

Code (PAP)	Procurement Program/Project	PMO	End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining charges from the APP)										
					Pre-Proc Conference	Ado/Pest of ITB	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance of Turnover	Total	MOE	CO	Total		MOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept						
48	Biscuits, assorted in one serving	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-19	18-Sep-19	General Fund				825.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
49	Tissue paper, 12's ,JOY	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-19	19-Sep-19	General Fund				1,384.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
50	Paper towel, 2's	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-19	18-Sep-19	General Fund				972.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
51	Computer Ink	DOST I Staff		NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-19	18-Sep-19	General Fund				14,988.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
52	Ink, EPSON T00V1, Black	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-19	19-Sep-19	General Fund				1,485.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
53	Ink, EPSON T00V2, Cyan	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-19	19-Sep-19	General Fund				1,485.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
54	Ink, EPSON T00V3, Magenta	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-19	19-Sep-19	General Fund				1,485.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
55	Ink, EPSON T00V4, Yellow	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-19	19-Sep-19	General Fund				1,485.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
56	Canon CLI-36 (Colour) Ink Cartridge	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-19	19-Sep-19	General Fund				1,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
57	Canon PGI-35BK (Black) Ink Cartridge	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-19	19-Sep-19	General Fund				1,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
58	PIXMA TP110 Portable Printer Ink	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-19	19-Sep-19	General Fund				3,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
59	Epson T9731 Ink black	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-19	19-Sep-19	General Fund				10,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
60	Epson T9732 Ink cyan	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-19	19-Sep-19	General Fund				13,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
61	Epson T9733 Ink magenta	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-19	24-Sep-19	General Fund				13,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
62	Epson T9734 Ink yellow	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-19	24-Sep-19	General Fund				13,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
63	PRINTER, ADF SCANNER, Inkjet, Color 3-in-1	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-19	24-Sep-19	General Fund				14,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
64	PRINTER, Inkjet, Color 3-in-1	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-19	24-Sep-19	General Fund				13,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
65	PORTABLE PRINTER, Color, PIXMA IP110	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-19	24-Sep-19	General Fund				14,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
66	External HD 1TB, usb3.0	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-19	24-Sep-19	General Fund				3,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
67	UPS 1200VA, ProLink	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-19	24-Sep-19	General Fund				13,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
68	UPS 850VA, APC	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-19	24-Sep-19	General Fund				11,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
69	AVR, Secure	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-19	24-Sep-19	General Fund				1,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
70	PSU 800W, Huntkey, rated	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-19	24-Sep-19	General Fund				9,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
71	RAM 8GB, 2400 Mhz DDR4	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-19	24-Sep-19	General Fund				9,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
72	RAM 4GB DDR4	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-19	24-Sep-19	General Fund				7,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
73	USB Keyboard & Mouse	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-19	24-Sep-19	General Fund				1,680.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
74	Wireless Keyboard & Mouse	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-19	24-Sep-19	General Fund				3,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
75	Portable DVD Drive,RW, USB	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-19	28-Sep-19	General Fund				2,585.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
76	SWITCH,16ports,TPLink-SF1016D	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-19	28-Sep-19	General Fund				9,880.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
77	UTP CABLE, CAT5e, 8 conductors	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-19	28-Sep-19	General Fund				6,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
78	RJ45	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-19	28-Sep-19	General Fund				700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
79	Wi-Fi Dongle	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-19	28-Sep-19	General Fund				2,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
80	Crimping Tool for RJ45/RJ11	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-19	28-Sep-19	General Fund				990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
81	Network Cable Tester for RJ45/RJ11	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-19	28-Sep-19	General Fund				1,680.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
82	Powerbank 10000mAh, TP-link	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-19	28-Sep-19	General Fund				3,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
83	Wi-Fi Router, TP-link Archer C2600	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-19	28-Sep-19	General Fund				14,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
84	Wi-Fi Router, 2.4Ghz/5 Ghz, TP link AC1200	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-19	28-Sep-19	General Fund				11,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
85	WD Internal Hard Drive, 1TB 7200rpm SATA 6GB/s Interface, 3.5" form factor	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-19	28-Sep-19	General Fund				7,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
86	Samsung, Internal Solid State Drive, 500GB SATA 6GB/s Interface, 2.5" form factor	DOST I Staff		NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-19	28-Sep-19	General Fund				25,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
87	USB PORT HUB, 4 ports, USB 3.0	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 24, 2019	Sept 24, 2019	General Fund				2,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
88	Mousepad	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 25, 2019	Sept 25, 2019	General Fund				240.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
89	Monitor, 27" LED	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 25, 2019	Sept 25, 2019	General Fund				27,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
90	HDMI Cable, 1m/3ft	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 25, 2019	Sept 25, 2019	General Fund				1,497.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
91	HDMI Cable, 5m-7m	DOST I Staff		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 30, 2019	Sept 30, 2019	General Fund				2,997.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
92	Mini HDMI Cable	DOST I Staff		Shopping	N																																			

