm., 400 sheets ream			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Paper, Mimeo, W[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Paper, Sticker A4 (Matte)			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Paper, Thermal, [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Paper, Yellow pad, 100 leaves			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	07/06/2019	[illegible]	[illegible]	[illegible]	
	Pen ball, 0.5, Black, 12s/box			[illegible]	[illegible]	[illegible]	[illegible]	11/12/2018	11/12/2018	17/12/2018	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Pen ball, 0.5, Blue, 12s/box			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1st Failure of Bidding, No Supplier							
	Pen Sign, V10, 12s/box, Black			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1st Failure of Bidding, No Supplier							
	Pen Sign, V10, 12s/box, Blue			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1st Failure of Bidding, No Supplier							
	Pen Sign, V5, 12s/box, Black			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1st Failure of Bidding, No Supplier							
	Pen Sign, V5, 12s/box, Blue			[illegible]	10/11/[illegible]	20/1[illegible]	[illegible]/12/2018	11/12/2018	1st Failure of Bidding, No Supplier							
	Pen Sign, V5, 12s/box, Red			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1st Failure of Bidding, No Supplier							
	Pen Sign, V7, 12s/box, Black			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	17/12/2018	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Pen Sign, V7, 12s/box, Blue			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	17/12/2018	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Pen Sign, V7, 12s/box, Red			[illegible]	[illegible]	[illegible]	[illegible]	11/12/2018	[illegible]	[illegible]	18/02/2019	07/06/2019	[illegible]	[illegible]	[illegible]	
	Pen, Ball, Black, 50pcs/box			[illegible]	10/11/[illegible]	20/11/[illegible]	[illegible]/12/2018	11/12/2018	11/12/2018	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Pen, Ball, Blue, 50pcs/box			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	11/12/2018	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Pen, Ball, Red, 50pcs/box			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Pen, Sign Hi-tecpoint V7RT, Black, 12pcs/box			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1st Failure of Bidding, No Supplier							
	Pen, Sign Hi-tecpoint V7RT, Blue, 12pcs/box			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1st Failure of Bidding, No Supplier							
	Photo Paper for HP Printer, A4, 10 sheets per box			[illegible]	10/11/2018	[illegible]	11/12/2018	[illegible]	11/12/2018	17/12/2018	[illegible]	07/06/2019	[illegible]	14/06/2019	14/06/2019	
	Post-it, Sign Here, 12/box			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1st Failure							
	Post-it, Yellow Flag, 12/box			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	17/12/2018	18/02/2019	07/06/2019	[illegible]	14/06/2019	14/06/2019	
	Push Pin, [illegible] head type, assorted colors, 100 pieces per [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	17/12/2018	18/02/2019	07/06/2019	[illegible]	14/06/2019	14/06/2019	
	Reference Folder, D-Ring, 3", 3 Holes, A4			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	11/12/2018	17/12/2018	[illegible]	[illegible]	[illegible]	14/06/2019	14/06/2019	
	Reference Folder, D-Ring, 2", 3 Holes, A4			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1st Failure of Bidding, No Supplier							
	Reference Folder, D-ring, 1", 3 Holes, A4			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1st Failure of Bidding, No Supplier							
	Ring Binder, Plastic 12mm			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1st Failure of Bidding: No Supplier							
	Ring Binder, Plastic 16mm			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding, No Supplier							
	Ring Binder, Plastic 19mm			[illegible]	10/11/2018	[illegible]	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019	
	Ring Binder, Plastic 25mm, 10 pieces per bundle			[illegible]	10/11/2018	[illegible]	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019	
	Ring Binder, Plastic 50mm, 10 pieces per bundle			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	07/06/2019	07/06/2019	14/06/2019	14/06/2019	
	Ring Binder, Plastic [illegible]			[illegible]	10/11/2018	[illegible]	11/12/2018	[illegible]	1st Failure of Bidding, No Supplier							
	Spare Clip for Magic Cleaner			[illegible]	10/11/[illegible]	[illegible]	11/12/2018	[illegible]	11/12/2018	17/12/2018	18/02/2019	[illegible]	[illegible]	14/06/2019	14/06/2019	
	[illegible] Ruler, 45cm			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1st Failure of Bidding, No Supplier							
	Stamping Dater, Self-inking Stamp			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	14/06/2019	[illegible]	
	Staple Wire, Heavy duty, 23/17			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	14/06/2019	[illegible]	
	Storage Box (Big), size [illegible]x30mm			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	07/06/2019	07/06/2019	14/06/2019	[illegible]	
	Tape, Double Adhesive, 1"			[illegible]	10/11/[illegible]	20/1[illegible]	[illegible]/12[illegible]	[illegible]/12/2018	11/12/2018	17/12/2018	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Tape, Double Adhesive, 1/2"			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1st Failure of Bidding, No Supplier							
	Tape, Double Adhesive, 1/2" w/foam			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	11/12/2018	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Tape, Double Adhesive, 2"			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	11/12/2018	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Tape, Double Adhesive, 2" w/foam			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	11/12/2018	[illegible]	[illegible]	[illegible]	07/06/2019	14/06/2019	[illegible]	
	Tape, Duct [illegible]															
	Transparency Film, A4, 100 sheets/box															
	White Board, Eraser															

Procurement Program/ Project	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaln	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining Changes from the APP)
Procurement of Office Supplies for CY2019	4,282,390.00	4,282,390.00	0.00	3,440,013.00	3,440,013.00	0.00								
Banderitas 12pcs/box	39,000.00	39,000.00	0.00				COA, PCCI, SMI	15/11/2018	[illegible]	[illegible]				
Clip, bulldog, 73mm (3")	1,200.00	1,200.00	0.00	1,188.00	1,188.00	0.00		15/11/2018	[illegible]	[illegible]	[illegible]	11/12/2018	N/A	
Colored Paper 500's/ream (Blue, Yellow, Green, Red, Purple and Orange), 25 reams per color	41,250.00	41,250.00	0.00					15/11/2018	[illegible]	[illegible]	[illegible]	11/12/2018	N/A	
Correction Pen, Liquid, Papermate, 7ml	[illegible]	[illegible]	[illegible]					15/11/2018	[illegible]	[illegible]				
Correction Tape [illegible]	[illegible]	[illegible]	[illegible]	51,100.00	51,100.00	0.00		[illegible]	[illegible]	[illegible]	[illegible]	11/12/2018	N/A	
Cutting Board, Rubber, 20" x 20"	[illegible]	[illegible]	[illegible]	22,400.00	22,400.00	0.00		[illegible]	[illegible]	[illegible]	[illegible]	11/12/2018	N/A	
Dispenser for Magic Clip	[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
Envelope, Kraft, A4, 500 pieces per box	200,000.00	200,000.00	[illegible]	200,000.00	200,000.00	0.00		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	
Envelope, Kraft, Long, 500 pieces per box	225,000.00	225,000.00	0.00	222,000.00	222,000.00	0.00		[illegible]	[illegible]	[illegible]	06/12/2018	[illegible]	N/A	
Fastener, for paper, plastic, 50 sets per box	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	
Fax Ink Film for Media Boss Brother PC-402RF	13,000.00	13,000.00	0.00	12,900.00	12,900.00	0.00		[illegible]	[illegible]	[illegible]	06/12/2018	[illegible]	N/A	
Folder (Leatherette for MOA signing), Long	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00		[illegible]	[illegible]	[illegible]	06/12/2018	[illegible]	N/A	
Folder, clear plastic, legal size, 50s/pack	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00		[illegible]	[illegible]	[illegible]	06/12/2018	[illegible]	N/A	
Folder, clear plastic, A4 size, 50s/pack	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	
Folder, Expanding, Legal, 100s/box	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00		15/11/2018	[illegible]	[illegible]	[illegible]	[illegible]	N/A	
Folder, letter size, 50s/pack	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	
Folder, Long Size [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	
Folder, Morocco/Fancy, A4 size, 50s/pack	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	
Index Card Box, 3"x5"	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	
Index Card Box, [illegible]	[illegible]	[illegible]	[illegible]	8,100.00	[illegible]	0.00		15/11/2018	11/12/2018	[illegible]	[illegible]	[illegible]	N/A	
Index Tab, self-adhesive, 5 set/box, clear	[illegible]	24,000.00	0.00	24,000.00	[illegible]	0.00		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	
Laminating Pouch 100mic, 222mm x 335mm, 100[illegible]/box	30,000.00	30,000.00	0.00	29,850.00	29,850.00	0.00		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	
Laminating Pouch 125mic, 222mm x 335mm, 100[illegible]/box	36,000.00	36,000.00	0.00	35,700.00	35,700.00	0.00		[illegible]	[illegible]	06/12/2018	[illegible]	[illegible]	N/A	
Laser Pointer, Battery, [illegible]	[illegible]	6,000.00	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
Laser Pointer, Pen Type, [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
Manila Paper, 10sheets per pack	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
Map Pin, round head, 100 pcs/case	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	06/12/2018	11/12/2018	[illegible]	
Marker, permanent, chisel type, black	[illegible]	[illegible]	[illegible]	10,200.00	[illegible]	0.00		15/11/2018	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
Marker, permanent, chisel type, blue	[illegible]	10,500.00	[illegible]	[illegible]	[illegible]	0.00		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
Marker, permanent, chisel type, red	[illegible]	10,500.00	[illegible]	[illegible]	[illegible]	0.00		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
