ANNEX B

LEYTE NORMAL UNIVERISTY Procurement Monitoring Report -July to December 31, 2019

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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
PUBLIC BIDDING																														
	REPAIR OF THE OLD DORMITORY (BOY)	CAO-ADMIN	PUBLIC BIDDING	JULY 5, 2019	JULY 23, 2019	JULY 31, 2019	N/A	AUG. 12, 2019	AUG. 23, 2019	SEPT. 9, 2019	OCT. 1, 2019	OCT. 14, 2019	OCT. 29, 2019			Internally Generated Fund (Fund Cluster 05)	1,299,626.51		1,299,626.51	1,042,620.73	-	1,042,620.73	Engr. Remegio D. Nasinopa Mr. Wilson Uy FELIX MICHAEL S. TAN	JULY 30, 2019	N/A	JULY 30, 2019	AUG. 19, 2019	SEPT. 9, 2019		
	1 LOT SUPPLY AND DELIVERY OF P.E. UNIFORM FOR COLLEGE STUDENTS	IGP	PUBLIC BIDDING	JULY 11, 2019	JULY 25, 2019	AUG. 2, 2019	N/A	AUG. 14, 2019	AUG. 19, 2019	SEPT. 3, 2019	OCT. 14, 2019	NOV. 11, 2019	NOV. 13, 2019			BUSINESS RELATED FUND (IGP)	2,100,000.00	2,100,000.00		1,649,970.00	1,649,970.00		Mr. Wilson Uy FELIX MICHAEL S. TAN	JULY 30, 2019	N/A	JULY 30, 2019		SEPT. 2 , 2019		
	Rehabilitation of HRDC Building Phase 4	VP - FINANCE	PUBLIC BIDDING	AUG. 8, 2019	SEPT. 10, 2019	SEPT. 18, 2019	N/A	SEPT. 30, 2019	OCT. 6, 2019	OCT. 15, 2019	OCT. 25, 2019	NOV. 5, 2019	NOV. 14, 2019			Regular Agency Fund (FC 01)	9,911,672.57		9,911,672.57	9,827,201.94		9,827,201.94	Engr. Remegio D. Nasinopa Eugene A. Tan Mr. Wilson Uy FELIX MICHAEL S. TAN	SEPT. 1 2, 2019	N/A	SEPT. 1 2, 2019	OCT. 1, 2019	OCT. 14, 2019		
	Renovation of AV Studio	VP - FINANCE	PUBLIC BIDDING	AUG. 8, 2019	SEPT. 10, 2019	SEPT. 18, 2019	N/A	SEPT. 30, 2019	OCT. 8, 2019	OCT. 21, 2019	OCT. 28, 2019	NOV. 6, 2019	NOV. 28, 2019			Internally Generated Fund (Fund Cluster 05)	4,491,898.21		4,491,898.21	4,452,108.75		4,452,108.75	Engr. Remegio D. Nasinopa Eugene A. Tan Mr. Wilson Uy FELIX MICHAEL S. TAN	SEPT.1 2, 2019	N/A	SEPT.1 2, 2019	OCT. 1, 2019	OCT. 17, 2019		
	1 Lot Supply and Delivery of Computer Equipment and Accessories	ILS	PUBLIC BIDDING	SEPT. 6, 2019	SEPT. 19, 2019	SEPT. 27, 2019	N/A	OCT. 9, 2019	OCT. 24, 2019	NOV. 11, 2019	NOV. 21, 2019	DEC. 4, 2019	DEC. 9, 2019			TRUST RECEITS (FC 07)	976,500.00	-	976,500.00	976,500.00	-	976,500.00	Eugene A. Tan Mr. Wilson Uy FELIX MICHAEL S. TAN	SEPT.18, 2019	N/A	SEPT.18, 2019	OCT. 14, 2019	NOV. 5, 2019		
	SUPPLY AND DELIVERY OF I.T. EQUIPMENT AND SUPPLIES (LOT 1)	I.T. & COMP. ED.	PUBLIC BIDDING	AUG. 8, 2019	OCT. 2, 2019	OCT. 10, 2019	N/A	OCT. 22, 2019	OCT. 24, 2019	NOV. 11, 2019	NOV. 21, 2019	DEC. 4, 2019	DEC. 9, 2019			TRUST RECEITS (FC 07)	541,900.00	-	541,900.00	540,256.70	-	540,256.70	Eugene A. Tan Mr. Wilson Uy FELIX MICHAEL S. TAN	OCT. 8, 2019	N/A	OCT. 8, 2019	OCT. 14, 2019	NOV. 5, 2019		
	SUPPLY AND DELIVERY OF I.T. EQUIPMENT AND SUPPLIES (LOT2)	I.T. & COMP. ED.	PUBLIC BIDDING	AUG. 8, 2019	OCT. 2, 2019	OCT. 10, 2019	N/A	OCT. 22, 2019	OCT. 24, 2019	NOV. 11, 2019	NOV. 21, 2019	DEC. 4, 2019	DEC. 9, 2019			TRUST RECEITS (FC 07)	661,500.00	-	661,500.00	658,781.25	-	658,781.25	Eugene A. Tan Mr. Wilson Uy FELIX MICHAEL S. TAN	OCT. 8, 2019	N/A	OCT. 8, 2019	OCT. 14, 2019	NOV 5, 2019		
	1 Lot Supply and Delivery of Double Deck Bed Steel Frame & Bed Foam	CAO/DORMITORY	PUBLIC BIDDING	SEPT. 27, 2019	OCT. 8, 2019	OCT. 16, 2019	N/A	OCT. 29, 2019	NOV. 4, 2019	NOV. 11, 2019	NOV. 23, 2019	DEC. 11, 2019	DEC. 16, 2019	DEC. 20, 2019		TRUST RECEITS (FC 07)	1,123,408.00	-	1,123,408.00	897,600.00	-	897,600.00	Eugene A. Tan Mr. Wilson Uy FELIX MICHAEL S. TAN	OCT. 14, 2019	N/A	OCT. 14, 2019	OCT. 27, 2019	NOV. 5, 2019		
	MAJOR REPAIR OF ADMIN. BUILDING PHASE 5	CAO-ADMIN	PUBLIC BIDDING	OCT. 2, 2019	NOV. 8, 2019	NOV. 18, 2019	N/A	DEC. 2, 2019	DEC. 5, 2019	DEC. 13, 2019	DEC. 20, 2019	DEC. 27, 2019	JAN. 7, 2020			Internally Generated Fund (Fund Cluster 05)	18,148,127.02	-	18,148,127.02	18,052,276.48	0.00	18,052,276.48	Engr. Remegio D. Nasinopa Eugene A. Tan Mr. Wilson Uy FELIX MICHAEL S. TAN	NOV. 4, 2019	N/A	NOV. 4, 2019				
																	39,254,632.31	**2,100,000.00**	**37,154,632.31**	**38,097,315.85**	**1,649,970.00**	**35,404,725.12**								

PS/DBM

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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	OFFICE SUPPLIES, COMPUTER EQUIPMENT , OFFICE EQUIPMENT	CME	PS-DBM (Agency to Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUG. 5 ,2019	N/A	N/A			TRUST RECEIPTS	25,032.22	25,032.22		25,032.22	25,032.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OFFICE SUPPLIES	CTE	PS-DBM (Agency to Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUG. 2, 2019	N/A	N/A			IGP	3,875.61	3,875.61		3,875.61	3,875.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OFFICE SUPPLIES	IGP	PS-DBM (Agency to Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUG. 5 ,2019	N/A	N/A			IGP	42,489.14	42,489.14		42,489.14	42,489.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PAPER, MULTIPORPOSE, LEGAL SIZE & A4	REGISTRAR	PS-DBM (Agency to Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUG. 2, 2019	N/A	N/A			GENERAL FUND	7,001.00	7,001.00		7,001.00	7,001.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OFFICE SUPPLIES	IGP	PS-DBM (Agency to Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUG. 5 ,2019	N/A	N/A			IGP	10,690.82	10,690.82		10,690.82	10,690.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PAPER, FOLDER, EXTERNAL HARD DRIVE	GUIDANCE/CHED	PS-DBM (Agency to Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUG. 7 ,2019	N/A	N/A			CHED	14,765.00	14,765.00		14,765.00	14,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OFFICE SUPPLIES	COE	PS-DBM (Agency to Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEPT. 2, 2019	N/A	N/A			GENERAL FUND	2,255.28	2,255.28		2,255.28	2,255.