Note Pad, stick-on (4"x3"), 100sheets/pad	[illegible]	65,000.00	[illegible]	[illegible]	[illegible]	0.00		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
Note Pad, stick-on (2" x 3") 100 sheets per pad	6,000.00	6,000.00	[illegible]					[illegible]	11/12/2[illegible]	[illegible]				
Oil, for general purpose, 120 mL	2,000.00	2,000.00	0.00	1,950.00	1,950.00	0.00		15/11/2018	[illegible]	[illegible]	06/12/2018	[illegible]	N/A	
Paper Linen, Specialty, A4, Cream, 10's/pack	[illegible]	165,000.00	0.00	158,400.00	158,400.00	0.00		15/11/2018	[illegible]	[illegible]	06/12/2018	[illegible]	N/A	
Paper Linen, Specialty, A4, White, 10's/pack	[illegible]	75,000.00	0.00	72,000.00	72,000.00	0.00		15/11/2018	11/12/2018	06/12/2018	[illegible]	11/12/2018	N/A	
Paper Linen, Specialty, Long, Cream, 10's/pack	[illegible]	54,000.00	0.00	52,200.00	52,200.00	0.00		15/11/2018	11/12/2018	06/12/2018	[illegible]	11/12/2018	N/A	
Paper Linen, Specialty, Long, White, 10's/pack	36,000.00	36,000.00	0.00	34,800.00	34,800.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
Paper, (Multi-purpose), A4, 80gsm, size 216mm x 279mm	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
Paper, Board, Specialty, A4, 100pcs/pack (Cream)	56,000.00	56,000.00	0.00	54,800.00	54,800.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
Paper, Board, Specialty, A4, 100pcs/pack (White)	28,000.00	28,000.00	0.00	27,400.00	27,400.00	0.00		15/11/2018	11/12/2018	06/12/2018	[illegible]	11/12/2018	N/A	
Paper, Board, Specialty, Long, 100pcs/pack (Cream)	35,000.00	35,000.00	0.00	33,000.00	33,000.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
Paper, Board, Specialty, Long, 100pcs/pack (White)	35,000.00	35,000.00	0.00	33,000.00	33,000.00	0.00		15/11/2018	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
Paper, Board, Specialty, Short, 10pcs/pack	3,000.00	3,000.00	0.00	2,800.00	2,800.00	0.00		15/11/2018	[illegible]	06/12/2018	[illegible]	11/12/2018	N/A	
Paper, Bond (A3) [illegible]	37,500.00	37,500.00	0.00	33,525.00	33,525.00	0.00		15/11/2018	[illegible]	[illegible]	[illegible]	11/12/2018	N/A	
Paper, Mimeo, Greenwood, 210mm x 297mm, 70 gsm., 400 sheets ream	3,900.00	3,900.00	0.00	3,870.00	3,870.00	0.00		15/11/2018	[illegible]	[illegible]	[illegible]	11/12/2018	N/A	
Paper, Mimeo, W[illegible]	[illegible]	[illegible]	0.00	4,875.00	4,875.00	[illegible]		15/11/2018	11/12/2018	[illegible]	[illegible]	[illegible]	N/A	
Paper, Sticker A4 (Matte)	[illegible]	[illegible]	0.00	58,500.00	[illegible]	[illegible]		16/11/2018	11/12/2018	06/12/2018	[illegible]	[illegible]	N/A	
Paper, Thermal, [illegible]	[illegible]	17,290.00	0.00	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	
Paper, Yellow pad, 100 leaves	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	
Pen ball, 0.5, Black, 12s/box	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	
Pen ball, 0.5, Blue, 12s/box	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	
Pen Sign, V10, 12s/box, Black	[illegible]	[illegible]	[illegible]	[illegible]	177,600.00	[illegible]		15/11/2018	11/12/2018	06/12/2018	[illegible]	[illegible]	N/A	
Pen Sign, V10, 12s/box, Blue	[illegible]	[illegible]	[illegible]	[illegible]	177,600.00	[illegible]		15/11/2018	11/12/2018	06/12/2018	06/12/2018	[illegible]	N/A	
Pen Sign, V5, 12s/box, Black	[illegible]	[illegible]	[illegible]											
Pen Sign, V5, 12s/box, Blue	[illegible]	[illegible]	[illegible]											
Pen Sign, V5, 12s/box, Red	[illegible]	[illegible]	[illegible]											
Pen Sign, V7, 12s/box, Black	[illegible]	[illegible]	[illegible]											
Pen Sign, V7, 12s/box, Blue	[illegible]	[illegible]	[illegible]											
Pen Sign, V7, 12s/box, Red	[illegible]	[illegible]	[illegible]											
Pen, Ball, Black, 50pcs/box	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00		[illegible]	[illegible]	06/12/2018	[illegible]	[illegible]	N/A	
Pen, Ball, Blue, 50pcs/box	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00		[illegible]	[illegible]	06/12/2018	[illegible]	[illegible]	N/A	
Pen, Ball, Red, 50pcs/box	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00		15/11/2018	11/12/2018	06/12/2018	[illegible]	[illegible]	N/A	
Pen, Sign Hi-tecpoint V7RT, Black, 12pcs/box	[illegible]	[illegible]	0.00	145,200.00	[illegible]	0.00		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	
Pen, Sign Hi-tecpoint V7RT, Blue, 12pcs/box	[illegible]	[illegible]	0.00	15,486.00	[illegible]	0.00		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	
Photo Paper for HP Printer, A4, 10 sheets per box	12,000.00	12,000.00	0.00	11,800.00	11,800.00	0.00		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	
Post-it, Sign Here, 12/box	48,000.00	48,000.00	0.00					15/11/2018	11/12/2018	06/12/2018				
Post-it, Yellow Flag, 12/box	2,940.00	2,940.00	0.00					15/11/2018	[illegible]	[illegible]				
Push Pin, [illegible] head type, assorted colors, 100 pieces per [illegible]	3,000.00	3,000.00	0.00	2,900.00	2,900.00	0.00		15/11/2018	[illegible]	[illegible]	06/12/2018	11/12/2018	N/A	
Reference Folder, D-Ring, 3", 3 Holes, A4	[illegible]	[illegible]	0.00					[illegible]	11/12/2018	[illegible]				
Reference Folder, D-Ring, 2", 3 Holes, A4	[illegible]	[illegible]	0.00	64,750.00	64,750.00	0.00		15/11/2018	11/12/2018	[illegible]	06/12/2018	[illegible]	N/A	
Reference Folder, D-ring, 1", 3 Holes, A4	[illegible]	[illegible]	0.00	72,000.00	72,000.00	0.00		[illegible]	[illegible]	[illegible]	06/12/2018	[illegible]	N/A	
Ring Binder, Plastic 12mm	2,800.00	2,800.00	0.00	2,780.00	2,780.00	0.00		[illegible]	[illegible]	[illegible]	06/12/2018	[illegible]	N/A	
Ring Binder, Plastic 16mm	3,600.00	3,600.00	0.00					[illegible]	11/12/2018	[illegible]				
Ring Binder, Plastic 19mm	2,000.00	2,000.00	0.00					15/11/2018	11/12/2018	[illegible]				
Ring Binder, Plastic 25mm, 10 pieces per bundle	9,720.00	9,720.00	0.00					15/11/2018	11/12/2018	[illegible]				
Ring Binder, Plastic 50mm, 10 pieces per bundle	[illegible]	58,200.00	0.00					15/11/2018	[illegible]	[illegible]				
Ring Binder, Plastic [illegible]	[illegible]	[illegible]	0.00	[illegible]	[illegible]	0.00		[illegible]	[illegible]	[illegible]	[illegible]	11/12/2018	N/A	
Spare Clip for Magic Cleaner	[illegible]	[illegible]	0.00	[illegible]	[illegible]	0.00		[illegible]	[illegible]	[illegible]	[illegible]	11/12/2018	N/A	
[illegible] Ruler, 45cm	[illegible]	[illegible]	0.00	[illegible]	[illegible]	0.00		[illegible]	[illegible]	[illegible]	[illegible]	11/12/2018	N/A	
Stamping Dater, Self-inking Stamp	[illegible]	[illegible]	0.00					15/11/2018	11/12/2018	06/12/2018				
Staple Wire, Heavy duty, 23/17	[illegible]	[illegible]	0.00	5,390.00	[illegible]	0.00		[illegible]	[illegible]	[illegible]	06/12/2018	[illegible]	N/A	
Storage Box (Big), size [illegible]x30mm	[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
Tape, Double Adhesive, 1"	[illegible]	[illegible]	0.00	8,750.00	[illegible]	0.00		[illegible]	[illegible]	[illegible]	06/12/2018	11/12/2018	N/A	
Tape, Double Adhesive, 1/2"	[illegible]	[illegible]	0.00	7,600.00	[illegible]	0.00		[illegible]	[illegible]	[illegible]	06/12/2018	11/12/2018	N/A	
Tape, Double Adhesive, 1/2" w/foam	[illegible]	[illegible]	0.00	3,650.00	[illegible]	0.00		15/11/20[illegible]	11/12/2018	06/12/2018	06/12/2018	11/12/2018	N/A	
Tape, Double Adhesive, 2"	[illegible]	[illegible]	0.00	13,200.00	[illegible]	0.00		[illegible]	[illegible]	[illegible]	[illegible]	11/12/2018	N/A	
Tape, Double Adhesive, 2" w/foam	[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
Tape, Duct [illegible]	[illegible]	[illegible]	0.00	14,700.00	14,700.00	0.00		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	
Transparency Film, A4, 100 sheets/box	[illegible]	[illegible]	0.00	59,000.00	59,000.00	0.00		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	
White Board, Eraser	[illegible]	[illegible]	0.00	912.00	912.00	0.00		15/11/20[illegible]	11/12/2018	06/12/2018	[illegible]	[illegible]	N/A	

Code (UACS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf	Ads/ Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaln	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaln	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
5021399 000	Repair/ Refilling/ Repainting of Fire Extinguishers	AS	Nego Proc-SVP	N/A	14/12/2018	N/A	N/A	18/12/2018	N/A	N/A	22/02/2019	N/A	02/05/2019	30/05/2019	30/05/2019	GAA	303,600.00	303,600.00	0.00	192,165.00	192,165.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020398 000	Procurement of 2019 National Women's Month Materials	OASHR	Nego Proc - SVP														943,000.00	943,000.00	0.00	824,490.00	824,490.00	0.00								Supplemental APP using Small Value Procurement as the MOP
	Hoodie			N/A	12/03/2019	N/A	N/A	18/0[illegible]	N/A	N/A	2[illegible]	N/A	[illegible]	[illegible]	[illegible]	GAA	435,[illegible].00	[illegible]	0.00	356,250.00	356,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	[illegible]			N/A	12/03/2019	N/A	N/A	[illegible]	N/A	N/A	2[illegible]	N/A	[illegible]	[illegible]	[illegible]		28,[illegible]	[illegible]	0.00	12,240.00	12,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	[illegible] Pen and USB			N/A	12/03/2019	N/A	N/A	[illegible]	N/A	N/A	0[illegible]	N/A	[illegible]	[illegible]	[illegible]06/2019		[illegible]	[illegible]	0.00	456,000.00	456,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Total Alloted Budget of Procurement Activities 5,52[illegible].00
Total Contract Price of Procurement Activities Conducted 4,45[illegible].00
Total Savings (Total Alloted Budget - Total Contract Price) 1,07[illegible],322.00

Code (UACS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf	Ads/ Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaln	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaln	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																														
5021292 000	Procurement of [illegible] Services for CY2019	AS	Competitive Bidding	09/10/2018	13/10/2018	23/10/2018	06/11/2018	06/11/2018	08/11/2018	23/11/2018	22/02/2019	30/05/2019	30/05/2019	Monthly basis	Monthly basis	GAA	11,500,000.00	11,500,000.00	0.00	10,656,670.00	10,556,670.00	0.00	COA, PCCI, SMI	18/10/2018	30/10/2018	30/10/2018	30/10/2018	15/11/2018	N/A	