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OFFICE SUPPLIES	CULTURAL AFFAIRS	PS-DBM (Agency to Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEPT. 10, 2019	N/A	N/A			STF-IGF	488.20	488.20		488.20	488.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OFFICE SUPPLIES	QUALITY MGT. SYSTEM	PS-DBM (Agency to Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEPT. 17, 2019	N/A	N/A			GENERAL FUND	1,414.20	1,414.20		1,414.20	1,414.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PESTICIDE, OFFICE & COMPUTER SUPPLIES	AUXILIARY SERVICES, LIBRARY, MEDICAL/DENTAL, RESEARCH & EXTENSION	PS-DBM (Agency to Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCT. 14, 2019	N/A	N/A			STF-IGF	39,021.42	39,021.42		39,021.42	39,021.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	10 UNITS ELECTRIC FAN, ORBIT TYPE, CEILING, METAL BLADE	SUPPY OFFICE	PS-DBM (Agency to Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DEC. 5, 2019	N/A	N/A			GENERAL FUND	14,750.40	14,750.40		14,750.40	14,750.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																	161,783.29	161,783.29		161,783.29	161,783.29									
DIRECT CONTRACTING																														
	2 PCS. DEVELOP DV- 116, ETC.	REGISTRA'RS OFFICE	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUNE 13, 2019	July 01, 2019	July 02, 2019	GEN. FUND	124,500.00	124,500.00		116,036.00	116,036.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	5 PACKS HDT MELT GLUE, ETC.	IGP	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUNE 13, 2019	July 03, 2019	July 05, 2019	IGP	88,500.00	88,500.00		90,600.00	90,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 UNIT FUSING UNIT, ETC.	HRMO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JULY 5, 2019	July 08, 2019	July 23, 2019	GEN. FUND	66,720.00	66,720.00		66,465.00	66,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 UNIT FUSING UNIT, ETC.	COA	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUNE 13, 2019	July 01, 2019	July 02, 2019	GEN. FUND	65,000.00	65,000.00		60,232.50	60,232.50		N/A	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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	7,000 PCS RFID TAGS HIGH FREQUEBCY RFID TAGS WITH A SECURITY BUILT IN MADE TOISO STANDARD ISO 15693 W/ NXP SLI CHIP WITH 1024 BIT MEMORY	COLLEGE LIBRARY	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCT. 16, 2019	OCT. 23, 2019	November 20, 2019	STF	280,000.00	280,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 SET SUPERLCC: GALE'S LIBRARY OF CONGRESS CALSSIFICATION SCHEDULES COMBINED WITH ADDITION CHANGES (GALE) 2017	BLIS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NOV. 13, 2019	DEC. 19, 2019	December 19, 2019	GEN. FUND	582,158.00	582,158.00		582,158.00	582,158.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT REPAIR AND MAINTENCE OF MITSUBISHI MONTERO	GEN. SERVICES	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NOV. 14, 2019	NOV. 14, 2019		GEN. FUND	70,000.00	70,000.00		46,285.51	46,285.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 PC. OEVELOP DV 116, ETC.	BAC	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DEC. 19, 2019	DEC. 23, 2019	December 27, 2019	GEN. FUND	37,500.00	37,500.00		36,165.50	36,165.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	20 PCS. BROTHER INK, ETC.	IGP	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DEC. 27, 2019		January 08, 2020	IGP	32,000.00	32,000.00		30,472.00	30,472.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																	1,346,378.00	1,346,378.00		1,238,414.51	1,238,414.51									
	INK E TYPE BLACK	IGP	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 12, 2019	July 16, 2019	July 17, 2019	IGP	6,760.00	6,760.00		6,760.00	6,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TONER SHARP MX-237FT FOR AR-6020 COPIER	SOCIAL SCIENCE	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 6, 2019	July 19, 2019	July 19, 2019	GF	22,500.00	22,500.00		20,940.00	20,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	INK RZ BLACK	BLIS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 26, 2019	July 16, 2019	July 17, 2019	GF	7,000.00	7,000.00		6,760.00	6,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TONER TN 116	VPRE	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 22, 2019	July 16, 2019	July 17, 2019	GF	7,350.00	7,350.00		6,875.00	6,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MC 1600 BLACK HC, TONER TN 116	REGISTRAR	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 12, 2019	AUG. 1, 2019	August 22, 2019	GF	20,350.00	20,350.00		18,212.50	18,212.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FLAT BELT; 15X0.65X519, MIRROR; CARRIEGE 1; MIR-1, RUBBER ROLLER; PICK-UP, STRIPPER PAD; 70, TPH DRAWER CONNECTOR rt (G), WIRE HARNESS; FB UPPER, WIRE HARNESS; LOER F (G), WIRE HARNESS; LOWER R (G), WIRE HARNESS PAPER EJECTION REAR, WIRE HARNESS; PAPER FEED REAR, WIRE HARNESS; SAFETY SW; M-Rmv	AN LANTAWAN	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 16, 2019	Oct. 22, 2019	November 12, 2019	AN LANTAWAN	12,240.00	12,240.00		12,240.00	12,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REPAIR OF MAINTENANCE OF LNU BUS (HINO)	GENERAL SERVICES	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 26, 2019	Oct. 14, 2019		GF	23,129.00	23,129.00		23,129.00	23,129.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	DEVELOPER DV116, DRUM DR-114, FUSING UNIT, A00X-PR0X 00, IMAGING UNIT A1XU-R700-00	CME	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 21, 2019	Nov. 11, 2019	November 12, 2019	TF	37,000.00	37,000.00		32,728.00	32,728.00		N/A	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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	TONER SHARP MX-237FT FOR AR-6020 COPIER	LNU ADMIN	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 27, 2019	Dec. 26, 2019	Dec. 27, 2019	GF	15,150.00	15,150.00		13,960.00	13,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	DEVELOPER DV116, DRUM DR114, FUSING UNIT, AD0X-PP6X 00, IMAGING UNIT A1XU-R700-00, TONER TN116	BAC	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 3, 2019	Dec. 23, 2019	Dec. 27, 2019	GF	37,500.00	37,500.00		36,165.00	36,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																	188,979.00	**188,979.00**		**177,769.50**	**177,769.50**									