[illegible]	Procurement of Pest Control Services for CY2019	AS	Competitive Bidding	09/10/2018	13/10/2018	23/10/2018	06/11/2018	06/11/2018	08/11/2018	23/11/2018	15/02/2019	03/07/2019	03/07/2019	Monthly basis	Monthly basis	GAA	171,200.00	171,200.00	0.00	141,324.00	141,324.00	0.00	COA, PCCI, SMI	18/10/2018	30/10/2018	30/10/2018	30/10/2018	15/11/2018	N/A	
[illegible]	Procurement of Purified Drinking Water for CY2019	AS	Competitive Bidding	11/10/2018	13/10/2018	[illegible]	[illegible]2018	08/11/2018	08/11/2018	21/11/2018	22/02/2019	11/06/2019	11/06/2019	Monthly basis	Monthly basis	GAA	600,000.00	600,000.00	0.00	576,160.00	578,160.00	0.00	COA, PCCI, SMI	18/10/2018	30/10/2018	30/10/2018	30/10/2018	15/11/2018	N/A	
[illegible]	Procurement of Aircon Maintenance Services for CY2019	AS	Competitive Bidding	11/10/2018	13/10/2018	25/10/2018	08/11/2018	08/11/2018	08/11/2018	26/11/2018	18/02/2019	[illegible]	11/06/2019	Monthly basis	Monthly basis	GAA	1,164,800.00	1,164,800.00	0.00	908,000.00	908,000.00	0.00	COA, PCCI, SMI	18/10/2018	30/10/2018	30/10/2018	30/10/2018	22/11/2018	N/A	
60[illegible]05 000	Procurement of Photocopying Services for CY 2019	AS	Competitive Bidding	29/10/2018	30/10/2018	08/11/2018	22/11/2018	22/11/2018	22/11/2018	27/12/2018	22/01/2019	04/02/2019	04/02/2019	Monthly basis	Monthly basis	GAA	9,600,000.00	9,600,000.00	0.00	7,752,000.00	7,752,000.00	0.00	COA, PCCI, SMI	30/10/2018	15/11/2018	15/11/2018	16/11/2018	20/12/2018	N/A	
5021399 000	Repair/ Repainting/ Refilling of Fire Extinguishers	AS	Competitive Bidding	29/10/2018	30/10/2018	08/11/2018	22/11/2018	22/11/2018	1st Failure of Bidding, Non-Compliant Supplier							GAA	303,600.00	303,600.00	0.00			0.00	COA, PCCI, SMI	30/10/2018	15/11/2018	15/11/2018				
5021305 001	Procurement of CY 2019 DND Proper Aircon Supplies	AS	Competitive Bidding														554,432.00	554,432.00	0.00	524,772.00	524,772.00	0.00								
	[illegible] Valve (WT ACU)			17/10[illegible]	[illegible]2018	30/10/2018	13/11/2018	[illegible]1/2018	[illegible]	2[illegible]	[illegible]	W/ NTP; For the receipt of supplier				GAA	1,410.00	1,410.00	0.00	1,[illegible]	1,050.00	0.00	COA, PCCI, SMI	[illegible]	08/11/2018	[illegible]	[illegible]8	16[illegible]	N/A	
	[illegible]			17/10[illegible]	[illegible]2018	30[illegible]	[illegible]	[illegible]	[illegible]	2[illegible]	[illegible]	W/ NTP; For the receipt of supplier					1,550.00	1,550.00	0.00	1,[illegible]	1,525.00	0.00		[illegible]	[illegible]	[illegible]	[illegible]8	15[illegible]	N/A	
	[illegible] 15+5mf (WT ACU)			17/10[illegible]	[illegible]8	30[illegible]	[illegible]	[illegible]	[illegible]	2[illegible]	[illegible]	W/ NTP; For the receipt of supplier					9,400.00	9,400.00	0.00	7,[illegible]	7,000.00	0.00		[illegible]	[illegible]	[illegible]	[illegible]8	15[illegible]	N/A	
	Capacitor 45mf (3ton ST [illegible])			17/10[illegible]	2[illegible]8	30[illegible]	[illegible]	[illegible]	[illegible]	2[illegible]	[illegible]	W/ NTP; For the receipt of supplier					12,400.00	12,400.00	0.00	11,000.00	11,000.00	0.00		[illegible]	[illegible]	[illegible]	08/11/2018	15/11[illegible]	N/A	
	Compressor Motor LRA 41 [illegible] for 1.0Hp WT ACU)			[illegible]	21/10/2018	30/10/2018	13/11/2018	13/11/2018	13/11/2018	23/11/2018	20/02/2019	W/ NTP; For the receipt of supplier					45,500.00	45,500.00	0.00	44,000.00	44,000.00	0.00		25/10/2018	08/11/2018	08/11/2018	08/11/2018	15/11/2018	N/A	
	Compressor Motor LRA 48 (Scroll Type for 2.0Hp WT ACU)			17/10[illegible]	21/10/2018	30/10/2018	13/11/2018	13/11/2018	13/11/2018	23/11/2018	20/02/2019	W/ NTP; For the receipt of supplier					140,000.00	140,000.00	0.00	[illegible],000.00	138,000.00	0.00		25/10/2018	08/11/2018	08/11/2018	08/11/2018	15/11/2018	N/A	
	[illegible] LRA 20 (2.0Hp ST ACU)			1[illegible]	21/10/2018	30[illegible]	[illegible]1/2018	13/11/2018	13/11/2018	23/11/20[illegible]	[illegible]	W/ NTP; For the receipt of supplier					20[illegible]	20[illegible]	0.00	1[illegible],000.00	198,[illegible]	0.00		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	
	Compressor Terminal [illegible]			1[illegible]	[illegible]	30/10[illegible]	[illegible]1/2018	13/1[illegible]	[illegible]	[illegible]	[illegible]	W/ NTP; For the receipt of supplier					[illegible]	1,[illegible]	0.00	1,[illegible]	1,[illegible]	0.00		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	
	Copper Tube 5/8" x .28 thickness ([illegible])			17/10[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	W/ NTP; For the receipt of supplier					13,0[illegible]	1[illegible]	0.00	12,[illegible]	12,[illegible]	0.00		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	
	Copper Tube 3/8" x .28 thickness ([illegible])			1[illegible]	[illegible]	30[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	W/ NTP; For the receipt of supplier					[illegible]	[illegible]	0.00	7,[illegible]	7,[illegible]	0.00		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	
	Copper Tube 1/2" x .28 [illegible] (50ft/roll)			1[illegible]	2[illegible]	30[illegible]	[illegible]	[illegible]	[illegible]	1st Failure of Bidding; Non-Compliant Supplier							11,[illegible]	1[illegible]	[illegible]					[illegible]	[illegible]	08/11/20[illegible]	08/11/2018		N/A	
	Copper Tube 1/4" x .28 [illegible]			1[illegible]	2[illegible]	3[illegible]	[illegible]	13/11/2018	13/11/2018	23/11/2018	[illegible]2019	W/ NTP; For the receipt [illegible]					[illegible]	[illegible]	[illegible]	5,500.00	5,500.00	0.00		25/[illegible]	06/11/2018	08/11/20[illegible]	[illegible]/11/2018	16/[illegible]	N/A	
	Filter drier [illegible]			1[illegible]	2[illegible]	3[illegible]	[illegible]/11/2018	13/11/2018	13/11/2018	23/11/2018	[illegible]	W/ NTP; For the receipt [illegible]					1,3[illegible]	1,3[illegible]	[illegible]	1,320.00	1,320.00	0.00		25/10/201[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	
	Filter drier strainer [illegible] type (WT ACU)			1[illegible]	[illegible]	[illegible]	13/11/2018	13/11/2018	13/11/2018	23/11/2018	20/[illegible]	W/ NTP; For the receipt [illegible]					516.[illegible]	516.00	[illegible]	516.00	516.00	0.00		26/10/2018	08/1[illegible]	[illegible]	[illegible]	[illegible]	N/A	
	Gauge Manifold			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	23/11/2018	[illegible]02/2019	W/ NTP; For the receipt of sup[illegible]					[illegible]	[illegible]	0.00	2,[illegible]	2,700.00	0.00		[illegible]	[illegible]	[illegible]	08/11/2018	15/1[illegible]	N/A	
	Honeywell Switch			1[illegible]	2[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	23/11/2018	[illegible]02/2019	W/ NTP; For the receipt of [illegible]					[illegible]	7,[illegible]	0.00	6,[illegible]	6,750.00	0.00		[illegible]	[illegible]8/11/2018	[illegible]6/11/2018	[illegible]/11/2018	1[illegible]	N/A	
	[illegible] Gas [illegible]			1[illegible]	2[illegible]	[illegible]	[illegible]	13/11/2018	[illegible]1/2018	23/11/2018	[illegible]	W/ NTP; [illegible]					[illegible]	4,[illegible]	0.00	4,[illegible]	4,500.00	0.00		[illegible]	[illegible]	[illegible]	[illegible]	1[illegible]	N/A	
	[illegible] Tape, [illegible]			1[illegible]	[illegible]	[illegible]	13/11/2018	[illegible]	[illegible]	[illegible]	[illegible]	W/ NTP; [illegible]					1,[illegible]	1,[illegible]	0.00	1,800.00	1,800.00	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	1[illegible]	N/A	
	Refrigerant [illegible] (for inverter type ACU)			17/1[illegible]	2[illegible]	3[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	W/ NTP; [illegible]					14,[illegible]	14,200.00	0.00	14,[illegible]	14,[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	1[illegible]	N/A	
	[illegible] R134A (for refrigerator)			1[illegible]	2[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	W/ NTP; [illegible] of supplier					[illegible]	[illegible]	0.00	10,7[illegible]	10,700.00	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	
	Refrigerant R22 (30lbs(13.6kg)			1[illegible]	2[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	W/ NTP; For the [illegible] of supplier					[illegible]	45,[illegible]	0.00	44,[illegible]	44,[illegible]	[illegible]		[illegible]	08/11/2018	08/11/2018	08/11/2018	[illegible]	N/A	
	Rubber insulation [illegible] x 3/8"			1[illegible]	2[illegible]	3[illegible]	[illegible]	13/11/2018	13/11/2018	23/[illegible]	[illegible]	W/ NTP; For the [illegible]					2,[illegible]	2,[illegible]	0.00	[illegible]	2,4[illegible]	[illegible]		25[illegible]	[illegible]	[illegible]	[illegible]	1[illegible]	N/A	
	Rubber insulation [illegible] x 3/8"			1[illegible]	2[illegible]	[illegible]	13/[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	W/ NTP; For the [illegible]					1,[illegible]	1,7[illegible]	0.00	1,575.00	1,[illegible]	0.00		25[illegible]	[illegible]	[illegible]	[illegible]	1[illegible]	N/A	
	Rubber insulation [illegible] x 3/8"			1[illegible]	[illegible]	3[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	W/ NTP; For the [illegible]					2,[illegible]	2,6[illegible]	0.00	[illegible]	2,4[illegible]	0.00		25[illegible]	[illegible]	[illegible]	[illegible]	1[illegible]	N/A	
	Rubber insulation 3/8" x 3/8"			1[illegible]	[illegible]	3[illegible]	13/[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	W/ NTP; For the [illegible]					1,[illegible]	1,5[illegible]	0.00	[illegible]	1,4[illegible]	0.00		25[illegible]	[illegible]	[illegible]	[illegible]	15/11/20[illegible]	N/A	
	Silver Rod, 18 inches			1[illegible]	[illegible]	3[illegible]	13/[illegible]8	[illegible]	[illegible]	[illegible]	20/02/2019	W/ NTP; For the [illegible]					[illegible]	[illegible]	0.00	[illegible]	[illegible]	0.00		25[illegible]8	08/11/2018	[illegible]018	[illegible]8	1[illegible]	N/A	
	[illegible] Torch			1[illegible]	[illegible]	3[illegible]	13/11/2018	13/11/2018	13/11/2018	[illegible]/11/2[illegible]	20/02/2019	W/ NTP; For the [illegible]					3,[illegible]	[illegible]	0.00	[illegible]	3,400.00	0.00		25[illegible]8	08/11/2018	[illegible]018	0[illegible]018	[illegible]	N/A	
5020301 000	Procurement of Janitorial Supplies for CY2019	AS	Competitive Bidding														756,[illegible]	755,[illegible]												
	Air Freshener, 300 ml (lavender, ocean fresh scents)			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding, No Supplier							GAA	35,600.00	35,600.00	0.00				COA, PCCI, SMI	15/11/2018	06/12/201[illegible]	[illegible]12/2018				
	BROOM, [illegible]			08/11/2018	10/11/2018	20/11/2018	11/12[illegible]	[illegible]/12/20[illegible]	1st Failure of Bidding; No Supplier								4,425.00	4,42[illegible]	0.00					[illegible]	[illegible]	[illegible]				
	BROOM, STICK, (T[illegible]-TING)			08/11/2018	10/11/2018	20/11/2018	[illegible]	[illegible]	1st Failure of Bidding; No Supplier								1,250.00	1,[illegible]	0.00					[illegible]	[illegible]	[illegible]				
	BURNER OIL, 100 ml (Eucalyptus, lavender, [illegible]mile scents)			08/11/2018	10/11/2018	20/11/2018	[illegible]	[illegible]	1st Failure of Bidding; No Supplier								9,600.00	9,600.[illegible]	0.00					[illegible]	[illegible]	[illegible]				
	CAR FRESHENER, 70 g (lavender, ocean fresh scents)			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding, No Supplier								20,000.00	20,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	CLEANER, TOILET BOWL AND URINAL, 900-1000ml cap			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure of Bidding; No Supplier								12,480.00	12,480.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	CLEANSER, scouring powder, 350grams/can			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018	1st Failure [illegible] No Supplier								2,[illegible]	2,515.50	0.00					16/11/2018	06/12/2018	06/12/2018				
	DEODORANT CAKE			[illegible]	10/11/2018	20/11/2018	11/12/2018	[illegible]	1st Failure of Bidding; No Supplier								[illegible]	1,800.00	0.00					[illegible]	[illegible]	[illegible]				
	DETERGENT BAR			08/11/2[illegible]	10/11/2018	20/11/2018	11/12/2018	[illegible]	1st Failure of Bidding; No Supplier								[illegible]	450.00	0.00					[illegible]	[illegible]	[illegible]				
	DETERGENT POWDER, all purpose, 1kilo/pouch			08/11/2018	10/11/2018	20/11/2018	11/12/2018	[illegible]	1st Failure of Bidding; [illegible] Supplier								15,300.00	15,300.00	0.00					[illegible]	[illegible]	[illegible]				
	DISHWASHING LIQUID, Antibacterial, 800ml			08/11/2018	10/11/2018	20/11/2018	11/12/2018	[illegible]	1st Failure of Bidding, [illegible] Supplier								153,000.00	153,000.00	0.00					15/11[illegible]	[illegible]	06/[illegible]2018				
	DISINFECTANT SPRAY, 400-550 grams			08/11/2018	10/11/2018	20/11/2018	11/12/2018	[illegible]	1st Failure of Bidding; No Supplier								38,479.00	38,479.00	0.00					[illegible]	[illegible]	[illegible]				
	DISINFECTANT, bleaching solution, 1 gallon			08/11/2018	10/11/2018	20/11/2018	11/12/2018	[illegible]	1st Failure of Bidding; No Supplier								3,045.00	3,045.00	0.00					[illegible]	[illegible]	[illegible]				
	DUST PAN, non-rigid plastic			[illegible]	10/11/2018	[illegible]	11/12/2018	[illegible]	1st Failure of Bidding, No Supplier								1,530.00	1,530.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	FACIAL TISSUE, 380 sheets, 2 ply, 215 [illegible]			[illegible]	10/11/2018	[illegible]	11/12/2018	11/12/2018	1st Failure of Bidding, No Supplier								82,600.00	82,600.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	FLOOR WAX, 2 kgs, white			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] No Supplier								4,574.20	4,574.20	0.00					[illegible]	[illegible]	[illegible]				
	FURNITURE CLEANER, aerosol, type 300mL/can			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] No Supplier								8,450.00	8,450.00	0.00					[illegible]	[illegible]	[illegible]				
	HAND SANITIZER, [illegible]			[illegible]	[illegible]	20/[illegible]	[illegible]2/2018	11/1[illegible]	[illegible]								[illegible]	3,600.00	0.00					[illegible]	[illegible]	[illegible]				
	INSECTICIDE, aerosol [illegible]mL/can			08/11/2018	10/11/2018	2[illegible]	[illegible]	[illegible]	[illegible]								39,[illegible]	39,187.20	0.00					[illegible]	[illegible]	[illegible]				
	LIQUID HAND SOAP, [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]								112,[illegible]	112,000.00	0.00					[illegible]	[illegible]	[illegible]				
	MOP BUCKET			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] No Supplier								9,100.00	9,100.00	0.00					[illegible]	[illegible]	[illegible]				
	MOP HANDLE, screw type, aluminum handle			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1st Failure of Bidding; No Supplier								5,700.00	5,700.00	0.00					15/11[illegible]	06/12/2018	0[illegible]				
	MOPHEAD, made of rayon			08/11/2018	10/11/2018	[illegible]	[illegible]	[illegible]	[illegible]								3,952.00	3,952.00	[illegible]					[illegible]	[illegible]	[illegible]				
	MURIATIC ACID, 2 liters			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]								745.00	745.00	[illegible]					[illegible]	[illegible]	[illegible]				
	PLACEMAT (6 pcs. per set)			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]								1,200.00	1,200.00	[illegible]					[illegible]	[illegible]	[illegible]				
	PRANELA, 12" x 24" w/edging, 6 pcs/pack			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1st Fail[illegible]								3,250.00	3,250.00	[illegible]					15/11/2[illegible]	06/12/2018	06/12[illegible]				
	RAG, all cotton, 32 pieces per kilo per bundle			[illegible]	[illegible]	20/11/2[illegible]	11/12/2018	11/12/2[illegible]	1st Failure of Bidding, No Supplier								2,484.00	2,484.00	0.0[illegible]					15/11/2018	0[illegible]18	06/12/2018				
	Rubbing Alcohol, 500ml			08/[illegible]	[illegible]	[illegible]	[illegible]	11/1[illegible]	1st Failure [illegible] No [illegible]								32,719.50	32,719.50	0.[illegible]					[illegible]	[illegible]	0[illegible]				
	SCOURING PAD, 5 pieces per pack, 140mm x 220 mm			08/[illegible]	[illegible]	[illegible]	[illegible]	11/1[illegible]	1st Failure [illegible] No [illegible]								4,100.00	4,100.00	0.[illegible]					[illegible]	[illegible]	0[illegible]				
	SOAP, [illegible]			08/[illegible]	10/11/201[illegible]	20/11/2018	11/12/2018	[illegible]2/2018	[illegible]								[illegible]	2,430.00	0.00					[illegible]	[illegible]	0[illegible]				
	TEA CANDLE, [illegible] pcs./pack			08/11/2018	10/11/201[illegible]	[illegible]	[illegible]	[illegible]	[illegible]								[illegible]	6,937.50	0.00					[illegible]	[illegible]	[illegible]				
	TOILET BOWL BRUSH			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]								2,6[illegible]	2,[illegible]	0.00					[illegible]	[illegible]	0[illegible]				
	Toilet Paper, 2 ply, 12 pcs/pack, 40 sheets			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]								2[illegible]	22,[illegible]	0.00					[illegible]	[illegible]	0[illegible]				
	TOILET PUMP			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] No [illegible]								[illegible]	[illegible]	0.00					15/11/2018	[illegible]2/2018	0[illegible]				
	TRASHBAG, [illegible]			[illegible]	[illegible]	[illegible]2018	11/12/2018	11/1[illegible]	[illegible]								[illegible]	[illegible]	0.00					[illegible]	[illegible]	[illegible]				
	TRASHBAG, plastic, transparent, 10pcs/roll			08/11/2018	10/11/201[illegible]	20/1[illegible]	[illegible]	[illegible]	[illegible]								5[illegible]	55,80[illegible]	0.00					[illegible]	[illegible]	[illegible]				
	TRASHBAG, SMALL			08[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]								6,346.00	6,34[illegible]	0.00					[illegible]	[illegible]	[illegible]				
	WATERBASED OIL, 260ml/bottle (Eucalyptus, Ca[illegible], Lavender scents)			08/[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1st Failure of Bidding, No Supplier								36,000.00	36,000.00	0.00					[illegible]	[illegible]	[illegible]				

Code (UACS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf	Ads/ Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaln	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaln	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
																	755,000.00	755,000.00	0.00	325,425.00	325,425.00	0.00								
	Air Freshener, 300 ml (lavender, ocean fresh scents)			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding, No Supplier					GAA	35,600.00	[illegible]	0.00				COA, PCCI, SMI	15/03/2019	29/03/2019	29/03/2019				
	BROOM, soft (tambo)			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible] of Bidding; No Supplier						4,425.00	[illegible]	0.00					[illegible]	[illegible]	[illegible]				
	BROOM, STICK, (TING-TING)			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	04/04/2019	[illegible]	[illegible]		NTP for approval of HOPE				1,250.00	[illegible]	0.00	1,250.00	1,250.00	0.00		[illegible]	[illegible]	[illegible]	29/03/2019	[illegible]	N/A	
	[illegible] OIL, 100 ml (Eucalyptus, lavender, [illegible])			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	04/04/2019	[illegible]	[illegible]		NTP for approval of HOPE				9,600.00	[illegible]	0.00	9,600.00	9,600.00	0.00		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	
	CAR FRESHENER, 70 g (lavender, ocean fresh [illegible])			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding, No Supplier						20,000.00	20,000.00	0.00					15/03/2019	29/03/2019	29/03/2019				
	CLEANER, TOILET BOWL AND URINAL, 900-[illegible] cap			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding, No Supplier						12,480.00	12,480.00	0.00					15/03/2019	29/03/2019	29/03/2019				
	CLEANSER, scouring powder, 350grams/can			[illegible]	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding, No Supplier						2,515.50	2,515.50	0.00					15/03/2019	[illegible]	29/03/2019				
	DEODORANT CAKE			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			2nd Failure of Bidding; No Supplier						[illegible]	1,800.00	0.00					[illegible]	[illegible]	[illegible]				
	DETERGENT BAR			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	04/04/2019	15/04/2019	20/05/2019		NTP for approval of HOPE				[illegible]	450.00	0.00	450.00	450.00	0.00		[illegible]	[illegible]	[illegible]	[illegible]	09/04/2019	N/A	
	DETERGENT POWDER, all purpose, 1kilo/pouch			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			2nd Failure of Bidding, No Supplier						15,300.00	15,300.00	0.00					[illegible]	[illegible]	[illegible]				
	DISHWASHING LIQUID, Antibacterial, 500ml			[illegible]	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding, No Supplier						153,000.00	153,000.00	0.00	153,000.00	153,000.00	0.00		[illegible]	29/03/2019	29/03/2019	29/03/2019	09/04/2019	N/A	