SMALL VALUE PROCUREMENT																														
	CONSTRUCTION OF LEARNING RESOURCE CENTER AT BRGY. SAN MIGUELAY, STA. FE, LEYTE	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	JULY 15, 2019	N/A	N/A	JULY 19, 2019	N/A	N/A			September 05, 2019			IGF-STF	598,382.45		598,382.45	597,299.96		597,299.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REPLACEMENT OF GLASS WINDOWS AT MODEL CLASSROOM	VP -FINANCE	SMALL VALUE PROCUREMENT	N/A	JULY 15, 2019	N/A	N/A	JULY 19, 2019	N/A	N/A			September 08, 2019			STF-IGF	396,618.33		396,618.33	363,640.30		363,640.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT REPAIR OF LNU-PLC CLASSROOMS	IGP	SMALL VALUE PROCUREMENT	N/A	JULY 18, 2019	N/A	N/A	JULY 23, 2019	N/A	N/A			September 05, 2019			IGP	348,165.10		348,165.10	338,564.30		338,564.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	200 PIECES POLO SHIRT	IGP	SMALL VALUE PROCUREMENT	N/A	JULY 18, 2019	N/A	N/A	JULY 23, 2019	N/A	N/A			October 28, 2019	November 04, 2019	November 05, 2019	IGP	140,000.00	140,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	4 UNITS AIR-CON 2.5 HP WITH INVERTER (WINDOW TYPE)	LANGUAGES & LITERATURE	SMALL VALUE PROCUREMENT	N/A	AUG. 6, 2019	N/A	N/A	AUG. 12, 2019	N/A	N/A			October 03, 2019	September 12, 2019	October 09, 2019	GEN. FUND	180,000.00		180,000.00	160,000.00		160,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT WHITE BOARD 4 FT X 8 FT WITH ALUMINUM FRAME & WINDOW BLINDS, H-2.1M X L-3.9M.	LANGUAGES & LITERATURE	SMALL VALUE PROCUREMENT	N/A	AUG. 6, 2019	N/A	N/A	AUG. 12, 2019	N/A	N/A			September 12, 2019	September 15, 2019	October 28, 2019	GEN. FUND	100,000.00	100,000.00		99,999.00	99,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	6,500 PAX LIFE AND ACCIDENT INSURANCE	OSA	SMALL VALUE PROCUREMENT	N/A	AUG. 8, 2019	N/A	N/A	AUG. 13, 2019	N/A	N/A			October 01, 2019	November 07, 2019		TRUST RECEIPTS	208,000.00	208,000.00		195,000.00	195,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT CONSTRUCTION OF PARTITION @ ORC BLDG. ROOM 15 & 30	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	AUG. 8, 2019	N/A	N/A	AUG. 13, 2019	N/A	N/A			October 22, 2019			IGF-STF	135,722.94		135,722.94	132,759.65		132,759.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT OFFICE EQUIPMENT	GUIDANCE	SMALL VALUE PROCUREMENT	N/A	AUG. 8, 2019	N/A	N/A	AUG. 13, 2019	N/A	N/A			September 24, 2019	September 25, 2019	November 28, 2019	CHED	162,000.00		162,000.00	101,040.00		101,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	400 PCS. MONOBLOC TABLET ARM CHAIR	ADMIN.-SUPPLY	SMALL VALUE PROCUREMENT	N/A	AUG. 16, 2019	N/A	N/A	AUG. 20, 2019	N/A	N/A			September 16, 2019	October 04, 2019	October 09, 2019	TRUST RECEIPTS	480,000.00	480,000.00		416,000.00	416,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	WHITEBOARD WITH ALUMINUM FRAME, 4'X8'	ADMIN.-SUPPLY	SMALL VALUE PROCUREMENT	N/A	AUG. 16, 2019	N/A	N/A	AUG. 20, 2019	N/A	N/A			September 16, 2019	September 18, 2019	September 24, 2019	TRUST RECEIPTS	60,000.00	60,000.00		40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT ELECTRICAL SUPPLIES	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	AUG. 22, 2019	N/A	N/A	AUG. 28, 2019	N/A	N/A			September 29, 2019	September 25, 2019	January 10, 2019	GEN. FUND	249,075.00	249,075.00		206,925.00	206,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT REPAIR OF FENCE AT DORMITORY	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	AUG. 27, 2019	N/A	N/A	SEPT. 2, 2019	N/A	N/A			October 10, 2019			IGF-STF	272,244.84		272,244.84	254,237.34		254,237.34	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT ELECTRICAL SUPPLIES	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	AUG. 29, 2019	N/A	N/A	SEPT. 2, 2019	N/A	N/A			September 24, 2019	September 25, 2019	October 01, 2019	GEN. FUND	59,950.00	59,950.00		45,250.00	45,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 UNITS FABRICATION OF LCD PROJECTOR CEILING MOUNTED HOLDER AND INSTALLATION OF INTERACTIVE WHITE BOARD COMPUTER LAB. 6 AND 7 AND MULTIMEDIA ROOM	I.T. COMP. ED	SMALL VALUE PROCUREMENT	N/A	SEPT. 6, 2019	N/A	N/A	SEPT. 11, 2019	N/A	N/A			DEC. 10, 2019			TRUST RECEIPTS	90,000.00		90,000.00	89,503.00		89,503.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	300 PAX FOOD & VENUE (OATH TAKING AND TESTIMONIAL BANQUET FOR THE NEW SOCIAL WORKERS)	CAS	SMALL VALUE PROCUREMENT	N/A	SEPT. 17, 2019	N/A	N/A	SEPT. 20, 2019	N/A	N/A			September 24, 2019	September 30, 2019	October 09, 2019	IGF-STF	165,000.00	165,000.00		165,000.00	165,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT REPAIR OF CEILING OF SCIENCE BUILDING	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	SEPT. 17, 2019	N/A	N/A	SEPT. 23, 2019	N/A	N/A			DEC. 05, 2019			GEN. FUND	70,412.92		70,412.92	67,706.60		67,706.