	DISINFECTANT SPRAY, [illegible]-550 grams			[illegible]	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding; No Supplier						38,479.00	38,479.00	0.00					[illegible]	[illegible]	[illegible]				
	DISINFECTANT, [illegible] solution, 1 gallon			[illegible]	14/03/2019	21/03/2019	04/04/2019	04/04/2019			2nd Failure of Bidding, No Supplier						3,045.00	3,045.00	0.00					[illegible]	29/03/2019	[illegible]				
	DUST PAN, [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	04/04/2019			2nd Failure [illegible] No Supplier						1,530.00	1,530.00	0.00					[illegible]	[illegible]	29/03/2019				
	FACIAL TISSUE, 380 [illegible], 2 ply, 215 [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	04/04/2019			2nd Failure [illegible] No Supplier						82,600.00	82,600.00	0.00					[illegible]	[illegible]	29/03/2019				
	FLOOR WAX, 2 kgs, white			[illegible]	[illegible]	[illegible]	04/04/2019	04/04/2019			2nd Failure of [illegible] No Supplier						4,574.20	4,574.20	0.00					[illegible]	29/03/2019	29/03/2019				
	FURNITURE CLEANER, aerosol, type 300mL/can			[illegible]	[illegible]	[illegible]	04/04/2019	04/04/2019			2nd Failure of Bidding, No Supplier						8,450.00	8,450.00	0.00					[illegible]	29/03/2019	29/03/2019				
	[illegible], 30 ml			[illegible]	[illegible]	[illegible]	[illegible]	04/04/2019	04/04/2019	15/04/2019	20/05/2019		NTP for approval of HOPE				[illegible]	[illegible]	0.00	3,600.00	3,600.00	0.00		[illegible]	[illegible]	[illegible]	29/03/2019	09/04/2019	N/A	
	[illegible]/can			[illegible]	[illegible]	[illegible]	[illegible]	04/04/2019			2nd Failure of [illegible]						[illegible]	[illegible]	0.00					[illegible]	[illegible]	[illegible]				
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	04/04/2019			2nd Failure of [illegible]						[illegible]	[illegible]	0.00	112,000.00	112,000.00	0.00		[illegible]	29/03/2019	[illegible]				
	MOP [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			2nd [illegible]						[illegible]	[illegible]	0.00					[illegible]	[illegible]	[illegible]				
	MOP HANDLE, screw type, aluminum handle			[illegible]	14/03/2019	21/03/2019	04/04/2019	[illegible]			2nd [illegible]						5,700.00	5,700.00	0.00					15/03/2019	[illegible]	[illegible]				
	[illegible]			[illegible]	[illegible]	[illegible]	04/04/2019	[illegible]	[illegible]	15/04/2019	20/05/2019		NTP for approval of HOPE				[illegible]	[illegible]	0.00	3,952.00	3,952.00			[illegible]	[illegible]	[illegible]	29/03/2019	09/04/2019	N/A	
	[illegible]			[illegible]	[illegible]	[illegible]	04/04/2019	[illegible]			[illegible]						[illegible]	[illegible]	0.00					[illegible]	29/03/2019	[illegible]				
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]						[illegible]	[illegible]	0.00					[illegible]	[illegible]	[illegible]				
	[illegible], 12" x 24" [illegible], 6 pcs/pack			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]						[illegible]	[illegible]	0.00					[illegible]	[illegible]	[illegible]				
	RAG, all cotton, 32 pieces per kilo per bundle			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]						2,484.00	2,484.00	0.00					[illegible]	[illegible]	[illegible]				
	[illegible], 500ml			[illegible]	[illegible]	[illegible]	[illegible]	04/04/2019			2nd Failure of Bidding, No [illegible]						32,719.50	32,719.50	0.00					15/03/2019	29/03/2019	[illegible]				
	[illegible], 5 pieces per pack, 140mm x [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	04/04/2019			2nd Failure of Bidding, No [illegible]						4,100.00	4,100.00	0.00					15/03/2019	29/03/2019	[illegible]				
	[illegible], Bath 90 [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	04/04/2019	15/04/2019	20/05/2019		NTP for approval of HOPE				[illegible]	[illegible]	0.00	2,430.00	2,430.00	0.00		[illegible]	[illegible]	[illegible]	29/03/2019	[illegible]	N/A	
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			2nd Failure of Bidding, No [illegible]						[illegible]	[illegible]	0.00					[illegible]	[illegible]	[illegible]				
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	04/04/2019	15/04/2019	[illegible]		[illegible] approval of HOPE				[illegible]	[illegible]	0.00	2,625.00	2,625.00	0.00		[illegible]	29/03/2019	29/03/2019	29/03/2019	09/04/2019	N/A	
	[illegible], 12 pcs/pack, 40 sheets			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible] Failure of Bidding, No [illegible]						[illegible]	[illegible]	0.00					[illegible]	[illegible]	[illegible]				
	[illegible] PUMP			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	04/04/2019	15/04/2019	[illegible]		[illegible] approval of HOPE				[illegible]	[illegible]	0.00	645.00	545.00	0.00		[illegible]	[illegible]	[illegible]	29/03/2019	09/04/2019	N/A	
	[illegible] BIG			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]						[illegible]	[illegible]	0.00					[illegible]	[illegible]	[illegible]				
	[illegible], 10pcs/roll			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			2nd Failure of [illegible] No Supplier						[illegible]	[illegible]	0.00					[illegible]	[illegible]	[illegible]				
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	04/04/2019			2nd Failure of [illegible] No Supplier						[illegible]	[illegible]	0.00					15/03/2019	29/03/2019	29/03/2019				
	[illegible] (Eucalyptus, [illegible], Lavender [illegible])			[illegible]	[illegible]	21/03/2019	[illegible]	04/04/2019	04/04/2019	15/04/2019	20/05/2019		NTP for approval of HOPE				36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00		15/03/2019	29/03/2019	29/03/2019	29/03/2019	09/04/2019	N/A	
5020301 000	Procurement of CY 2019 DND Proper Computer [illegible]	AS	Competitive Bidding														5,260,180.00	5,260,180.00	0.00											
	HP [illegible] Toner [illegible]			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of [illegible]					GAA	275,000.00	275,000.00	0.00				COA, PCCI, SMI	15/11/2018	06/12/2018	06/12/2018				
	Ink Cart, [illegible] (PG705), Black			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of [illegible]						110,000.00	110,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Ink Cart, Canon 6309B001[AA], (CL706) Tri-color			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of [illegible]						108,000.00	108,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Ink Cart, Canon CL-36, Black			08/11/2018	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]						[illegible]	[illegible]	[illegible]					15/11/2018	06/12/2018	06/12/2018				
	Ink Cart, Canon CL-36, Tri-color			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	Ink Cart, Canon PG-88, Black			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	Ink Cart, [illegible] PG-98, Colored			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]						73,040.00	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	Ink Cartridge, [illegible]Samsung ML-2165W 8570dn			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			1st Failure of [illegible]; No Supplier						1,800.00	1,800.00	[illegible]					[illegible]	[illegible]	[illegible]				
	Ink, [illegible], Black			08/11/2018	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]						110,000.00	110,000.00	0.00					[illegible]	[illegible]	[illegible]				
	Ink, Advantage 680, Colored			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]						100,000.00	100,000.00	0.00					[illegible]	[illegible]	[illegible]				
	Ink, [illegible], compatible with EPSON Printer L-[illegible] Black			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]						55,000.00	55,000.00	0.00					[illegible]	[illegible]	[illegible]				
	Ink, [illegible] compatible with EPSON Printer L-[illegible]			[illegible]	[illegible]	[illegible]	11/12/2018	11/12/2018			1st Failure of Bidding; No Supplier						55,000.00	55,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Ink, Cartridge, compatible with EPSON Printer L-[illegible] Magenta			08/11/2018	10/11/2018	20/11/2018	11/12/2018	11/12/2018			1st Failure of Bidding, No Supplier						55,000.00	55,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Ink, [illegible] compatible with EPSON Printer L-[illegible]			08/11/2018	10/11/2018	[illegible]	11/12/2018	11/12/2018			1st Failure of Bidding, No Supplier						55,000.00	55,000.00	0.00					15/11/2018	06/12/2018	06/12/2018				
	Ink, HP [illegible] Black			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible] No Supplier						55,000.00	[illegible]	0.00					[illegible]	[illegible]	[illegible]				
	Ink, HP 703 Colored			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible] No Supplier						55,000.00	[illegible]	0.00					[illegible]	[illegible]	[illegible]				
	Ink, HP [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible] No Supplier						[illegible]	[illegible]	0.00					[illegible]	[illegible]	[illegible]				
	Ink, HP [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			1st Failure [illegible]						[illegible]	[illegible]	0.00					[illegible]	[illegible]	[illegible]				
	Toner Cart, [illegible]1024, (NPG-32), Black			[illegible]	[illegible]	20/11/2018	[illegible]	[illegible]			[illegible]						[illegible]	[illegible]	0.00					[illegible]	[illegible]	[illegible]				
	Toner Cart, HP [illegible], Cyan			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]						24,000.00	24,000.00	0.00					[illegible]	[illegible]	[illegible]				
	Toner Cart, HP CE252A, [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]						[illegible]	24,000.00	0.00					[illegible]	[illegible]	[illegible]				
	Toner Cart, HP [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]						[illegible]	[illegible]	0.00					[illegible]	[illegible]	[illegible]				
	Toner Cart, HP [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]						[illegible]	[illegible]	0.00					[illegible]	[illegible]	[illegible]				
	Toner Cart, HP [illegible]			[illegible]	10/11/2018	20/11/2018	[illegible]	[illegible]			[illegible]						[illegible]	[illegible]	0.00					[illegible]	[illegible]	[illegible]				
	Toner Cart, HP [illegible], Cyan			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]						[illegible]	[illegible]	0.00					[illegible]	[illegible]	[illegible]				
	Toner Cart, HP Q6002A, [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]						[illegible]	825,000.00	0.00					[illegible]	[illegible]	[illegible]				