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT FABRICATION OF REGISTRAR'S SHELVES	REGISTRAR	SMALL VALUE PROCUREMENT	N/A	SEPT. 30, 2019	N/A	N/A	OCT. 4, 2019	N/A	N/A		January 10, 2020	January 13, 2020			GEN. FUND	549,485.55	549,485.55		519,000.00	519,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT MEDICAL & DENTAL SUPPLIES	MEDICAL/DENTAL	SMALL VALUE PROCUREMENT	N/A	OCT. 14, 2019	N/A	N/A	OCT. 18, 2019	N/A	N/A			November 18, 2019	November 25, 2019	November 28, 2019	IGF-STF	103,911.36	103,911.36		96,305.00	96,305.00		N/A	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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	1 LOT ARCHERY ACCESSORIES	SPORTS	SMALL VALUE PROCUREMENT	N/A	NOV. 7, 2019	N/A	N/A	NOV. 13, 2019	N/A	N/A			DEC. 04, 2019	DEC 04, 2019	DEC. 05, 2019	IGF-STF	64,100.00	64,100.00		50,898.00	50,898.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT CATERING SERVICES	E- UNION	SMALL VALUE PROCUREMENT	N/A	DEC. 18, 2019	N/A	N/A	DEC. 23, 2019	N/A	N/A			DEC. 20, 2019	DEC. 20, 2019	DEC. 27, 2019	IGF-STF	339,750.00	339,750.00		339,750.00	339,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																	4,772,818.49	2,519,271.91	2,253,546.58	4,379,378.15	2,274,627.00	2,104,751.15									
	WHITE BOARD, MOVABLE WITH STAND, METAL FRAMING (5FT. X 4FT.)	ILS	SMALL VALUE PROCUREMENT	N/A	September 23, 2019	N/A	N/A	September 27, 2019	N/A	N/A			October 16, 2019	October 18, 2019	October 23, 2019	TR	5,000.00	5,000.00		3,240.00	3,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	DENTAL ANESTHESIA, LIDOCAINE HCl EPINEPHRINE, 20MG/10MCG/ML SOLUTION FOR INJECTION, 1.8ML; 1:100,000; BY 50'S, GLOVES, STERILE, SIZE SMALL POWDER-FREE, BY 50'S	MEDICAL/DENTAL	SMALL VALUE PROCUREMENT	N/A	July 08, 2019	N/A	N/A	July 12, 2019	N/A	N/A			October 25, 2019	October 25, 2019	October 30, 2019	STF	18,900.00	18,900.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PLAQUES	CAS	SMALL VALUE PROCUREMENT	N/A	September 17, 2019	N/A	N/A	September 23, 2019	N/A	N/A			September 25, 2019	September 25, 2019	October 11, 2019	STF	14,000.00	14,000.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	DOOR KNOB	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	August 13, 2019	N/A	N/A	August 19, 2019	N/A	N/A			September 26, 2019	September 27, 2019	October 09, 2019	TR	14,000.00	14,000.00		8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CHECK-UP, REPAIR AND MAINTENANCE, CLEANING AND INSTALLATION FOR 4 AC UNITS	CAO-FINANCE	SMALL VALUE PROCUREMENT	N/A	September 08, 2019	N/A	N/A	September 10, 2019	N/A	N/A			September 18, 2019	September 19, 2019		GF	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MANUAL GRASS CUTTER, MOTORIZED GRASS CUTTER	CME	SMALL VALUE PROCUREMENT	N/A	July 15, 2019	N/A	N/A	July 19, 2019	N/A	N/A			August 8, 2019	August 06, 2019	August 07, 2019	TR	20,000.00	20,000.00		12,695.00	12,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	HOTEL ACCOMMODATION (JULY 15-22, 2019) & HOTEL ACCOMMODATION (JULY 26-29, 2019)	BLIS	SMALL VALUE PROCUREMENT	N/A	07/0219	N/A	N/A	July 6, 2019	N/A	N/A			August 6, 2019	August 23, 2019	August 27, 2019	TR	19,800.00	19,800.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CABLE DUCT 2" X 12", CIRCUIT BREAKER SURFACE TYPE 15 AMP, GYPSUM DRYWALL SCREW FOR WOOD BLACK NEEDLE POINT & SCREW #1-1/2 (100PCS/BOX), METAL SCREW BLACK 1-1/2", BLACK SCREW' FOR METAL STEEL GYPSUM SCREW DRYWALL GRABBER SELF DRILLING (100PCS/BOX), NO MORE NAILS ADHESIVE, 100G	MIS	SMALL VALUE PROCUREMENT	N/A	September 09, 2019	N/A	N/A	September 16, 2019	N/A	N/A			October 16, 2019	October 16, 2019	October 23, 2019	GF	36,350.00	36,350.00		16,825.00	16,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PRACTICE TEACHING PIN	IGP	SMALL VALUE PROCUREMENT	N/A	August 27, 2019	N/A	N/A	September 2, 2019	N/A	N/A			September 18, 2019	October 15, 2019	October 28, 2019	IGP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	GARDEN SOIL, VARIETED FROG GRASS	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	August 27, 2019	N/A	N/A	September 2, 2019	N/A	N/A			October 7, 2019	October 25, 2019	October 30, 2019	GF	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TIRE SIZE-195 R 15	GENERAL SERVICES	SMALL VALUE PROCUREMENT	N/A	October 28, 2019	N/A	N/A	November 4, 2019	N/A	N/A			December 10, 2019	December 10, 2019	December 12, 2019	GF	49,997.00	49,997.00		20,600.00	20,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	INSTALLATION AND CONFIGURATION OF FIBER CONNECTION FROM SERVER TO NEW ADMINISTRATION BUILDING (MIROTIK ROUTER & CISCO SWITCHES)	MIS	SMALL VALUE PROCUREMENT	N/A	August 13, 2019	N/A	N/A	August 19, 2019	N/A	N/A			October 3, 2019	October 25, 2019	October 30, 2019	GF	45,000.00	45,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PLASTIC STORAGE BOX, 150 LITERS CAP	IGP	SMALL VALUE PROCUREMENT	N/A	October 11, 2019	N/A	N/A	October 15, 2019	N/A	N/A			October 30, 2019	October 30, 2019	November 04, 2019	IGP	30,000.00	30,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	C4 LATERAL FILE CABINET	LANG. & LIT.	SMALL VALUE PROCUREMENT	N/A	July 31, 2019	N/A	N/A	August 5, 2019	N/A	N/A			September 4, 2019	September 16, 2019	September 17, 2019	GF	50,000.00	50,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	INSTALLATION OFWINDOW GLASS AT SCIENCE BUILDING AND MODEL CLASSROOM	SCIENCE/ MODEL CLASSROOM	SMALL VALUE PROCUREMENT	N/A	September 16, 2019	N/A	N/A	September 21, 2019	N/A	N/A			January 6, 2020			GF	34,658.46		34,658.46	33,974.64		33,974.64	N/A	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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	ASEAN FEMALE COSTUME, WITH BEADS & ACCESSORIES, ASEAN INTRO FLAG, 1-1/2WX1 METER L, ASEAN MALE COSTUME, WITH BEADS & ACCESSORIES, ASEAN SKIRT, CHIFFON; 1M LX 30 IN. W, ASEAN UNISEX COSTUMES, EXPANDEX TOP SHIRT WITH WHITE HIGH-WAISTED CYCLING SHORTS	CULTURAL AFFAIRS	SMALL VALUE PROCUREMENT	N/A	August 22, 2019	N/A	N/A	August 27, 2019	N/A	N/A			September 26, 2019	October 02, 2019	October 09, 2019	STF	37,000.00	37,000.00		34,087.00	34,087.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SIPHONING THE SLUDGE OF THE ORC BLDG. SEPTIC TANK	CAS	SMALL VALUE PROCUREMENT	N/A	November 15, 2019	N/A	N/A	November 19, 2019	N/A	N/A			December 5, 2019	December 10, 2019	December 12, 2019	GF	46,000.00	46,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SOUND SYSTEM	SSC	SMALL VALUE PROCUREMENT	N/A	November 15, 2019	N/A	N/A	November 19, 2019	N/A	N/A			November 26, 2019		December 27, 2019	TR	41,000.00		41,000.00	41,000.00		41,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																	509,705.46	**434,047.00**	**75,658.46**	**369,321.64**	**294,347.00**	**74,974.64**								
SHOPPING -ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)																														
	1 LOT TIRES (205-65 R15, 265-65 R17 & 9.5R X 17.5 X ZA)	GEN. SERVICES	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	JULY 8, 2019	N/A	N/A	JULY 12, 2019	N/A	N/A			August 08, 2019	August 08, 2019	August 27, 2019	GEN. FUND	130,000.00	130,000.00		88,700.00	88,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 LOT INFORMATION TECHNOLGY, PARTS, CONSUMABLES	GUIDANCE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	AUG. 8, 2019	N/A	N/A	AUG. 13, 2019	N/A	N/A			September 23, 2019	September 23, 2019	November 28, 2019	CHED	235,800.00	235,800.00		204,982.90	204,982.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 UNIT MULTIFUNCTIONAL PRINTER-SCANNER	GUIDANCE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	AUG. 8, 2019	N/A	N/A	AUG. 13, 2019	N/A	N/A			September 09, 2019	September 24, 2019	September 25, 2019	CHED	156,000.00		156,000.00	139,800.00		139,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 LOT COMPUTER EQUIPMENT, CAMERA	MUSEUM	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	AUG. 22, 2019	N/A	N/A	AUG. 28, 2019	N/A	N/A			October 10, 2019	October 11, 2019	October 11, 2019	GEN. FUND	88,576.00		88,576.00	81,914.00		81,914.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 UNIT HIGH-SPPED DIGITAL MASTER-MAKING/FULLY AUTOMATIC PRINTING OF 100PPM, B4 SIZE, IMAGE QUALITY 300DPI X 3000DPI PRINTING WITH USB PC CONNECTIVITY, 2 UP/2 IN 1 PRINTING, 3 ENLARGEMENT & 4 REDUCTION SETTINGS, FULL AUTOMATIC PROCESSING MODE	ILS	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	SEPT. 30, 2019	N/A	N/A	OCT. 4, 2019	N/A	N/A			October 15, 2019	October 22, 2019	October 23, 2019	TRUST RECEIPTS	115,000.00		115,000.00	99,000.00		99,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 LOT OFFICE SUPPLIES	ILS	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	OCT. 17, 2019	N/A	N/A	OCT. 23, 2019	N/A	N/A			November 21, 2019	November 26, 2019	November 28, 2019	IGF-STF	76,000.00	76,000.00		64,700.00	64,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 LOT PAPER, MULTI-PURPOSE (COPY) A4 & LEGAL, 70 GSM	IGP	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	NOV. 7, 2019	N/A	N/A	NOV. 13, 2019	N/A	N/A			November 03, 2019	December 10, 2019	December 21, 2019	IGP	90,000.00	90,000.00		78,000.00	78,000.00		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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
																	891,376.00	531,800.00	359,576.00	757,096.90	436,382.90	320,714.00								
	EARLY WARNING DEVICE	SUPPLY OFFICE/ GENERAL SERVICES	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 2, 2019	N/A	N/A	July 8, 2019	N/A	N/A			September 20, 2019			GF	5,000.00	5,000.00		1,190.00	1,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUBHOPER AND SPEAKER FOR NISSAN URVAN	SUPPLY OFFICE/ GENERAL SERVICES	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 2, 2019	N/A	N/A	July 6, 2019	N/A	N/A			September 19, 2019			GF	25,000.00		25,000.00	16,800.00		16,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EPSON INK, BLACK, 644, EPSON INK, CYAN, 644, EPSON INK, MAGENTA, 644, EPSON INK, YELLOW, 644, PENCIL, LEAD WITH ERASER, WOOD CASED, HAEDNESS:HB	SOCIAL SCIENCE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 8, 2019	N/A	N/A	July 12, 2019	N/A	N/A			August 9, 2019			GF	7,340.00	7,340.00		3,330.00	3,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	D5600+AF-S 10-140MM F3.5-5.6G ED VR CAMERA	IGP	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 15, 2019	N/A	N/A	July 19, 2019	N/A	N/A			August 23, 2019			IGP	50,000.00		50,000.00	45,999.00		45,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CLEAR PLASTIC BAG WITH ZIPLOCK - 16" X 10", CLEAR PLASTIC BAG WITH ZIPLOCK - 18" X 13", PLASTIC STORAGE BOX, 80CM X 55 X 50	CULTURAL AFFAIRS	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 15, 2019	N/A	N/A	July 19, 2019	N/A	N/A			October 14, 2019			STF	19,400.00	19,400.00		5,398.50	5,398.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK CART, HP F6V28AA (HP 680) TRICOLOR, INK CART, HP F6V28AA (HP 680) BLACK, PAPER, SPECIALTY, LONG, POWDER BLUE	REGISTRAR	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	August 8, 2019	N/A	N/A	August 12, 2019	N/A	N/A			September 16, 2019			GF	23,230.40	23,230.40		16,400.00	16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK DYE, INK, EPSON L210, PIGMENT, BROTHER, INK, BT D60 BK (108ML), BOTHER, INK, BT 500C, BOTHER, INK, BT 500M, BOTHER, INK, BT 500Y	IGP	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 17, 2019	N/A	N/A	July 21, 2019	N/A	N/A			August 27, 2019			IGP	13,000.00	13,000.00		7,087.70	7,087.