	Toner Cart, HP [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]						[illegible]	[illegible]	0.00					[illegible]	[illegible]	[illegible]				
	Xerox Print [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			1st Failure of [illegible]						[illegible]	[illegible]	0.00					[illegible]	[illegible]	[illegible]				
6021304 001-A	Repair/ Renovation of [illegible]	OUSDO	Competitive Bidding	15/11/2018	[illegible]	[illegible]	11/12/2018	[illegible]			1st Failure of Bidding; No Supplier					GAA	[illegible]	[illegible]	0.00				COA, PCA, PCCI, SMI	22/11/2018	06/12/2018	06/12/2018				
				06/06/2019	07/06/2019	18/06/2019	02/07/2019	02/07/2019			For SOBE on 02 July 2019						2,140,360.00	2,140,360.00	0.00				COA, PCA, PCCI, SMI	13/06/2019	27/06/2019	27/06/2019				
6021304 001-A	Rewaterproofing of DND Building Roofdeck (3rd Floor, 4th Floor, Machine Room and Front Canopy)	AS	Competitive Bidding	15/11/2018	17/11/2018	27/11/2018	11/12/2018	11/12/2018	11/12/2018	17/12/2018	18/02/2019	24/06/2019	24/06/2019	On-going Project		GAA	4,139,325.00	4,139,325.00	0.00	4,089,080.00	4,089,080.00		COA, PCCI, SMI	22/11/2018	06/12/2018	06/12/2018	06/12/2018	12/12/2018	N/A	
1060601 000	Supply and Delivery of Six (6) units Brand New Motor Vehicles for DND Proper	AS	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible] Bidding; Failed Supplier					GAA	6,792,000.00	0.00	[illegible]				[illegible]	11/12/2018	27/12/2018	[illegible]				
				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	23/04/2019	15/05/2019	[illegible]		For issuance of NTP				6,792,000.00	0.00	[illegible]	6,792,000.00	0.00	[illegible]	[illegible]	21/03/2019	18/04/2019	[illegible]	[illegible]	09/05/2019	N/A	

Code (UACS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conf	Ads/ Post of IB	Pre-Bid Conf	Eligi-bility Check	Sub/ Open of Bids	Bid Evaln	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conf	Eligi-bility Check	Sub/ Open of Bids	Bid Evaln	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
5021304 001-A	Procurement of CY 2019 DMD Proper ICT Spare Parts and ICT Accessories	MISS	Competitive Bidding														1,083,000.00	1,083,000.00	0.00				COA, PCCI, SMI							
	ATX Casing with Power Supply			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier					GAA	[illegible]	[illegible]	0.00				COA, PCCI, SMI	15/03/2019	28/03/2019	28/03/2019				
	Cisco 2960X Network Switch Gigabit Port			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	132,[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	CPU Power Cord			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	CPU Power Supply 600 watts ATX			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	Hard Disk for Cisco Servers SAS 1TB			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	50,[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	Hard Disk Internal for Laptop (1TB) 2.5"			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	Hard Disk Internal SATA 7200rpm (2TB) 3.5"			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						6[illegible]0.00	60,[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	Keyboard USB Black Spillproof			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	LAN Card PCI			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	Memory for Desktop PC 8GB DDR4			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	Monitor LED 21.5"			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						105,000.00	105,000.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	Motherboard			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	Mouse Optical Black with Scroll (USB)			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	Mouse Optical Wireless			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	Processor			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						15[illegible]	15[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	UPS 650VA			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						17[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	Clicker Presenter USB			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	CMOS Batteries 2032			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	Crimping Tool - Heavy Duty			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	Digital Voice Recorder USB			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	2[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	External DVD Rom Drive			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	Fire Extinguishers Portable			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	1[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	Handheld Radio			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	HDMI Cable 15 Meters			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						4,000.[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	HDMI Splitter 8 Port Output			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	LAN Tester			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	Multimeter Voltage Tester			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	Network Cable Cat 5 (Generic)			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	7,500.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	Network Hub 16 Ports			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	Network Hub 8 Ports			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	Portable Air Blower			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	Precision Screw Driver Set			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]00.00	0.00					15/03/2019	28/03/2019	28/03/2019				
	RJ11 Connector			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	RJ45 Connector			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	RJ45 Connector / Coupler			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	RS 232 Serial to USB			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	Screw Driver (Flat and Philips)			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						1,500.00	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	Soldering Iron (40W)			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	Soldering Lead			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	Speaker for Desktop (AU50)			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	4,2[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	Thermal Paste 50g			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	Universal Line Tracer			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	USB to LAN Adapter			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	VGA Cable 15 Meters			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	VGA Splitter 4 Port Output			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	6,0[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	VGA Switch 4 Port Input / 1 Output			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	VTC Conference Cam AIO Portable			12/03/2019	14/03/2019	21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
	WebCam 720P Video Calling (C310)					21/03/2019	04/04/2019	04/04/2019			1st Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					15/03/2019	28/03/2019	28/03/2019				
																	1,0[illegible]	1,083,000.00	[illegible]											
	ATX Casing with Power Supply			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier					GAA	[illegible]	[illegible]	[illegible]				COA, PCCI, SMI	03/05/2019	17/05/2019	17/05/2019				
	Cisco 2960X Network Switch Gigabit Port			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	1[illegible]	[illegible]					03/05/2019	17/05/2019	17/05/2019				
	CPU Power Cord			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	[illegible]					03/05/2019	17/05/2019	17/06/2019				
	CPU Power Supply 600 watts ATX			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	[illegible]					03/05/2019	17/05/2019	17/05/2019				
	Hard Disk for Cisco Servers SAS 1TB			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						50,[illegible]	50,[illegible]	[illegible]					03/05/2019	17/05/2019	17/05/2019				
	Hard Disk Internal for Laptop (1TB) 2.5"			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	Hard Disk Internal SATA 7200rpm (2TB) 3.5"			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	Keyboard USB Black Spillproof			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	LAN Card PCI			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	5,000[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	Memory for Desktop PC 8GB DDR4			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	Monitor LED 21.5"			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	Motherboard			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	Mouse Optical Black with Scroll (USB)			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	Mouse Optical Wireless			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	Processor			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	UPS 650VA			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	Clicker Presenter USB			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	CMOS Batteries 2032			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						2,[illegible]	2,[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	Crimping Tool - Heavy Duty			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						1,[illegible]	[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	Digital Voice Recorder USB			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						28,[illegible]	[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	External DVD Rom Drive			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	Fire Extinguishers Portable			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						12,[illegible].00	12,[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	Handheld Radio			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	HDMI Cable 15 Meters			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	HDMI Splitter 8 Port Output			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	LAN Tester			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	Multimeter Voltage Tester			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	Network Cable Cat 5 (Generic)			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	Network Hub 16 Ports			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	Network Hub 8 Ports			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	Portable Air Blower			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	Precision Screw Driver Set			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	[illegible]					03/05/2019	17/05/2019	17/05/2019				