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LAPTOP, WITH HDMI, USB PORTS, SD CARD READER, (BRANDED)	AV STUDIO	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 30, 2019	N/A	N/A	August 5, 2019	N/A	N/A			September 4, 2019			TR	35,916.40		35,916.40	19,990.00		19,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MULTIPURPOSE OIL, RECHARGEABLE HEAVY DUTY FLASHLIGHT, WD-40 OIL	AV STUDIO	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 30, 2019	N/A	N/A	August 5, 2019	N/A	N/A			September 24, 2019			TR	10,090.00	10,090.00		6,584.00	6,584.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAPER, MULTICOPY, 80 GSM, 21MM8X330MM, PAPER, MULTICOPY, 80 GSM, LEGAL	GUIDANCE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	August 7, 2019	N/A	N/A	August 12, 2019	N/A	N/A			September 9, 2019			CHED	48,000.00	48,000.00		32,235.00	32,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DESKTOP COMPUTER, INK TANK SYSTEM PRINTER	DORMITORY	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	August 8, 2019	N/A	N/A	August 12, 2019	N/A	N/A			November 29, 2019			DORM	31,500.00		31,500.00	22,909.80		22,909.80	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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	CORRECTION TAPE, ENVELOPE EXPANDING KRAFTBOARD LRGAL SIZE 100 PCS/BOX, FASTENER, METAL 70MM, FOLDER L-TYPE LEGAL 50PCS/PACK, MARKER PERMANENT BLUE, PAPER MULTI-PURPOSE (COPY) LEGAL SIZE 70 GSM, RUBBER BAND #18, SIGN PEN HIGH TECH PEN BLACK, BLUE, RED, STAPLER, BINDER TYPE, HEAVY DUTY	CME	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT (Sec. 52.1 b)	N/A	August 15, 2019	N/A	N/A	August 19, 2019	N/A	N/A			September 13, 2019			TR	40,820.00	40,820.00		25,153.00	25,153.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BINDING MACHINE, PAPER SHREDDER	GUIDANCE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	August 16, 2019	N/A	N/A	August 20, 2019	N/A	N/A			October 28, 2019			CHED	25,200.00	25,200.00		13,250.00	13,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HEAVY DUTY DIGITAL COPIER/PRINTER/SCANNER	BLIS	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	August 19, 2019	N/A	N/A	August 23, 2019	N/A	N/A			September 5, 2019			TR	49,500.00		49,500.00	44,500.00		44,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAPER, MULTI-PURPOSE (COPY), LEGAL SIZE, 70GSM, PAPER, MULTI-PURPOSE, A4, 70GSM	MIS	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	September 10, 2019	N/A	N/A	September 18, 2019	N/A	N/A			October 3, 2019			GF	23,000.00	23,000.00		21,300.00	21,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CD CASE, SINGLE C-SHELL BOX, PLASTIC, CD REWRITABLE, 80 HI-SPEED, 700MB, INK CART, EPSON C13T664100 (T6641), BLACK, INK CART, EPSON C13T664100 (T6641),CYAN, INK CART, EPSON C13T664100 (T6641), MAGENTA, INK CART, EPSON C13T664100 (T6641), YELLOW, INK CART, EPSON L120, BLACK, INK CART, EPSON L120,CYAN, INK CART,EPSON L120, MAGENTA, INK CART, EPSON L120, YELLOW	QMS	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	October 9, 2019	N/A	N/A	October 14, 2019	N/A	N/A			November 4, 2019			GF	15,050.00	15,050.00		9,516.50	9,516.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																	422,046.80	**230,130.40**	**191,916.40**	**291,643.50**	**141,444.70**	**150,198.80**								
HIGHLY TECHNICAL CONSULTANCY																														
	CONSULTING SERVICES FOR TSD CERTIFICATION	CAO-ADMIN.	HIGHLY TECHNICAL CONSULTANCY	N/A	N/A	N/A	N/A				AUG. 5, 2019	SEPT. 10, 2019	SEPT. 25, 2019			STF	537,600.00	537,600.00		537,600.00	537,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																	537,600.00	**537,600.00**		**537,600.00**	**537,600.00**									
																Total Alloted Budget of Procurement Activities	**48,085,319.35**	**8,049,989.60**	**40,035,329.75**										
																Total Contract Price of Procurement Activities Conducted				**46,010,323.34**	**6,912,338.90**	**38,055,363.71**								
																Total Savings (Total Alloted Budget - Total Contract Price)	**2,074,996.01**													

ON-GOING PROCUREMENT ACTIVITIES

PUBLIC BIDDING

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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	REHABILITATION OF MANGONBANGON RIVER PARK PHASE 1	VP - FINANCE	PUBLIC BIDDING	OCT. 25, 2019	DEC. 5, 2019	DEC. 13, 2019	N/A	DEC. 23, 2019	JAN. 7, 2020							Internally Generated Fund (Fund Cluster 05)	**1,999,999.52**	0.00	**1,999,999.52**											
																	1,999,999.52		**1,999,999.52**											
SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE																														
	ISO CERTIFICATION AUDIT (NOV.TO DEC. 2019)	QMS	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE	N/A	N/A	N/A	N/A									STF	450,000.00	450,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																	450,000.00	**450,000.00**												
SMALL VALUE PROCUREMENT																														
	1 LOT SOUVENIR COVER & SOUVENIR WITH DESIGN OF ORC BUILDING	TOURS & EVENTS	SMALL VALUE PROCUREMENT	N/A	JULY 02, 2019	N/A	N/A	JULY 08, 2019	N/A	N/A						GEN. FUND	592,500.00	592,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT NEWSPAPERS	LIBRARY	SMALL VALUE PROCUREMENT	N/A	JULY 08, 2019	N/A	N/A	JULY 12, 2019	N/A	N/A						GEN. FUND	80,820.00	80,820.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT SOFT PEACH TWILL, (NAVY BLUE & WHITE) & US PEACH TWILL (NAVY BLUE)	IGP	SMALL VALUE PROCUREMENT	N/A	JULY 18, 2019	N/A	N/A	JULY 23, 2019	N/A	N/A						IGP	675,000.00	675,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PRINTING OF JOURNAL OF EDUCATION & SOCIETY (50 PCS A4 SIZE MEROCOAT FOR THE COVER, 2000 PCS A4 SIZE C25 PAPER, COLORED PRINTING ON ALL PAGES OF THE JOURNAL	RESEACRH & DEV. OFFICE	SMALL VALUE PROCUREMENT	N/A	JULY 17, 2019	N/A	N/A	JULY 22, 2019	N/A	N/A						STF-IGF	80,000.00	80,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT COMPUTER EHTERNET DEVICES	MIS	SMALL VALUE PROCUREMENT	N/A	AUG. 8, 2019	N/A	N/A	AUG. 13, 2019	N/A	N/A						GEN. FUND	134,000.00		134,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 UNIT PORTABLE STEAM STERILIZER (AUTOCLAVE MACHINE) WITH INSTRUMENT TRAYS	MEDICAL/DENTAL	SMALL VALUE PROCUREMENT	N/A	AUG. 8, 2019	N/A	N/A	AUG. 13, 2019	N/A	N/A						STF-IGF	65,000.00		65,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 UNITS AIR-CONDITIONING UNIT, FLOOR TYPE, 5 TONNER WITH INSTALLATION	GUIDANCE	SMALL VALUE PROCUREMENT	N/A	AUG. 8, 2019	N/A	N/A	AUG. 13, 2019	N/A	N/A						CHED	288,000.00		288,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	5,000 LITERS DIESEL	GEN. SERVICES-SUPPLY OFFICE	SMALL VALUE PROCUREMENT	N/A	AUG. 16, 2019	N/A	N/A	AUG. 20, 2019	N/A	N/A						GEN. FUND	250,000.00	250,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 UNIT PRINTER FOR DIGITAL PRINTING	IGP	SMALL VALUE PROCUREMENT	N/A	AUG. 27, 2019	N/A	N/A	SEPT. 2, 2019	N/A	N/A						IGP	125,000.00		125,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 UNIT INTERACTIVE BOARD, BRANDED	COE	SMALL VALUE PROCUREMENT	N/A	AUG. 27, 2019	N/A	N/A	SEPT. 2, 2019	N/A	N/A						GEN. FUND	160,000.00		160,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT ELECTRICAL SUPPLIES	VP -FINANCE	SMALL VALUE PROCUREMENT	N/A	AUG. 29, 2019	N/A	N/A	SEPT. 2, 2019	N/A	N/A						GEN. FUND	144,085.00	144,085.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 UNIT UNINTERRUPTIBLE POWER SUPPLY (UPS)	MIS	SMALL VALUE PROCUREMENT	N/A	SEPT. 6, 2019	N/A	N/A	SEPT. 11, 2019	N/A	N/A						GEN. FUND	72,000.00		72,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT CENTRALIZED POWER SUPPLY, RJ -45, UTP CABLE CAT 5E	MIS	SMALL VALUE PROCUREMENT	N/A	SEPT. 11, 2019	N/A	N/A	SEPT. 17, 2019	N/A	N/A						GEN. FUND	80,000.00		80,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2,500 PIECES LNU PINS	IGP	SMALL VALUE PROCUREMENT	N/A	SEPT. 19, 2019	N/A	N/A	SEPT. 25, 2019	N/A	N/A						IGP	300,000.00	300,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT SWIMMING POOL RENTAL, 28 DAYS @20 PAX	SPORTS	SMALL VALUE PROCUREMENT	N/A	SEPT. 30, 2019	N/A	N/A	OCT. 4, 2019	N/A	N/A						IGF-STF	70,000.00	70,000.00					N/A	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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	4 UNITS STEEL CABINET, 3 LAYERS	REGISTRAR	SMALL VALUE PROCUREMENT	N/A	SEPT. 30, 2019	N/A	N/A	OCT. 4, 2019	N/A	N/A						GEN. FUND	100,000.00	100,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT LNU MASCOT	SPORTS	SMALL VALUE PROCUREMENT	N/A	SEPT. 30, 2019	N/A	N/A	OCT. 4, 2019	N/A	N/A						IGF-STF	100,000.00	100,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT MEALS AND ACCOMMODATION FOR 350 PAX	HRMO	SMALL VALUE PROCUREMENT	N/A	OCT. 3, 2019	N/A	N/A	OCT. 7, 2019	N/A	N/A						IGF-STF	332,500.00	332,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT MUSICAL INSTRUMENTS	CULTURAL AFFAIRS	SMALL VALUE PROCUREMENT	N/A	OCT. 8, 2019	N/A	N/A	OCT. 14, 2019	N/A	N/A						IGF-STF	52,950.00		52,950.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2,000- PCS. T-SHIRT WITH NSTP PRINT (WHITE WITH YELLOW SLEEVES)	IGP	SMALL VALUE PROCUREMENT	N/A	OCT. 8, 2019	N/A	N/A	OCT. 14, 2019	N/A	N/A						IGP	350,000.00	350,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT ELECTRICAL SUPPLIES	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	OCT. 10, 2019	N/A	N/A	OCT. 14, 2019	N/A	N/A						GEN. FUND	194,936.00	194,936.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	200 PCS. PLASTIC CABINET DRAWER, BLUE	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	OCT. 10, 2019	N/A	N/A	OCT. 14, 2019	N/A	N/A						GEN. FUND	400,000.00	400,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT ELECTRICAL EQUIPMENT & SUPPLIES	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	OCT. 14, 2019	N/A	N/A	OCT. 18, 2019	N/A	N/A						GEN. FUND	82,150.00	82,150.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	50 PCS. MARCHING BAND UNIFORM, LABOR AND MATERIALS WITH ACCESSORIES, MALE & FEMALE	CULTURAL AFFAIRS	SMALL VALUE PROCUREMENT	N/A	OCT. 24, 2019	N/A	N/A	OCT. 30, 2019	N/A	N/A						IGF-STF	125,000.00	125,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	215 PCS. POLO SHIRT UNIFORM WITH PRINTING	CULTURAL AFFAIRS	SMALL VALUE PROCUREMENT	N/A	OCT. 24, 2019	N/A	N/A	OCT. 30, 2019	N/A	N/A						IGF-STF	53,750.00	53,750.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	36 UNITS CEILING FAN, 56"	CME	SMALL VALUE PROCUREMENT	N/A	OCT. 24, 2019	N/A	N/A	OCT. 30, 2019	N/A	N/A						TRUST RECEIPTS	162,000.00	162,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TRANSPO: TACLOBAN (LNU) UPTO NAVAL (NSU) & NAVAL (NSU) UPTO TACLOBAN (LNU)	SPORTS	SMALL VALUE PROCUREMENT	N/A	NOV. 5, 2019	N/A	N/A	NOV. 11, 2019	N/A	N/A						IGF-STF	180,000.00	180,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT SCUAA UNIFORMS	SPORTS	SMALL VALUE PROCUREMENT	N/A	NOV. 7, 2019	N/A	N/A	NOV. 13, 2019	N/A	N/A						IGF-STF	746,900.00	746,900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT TAEWKONDO UNIFORM	SPORTS	SMALL VALUE PROCUREMENT	N/A	NOV. 7, 2019	N/A	N/A	NOV. 13, 2019	N/A	N/A						IGF-STF	58,900.00	58,900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	500 PAX CATERING SERVICES	GRAD. SCHOOL	SMALL VALUE PROCUREMENT	N/A	NOV. 15, 2019	N/A	N/A	NOV. 22, 2019	N/A	N/A						TRUST RECEIPTS	175,500.00	175,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25 UNITS PLASTIC TRASH BIN	PHYSICAL PLANT	SMALL VALUE PROCUREMENT	N/A	NOV. 15, 2019	N/A	N/A	NOV. 22, 2019	N/A	N/A						GEN. FUND	60,000.00	60,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT LABORATORY SERVICES	MEDICAL/DENTAL	SMALL VALUE PROCUREMENT	N/A	NOV. 27, 2019	N/A	N/A	DEC. 02, 2019	N/A	N/A						IGF-STF	264,720.00	264,720.