	RJ11 Connector			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	[illegible]					03/05/2019	17/05/2019	17/05/2019				
	RJ45 Connector			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	[illegible]					03/05/2019	17/05/2019	17/05/2019				
	RJ45 Connector / Coupler			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						600.00	600[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	RS 232 Serial to USB			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	Screw Driver (Flat and Philips)			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	Soldering Iron (40W)			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	Soldering Lead			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	Speaker for Desktop (AU50)			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						4,[illegible]	4,[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	Thermal Paste 50g			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	Universal Line Tracer			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						2,[illegible]	2,[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	USB to LAN Adapter			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						3,[illegible]	3,[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	VGA Cable 15 Meters			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						4,[illegible]	4,[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	VGA Splitter 4 Port Output			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						5,[illegible]	5,[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	VGA Switch 4 Port Input / 1 Output			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	VTC Conference Cam AIO Portable			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						[illegible]	[illegible]	0.00					03/05/2019	17/05/2019	17/05/2019				
	WebCam 720P Video Calling (C310)			29/04/2019	30/04/2019	09/05/2019	23/05/2019	23/05/2019			2nd Failure of Bidding; No Supplier						4,000.00	4,000.00	0.00					03/05/2019	17/05/2019	17/05/2019				
																	1,083,000.00	1,083,000.00	0.00											

Code (UACS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conf	Ads/ Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaln	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaln	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
	ATX Casing with Power Supply			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]					GAA	[illegible]	30,000.00	[illegible]				COA, PCCI, SMI	[illegible]	[illegible]	[illegible]				
	Cisco 2960X Network Switch Gigabit Port			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	CPU Power [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of Bidding, Failed [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	CPU Power [illegible] ATX			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	[illegible] SAS 1TB			23/05/2019	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	[illegible] Laptop (1TB) 2.5"			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	[illegible] SATA 7200rpm (2TB) 3.5"			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible] Failed [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	[illegible] USB Black Spillproof			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	LAN [illegible] PCI			23/05/2019	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	[illegible] Desktop PC 8GB DDR4			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	[illegible] LED 21.5"			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible] Failed Supplier						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					31/05/2019	[illegible]	[illegible]				
	[illegible] with Scroll (USB)			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	[illegible] Wireless			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	Processor			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	13/06/2019				
	[illegible] USB			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	[illegible] Tool - Heavy Duty			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	2,500.00	[illegible]					[illegible]	[illegible]	[illegible]				
	[illegible] Recorder USB			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	[illegible] Drive			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible] Failed [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	[illegible] Portable			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	[illegible] Radio			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible] Failed [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	[illegible] Port Output			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	LAN Tester			[illegible]	25/05/2019	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	[illegible] Tester			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	Network Cable [illegible] (Generic)			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						7,000.00	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	[illegible] Screw Driver Set			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	3,000.00	[illegible]					[illegible]	[illegible]	[illegible]				
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	20/08/2019			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	[illegible] Coupler			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	RS-232 [illegible] USB			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	Speaker for Desktop (A50)			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						4,200.00	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	Thermal Paste 50g			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	USB [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	VGA [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	VGA [illegible] 4 Port Output			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	VGA [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	13/06/2019				
	VTC [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	13/06/2019				
	WebCam [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			3rd Failure of [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	13/06/2019				
																	[illegible]	[illegible]	[illegible]											
	ATX [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For SOBE on 11 [illegible]					GAA	[illegible]	[illegible]	[illegible]				COA, PCCI, SMI	[illegible]						
	[illegible] Network Switch [illegible] Port			[illegible]	[illegible]	[illegible]	[illegible]	11/07/2019			For SOBE on 11 [illegible]						[illegible]	[illegible]	[illegible]					[illegible]						
	CPU [illegible]			18/06/2019	[illegible]	[illegible]	[illegible]	[illegible]			For SOBE [illegible]						[illegible]	[illegible]	[illegible]					[illegible]						
	CPU [illegible] ATX			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For SOBE [illegible]						[illegible]	[illegible]	[illegible]					[illegible]						
	Hard Disk for Cisco Servers SAS 1TB			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For SOBE [illegible]						[illegible]	[illegible]	[illegible]					[illegible]						
	[illegible] (1TB) 2.5"			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For SOBE on 11 [illegible] 2019						[illegible]	[illegible]	[illegible]					[illegible]						
	[illegible] (2TB) 3.5"			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For SOBE [illegible]						[illegible]	[illegible]	[illegible]					[illegible]						
	[illegible]			18/06/2019	[illegible]	[illegible]	[illegible]	[illegible]			For SOBE [illegible]						[illegible]	[illegible]	[illegible]					[illegible]						
	LAN [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For SOBE [illegible]						[illegible]	6,000.00	[illegible]					[illegible]						
	Memory for Desktop PC 8GB DDR4			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For SOBE [illegible]						[illegible]	[illegible]	[illegible]					[illegible]						
	[illegible] 21.5"			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For SOBE on 11 July 2019						[illegible]	[illegible]	[illegible]					[illegible]						
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For [illegible]						[illegible]	[illegible]	[illegible]					[illegible]						
	[illegible] Black with Scroll (USB)			[illegible]	19/06/2019	27/06/2019	[illegible]	[illegible]			For [illegible]						[illegible]	[illegible]	[illegible]					[illegible]						
	[illegible] Wireless			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For [illegible]						[illegible]	[illegible]	0.00					[illegible]						
	Processor			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For [illegible]						[illegible]	[illegible]	0.00					[illegible]						
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For SOBE on 11 July 2019						[illegible]	[illegible]	0.00					[illegible]						
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	11/07/2019			For [illegible]						[illegible]	[illegible]	0.00					[illegible]						
	[illegible]			18/06/2019	19/06/2019	[illegible]	[illegible]	[illegible]			For [illegible]						[illegible]	[illegible]	0.00					[illegible]						
	[illegible] Tool - Heavy Duty			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For [illegible]						1,500.00	1,500.00	0.00					[illegible]						
	[illegible] USB			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For [illegible]						[illegible]	[illegible]	0.00					[illegible]						
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For SOBE on 11 [illegible]						[illegible]	[illegible]	0.00					[illegible]						
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For SOBE [illegible]						[illegible]	[illegible]	0.00					[illegible]						
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For SOBE [illegible]						[illegible]	[illegible]	0.00					[illegible]						
	[illegible] Meters			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For SOBE [illegible]						[illegible]	[illegible]	[illegible]					[illegible]						
	[illegible] Port Output			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For SOBE [illegible]						[illegible]	[illegible]	[illegible]					[illegible]						
	LAN [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For SOBE on 11 [illegible]						[illegible]	[illegible]	[illegible]					[illegible]						
	[illegible]			[illegible]	[illegible]	[illegible]	11/07/2019	[illegible]			For SOBE [illegible]						[illegible]	[illegible]	[illegible]					[illegible]						
	[illegible] (Generic)			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For [illegible]						[illegible]	[illegible]	[illegible]					[illegible]						
	[illegible] Hub 16 Ports			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For [illegible]						5,000.00	6,000.00	[illegible]					[illegible]						
	Network Hub [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For SOBE [illegible]						[illegible]	[illegible]	[illegible]					[illegible]						
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For SOBE on 11 July 2019						[illegible]	[illegible]	[illegible]					[illegible]						
	[illegible] Driver Set			[illegible]	[illegible]	[illegible]	11/07/2019	[illegible]			For SOBE [illegible]						[illegible]	[illegible]	[illegible]					[illegible]						
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For SOBE [illegible]						[illegible]	[illegible]	[illegible]					[illegible]						
	RJ45 Connector			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For [illegible]						1,000.00	1,000.00	[illegible]					[illegible]						
	RJ45 Connector / Coupler			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For SOBE [illegible]						[illegible]	[illegible]	[illegible]					[illegible]						
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For SOBE on 11 [illegible] 2019						[illegible]	[illegible]	[illegible]					[illegible]						
	[illegible] Philips)			[illegible]	[illegible]	[illegible]	11/07/2019	11/07/2019			For SOBE [illegible]						[illegible]	[illegible]	0.00					[illegible]						
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For SOBE [illegible]						[illegible]	[illegible]	[illegible]					[illegible]						
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For SOBE [illegible]						800.00	[illegible]	[illegible]					[illegible]						
	Speaker for [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For SOBE [illegible]						[illegible]	4,200.00	0.00					[illegible]						
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For SOBE on 11 [illegible]						[illegible]	[illegible]	0.00					[illegible]						
	[illegible]			[illegible]	[illegible]	[illegible]	11/07/2019	11/07/2019			For SOBE on [illegible]						[illegible]	[illegible]	0.00					[illegible]						
	[illegible]			18/06/2019	19/06/2019	[illegible]	[illegible]	[illegible]			For SOBE [illegible]						[illegible]	[illegible]	[illegible]					[illegible]						
	VGA Cable 15 Meters			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For SOBE [illegible]						[illegible]	[illegible]	0.00					[illegible]						
	VGA Sp[illegible] 4 Port [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For SOBE on [illegible]						[illegible]	[illegible]	0.00					[illegible]						
	VGA [illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For SOBE on [illegible]						[illegible]	[illegible]	0.00					[illegible]						
	VTC [illegible]			[illegible]	[illegible]	27/06/2019	11/07/2019	11/07/2019			For SOBE on [illegible]						[illegible]	[illegible]	0.00					[illegible]						
	WebCam [illegible]			[illegible]	19/06/2019	[illegible]	[illegible]	11/07/2019			For SOBE on [illegible]						[illegible]	[illegible]	0.00					[illegible]						
5021304 001-A	Procurement of CY 2019 [illegible] Proper ICT Software Licenses R[illegible]	MISS	Competitive Bidding														[illegible]	[illegible]	0.00											
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	23/05/2019			1st Failure of [illegible] Supplier					GAA	[illegible]	[illegible]	[illegible]				COA, PCCI, SMI	[illegible]	17/05/2019	[illegible]				
	[illegible]			[illegible]	[illegible]	09/05/2019	[illegible]	23/05/2019			[illegible] Supplier						[illegible]	[illegible]	[illegible]					[illegible]	17/05/2019	[illegible]				
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	23/05/2019			[illegible] Supplier						[illegible]	[illegible]	[illegible]					[illegible]	17/05/2019	[illegible]				
																	[illegible]	[illegible]	[illegible]											
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			2nd Failure of Bidding, Failed Supplier					GAA	[illegible]	[illegible]	[illegible]				COA, PCCI, SMI	[illegible]	[illegible]	[illegible]				
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			2nd Failure of Bidd[illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
	[illegible]			23/05/2019	25/05/2019	[illegible]	[illegible]	[illegible]			2nd Failure of Bidding, [illegible]						[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]				
																	[illegible]	[illegible]	[illegible]											
	SSL Certificate			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For SOBE on 11 [illegible]					GAA	[illegible]	[illegible]	[illegible]				COA, PCCI, SMI	[illegible]						
	KFSensor Honeypot			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			For SOBE on 11 [illegible]						[illegible]	[illegible]	[illegible]					[illegible]						
	Fortinet Firewall			[illegible]	[illegible]	[illegible]	[illegible]	11/07/2019			For SOBE on 11 [illegible]						[illegible]	[illegible]	[illegible]					[illegible]						
5029902 000	Procurement of SND's Token of Appreciation during Birthday Celebration	PAS	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20/06/2019		For Post-[illegible]					GAA	[illegible]	[illegible]	0.00				COA, PCCI, SMI	[illegible]	14/06/2019	14/06/2019	14/06/2019			Revised APP, budgeted from Other Supplies and Materials Expenses
5021304 001-A	[illegible] Renovation/ Remodeling of DND [illegible] CRs (North Wing)	AS	Competitive Bidding	30/05/2019	04/06/2019	11/06/2019	25/06/2019	[illegible]			For Bid Evaluation					GAA	5,106,488.00	5,106,488.00	0.00				COA, CCI, SMI, PCA	06/06/2019	20/06/2019	20/06/2019				
5020309 000	[illegible] of E-POL Cards for E-CLIP/ TFBL	OUSCVRA	Competitive Bidding	27/06/2019	29/06/2019	09/07/2019	23/07/2019	23/07/2019			For Pre-Bid on 09 July 2019					GAA	2,000,000.00	0.00	2,000,000.00				COA, PCCI, SMI	05/07/2019						
5029902 000	Procurement of Publication of National Defense Strategy 2018-2022	OASPP	Nego Proc - SVP	N/A	20/02/2019	N/A	N/A	26/02/2019	N/A	N/A	29/03/2019	W/ NTP; For the receipt of supplier				GAA	400,000.00	400,000.00	0.00	317,250.00	317,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Pre-Proc Conf	Ads/ Post of IB	Pre-Bid Conf	Eligi-bility Check	Sub/ Open of Bids	Bid Evaln	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligi-bility Check	Sub/ Open of Bids	Bid Evaln	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5920399 000	Procurement of Requirements for the DND Proper Sportsfest 2019	AS	Nego Proc - SVP															684,000.00	684,000.00	0.00											Revised APP, budgeted from Other Supplies and Materials Expenses
	Uniforms			N/A	[illegible]	N/A	N/A	11/03/2019	1st Failure of Negotiation; Non-compliant Suppliers								GAA	576,700.00	576,700.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Miscellaneous and Other Supplies			N/A	[illegible]	N/A	N/A	11/03/2019	1st Failure of Negotiation; Non-compliant Suppliers									55,800.00	55,800.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
	Trophies			N/A	[illegible]	N/A	N/A	11/03/2019	1st Failure of Negotiation; Non-compliant Suppliers									46,700.00	46,700.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
																		684,000.00	684,000.00	0.00	669,814.00	669,814.00	0.00								
	Uniforms			N/A	21/03/2019	N/A	N/A	25/03/2019	N/A	N/A	[illegible]	N/A	21/06/2019	On-going Delivery			GAA	576,700.00	576,700.00	0.00	515,014.00	515,014.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Miscellaneous and Other Supplies			N/A	21/03/2019	N/A	N/A	25/03/2019	N/A	N/A	[illegible]	N/A	21/06/2019	On-going Delivery				55,800.00	55,800.00	0.00	54,800.00	54,800.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Trophies			N/A	21/03/2019	N/A	N/A	25/03/2019	2nd Failure of Negotiation; No Supplier									46,700.00	46,700.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
5029902 000	Supply and Delivery of Second Volume of MOUs/MOAs on Defense Cooperation Concluded by Philippines with Partner Countries Project	OASAIA	Nego Proc - SVP	N/A	[illegible]	N/A	N/A	11/03/2019	N/A	N/A	[illegible]	W/ NTP, for the receipt of supplier					GAA	56,000.00	56,000.00	0.00	56,000.00	56,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental APP using Small Value Procurement as the MOP
5021102 000	Procurement of Auditing Services from a Third Party Certifying Body for the ISO 9001:2015 Recertification of DND Proper	ISO Secretariat	Nego Proc - SVP	N/A	[illegible]	N/A	N/A	13/05/2019	1st Failure of Negotiation; No Supplier								GAA	313,734.40	313,734.40	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Revised APP; change ABC from Php250,000.00 to Php313,734.40
				N/A	[illegible]	N/A	N/A	13/05/2019	2nd Failure of Negotiation; Non-Compliant Suppliers									313,734.40	313,734.40	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	[illegible]	N/A	N/A	22/05/2019	N/A	N/A	[illegible]	N/A	[illegible]	For TIAC				313,734.40	313,734.40	0.00	311,360.00	311,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Php313,734.40
5021306 0091-A	Repair of Toyota Innova SJP-251 (NXQ-391)	OSEC	Nego Proc - SVP	N/A	[illegible]	N/A	N/A	03/06/2019	N/A	N/A	[illegible]	NTP for approval of HOPE					GAA	105,100.00	105,100.00	0.00	97,800.00	97,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Revised APP, budgeted from Motor Vehicles
5021307 000	Improvement of EDSA Lounge Flooring	OSEC	Nego Proc - SVP	N/A	30/05/2019	N/A	N/A	03/06/2019	W/ NOA; for receipt of the Supplier								GAA	305,855.00	305,855.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Revised APP, budgeted from Repairs and Maintenance of Other DND Premises

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DEPARTMENT OF NATIONAL DEFENSE

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