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	4 UNITS PRESIDENTIAL TELEPROMPTER	MIS	SMALL VALUE PROCUREMENT	N/A	NOV. 28, 2019	N/A	N/A	DEC. 02, 2019	N/A	N/A						GEN. FUND	580,000.00		580,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 SETS AUDITORIUM SOUND SYSTEM	VP -FINANCE	SMALL VALUE PROCUREMENT	N/A	DEC. 04, 2019	N/A	N/A	DEC. 09, 2019	N/A	N/A						GEN. FUND	789,872.00		789,872.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT OFFICE FURNITURE	REGISTRAR	SMALL VALUE PROCUREMENT	N/A	DEC. 07, 2019	N/A	N/A	DEC. 10, 2019	N/A	N/A						GEN. FUND	64,000.00	64,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT HOTEL ACCOMMODATION (2 ROOMS) WITH BREAKFAST FOR 5 DAYS, MEALS (5 LUNCH, & 6 DINNERS)	QMS	SMALL VALUE PROCUREMENT	N/A	DEC. 11, 2019			DEC. 16, 2019	N/A	N/A						IGF-STF	118,500.00	118,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT OFFICE SUPPLIES	QMS	SMALL VALUE PROCUREMENT	N/A	DEC. 11, 2019			DEC. 16, 2019	N/A	N/A						IGF-STF	205,500.00	205,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT SUPPLY AND INSTALLATION OF AIR-CONDITIONER AT MODEL CLASSROOMS AND EDTECH (12 SETS, 2 TONNERS WALL MOUNTED PREMIUM INVERTER AIR-CONDITIONER COOLING CAPACITY, 230V, 60HZ)	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	DEC. 18, 2019			DEC. 23, 2019	N/A	N/A						IGF-STF	899,570.40		899,570.40				N/A	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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	1 LOT SUPPLY AND INSTALLATION OF LNU LOGO SIGNAGE AT ADMINISTRATION BUILDING WALL	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	DEC. 18, 2019			DEC. 23, 2019	N/A	N/A						IGF-STF	485,816.38		485,816.38				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT LABOR AND MATERIALS FOR THE DATA BACK UP OF LEYTE NORMAL UNIVERSITY	MIS	SMALL VALUE PROCUREMENT	N/A	DEC. 24, 2019			JAN. 2, 2020	N/A	N/A						IGF-STF	150,000.00	150,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	BASKETBALL GOAL SYSTEM-FIBA LEVEL 3 CERTIFIED-FOLDABLE & MOVABLE; TXJ 1 B; 730 KGS. CONCRETE BLOCKS PER GOAL	MAPEH	SMALL VALUE PROCUREMENT	N/A	DEC. 24, 2019			JAN. 2, 2020	N/A	N/A						IGF-STF	995,000.00		995,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																	10,843,969.78	**6,116,761.00**	**4,727,208.78**											
	EXPANSION BOLT, 5/8 IN, SECONDARY RACK WITH SPOOLS HD, THHN STRANDED WIRE, 3.5 SQ. MM, THHN STRANDED WIRE, 60 SQ. MM	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	July 5, 2019			July 8, 2019	N/A	N/A						GF	45,460.00	45,460.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ACCOMMODATION: 2 PERSONS, 2 NIGHTS: JULY 22-23, 2019	MIS	SMALL VALUE PROCUREMENT	N/A	July 15, 2019			July 19, 2019	N/A	N/A						TR	3,400.00	3,400.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CURTAIN ROD, WINDOW CURTAIN (STANDARD SIZE)	IGP	SMALL VALUE PROCUREMENT	N/A	July 16, 2019			July 20, 2019	N/A	N/A						IGP	18,900.00	18,900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	T-SHIRT WITH COLLAR	IGP	SMALL VALUE PROCUREMENT	N/A	July 16, 2019			July 20, 2019	N/A	N/A						IGP	16,000.00	16,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	POLES, ALUMINUM- 2 METERS L X 1 IN. DIAMETER	CULTURAL AFFAIRS	SMALL VALUE PROCUREMENT	N/A	August 22, 2019			August 27, 2019	N/A	N/A						STF	10,710.00	10,710.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	DOOR KNOB (DOUBLE LOCK)	SUPPLY OFFICE	SMALL VALUE PROCUREMENT	N/A	August 23, 2019			August 27, 2019	N/A	N/A						GF	4,800.00	4,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PLASTIC BOX	IGP	SMALL VALUE PROCUREMENT	N/A	August 27, 2019			September 2, 2019	N/A	N/A						IGP	20,000.00	20,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	9 GANG SURFACE MOUNTED CONVENIENCE OUTLET, CABLE TIE 6", ELECTRICAL PLASTIC MOULDING, 3/4", ELECTRICAL PVC SOCKET, ELECTRICAL TAPE, BIG, JUNCTION BOX, 4 X 4, NO MORE NAILS ADHESIVE, PDX ELECTRICAL WIRE, #10, PDX ELECTRICAL WIRE, #12, PVC ELECTRICAL CONDUIT, 1/2"	IGP	SMALL VALUE PROCUREMENT	N/A	August 28, 2019			September 2, 2019	N/A	N/A						IGP	13,866.00	13,866.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	WARAY-WARAY DANCE MEDLEY COSTOMES, FEMALE, LABOR & MATERIALS & ACCESSORIES, WARAY-WARAY DANCE MEDLEY COSTUMES, MALE, LABOR & MATERIALS & ACCESSORIES	CULTURAL AFFAIRS	SMALL VALUE PROCUREMENT	N/A	September 5, 2019			September 9, 2019	N/A	N/A						STF	30,000.00	30,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TINTED GLASS WALL, 0.70M X 0	MEDICAL/DENTAL	SMALL VALUE PROCUREMENT	N/A	September 6, 2019			September 10, 2019	N/A	N/A						STF	2,000.00	2,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TARPAULIN, L=94" X W=45", TAS	QUALITY ASSURANCE	SMALL VALUE PROCUREMENT	N/A	September 6, 2019			September 10, 2019	N/A	N/A						GF	3,150.00	3,150.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MONOBLOC CHAIR WITHOUT ARMREST, WHITE, MONOBLOC TABLE SQUARE, 4'X4', WHITE	SUPPLY OFFICE	SMALL VALUE PROCUREMENT	N/A	September 12, 2019			September 16, 2019	N/A	N/A						GF	36,000.00	36,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	WALL FAN, 16" BLADE	SUPPLY OFFICE	SMALL VALUE PROCUREMENT	N/A	September 12, 2019			September 16, 2019	N/A	N/A						GF	36,000.00	36,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SPEAKER	ILS	SMALL VALUE PROCUREMENT	N/A	September 23, 2019			September 27, 2019	N/A	N/A						TR	15,000.00	15,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	WEB HOSTING (VIRTUAL PRIVATE SERVER)	MIS	SMALL VALUE PROCUREMENT	N/A	October 1, 2019			October 7, 2019	N/A	N/A						TR	50,000.00	50,000.00					N/A	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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	68" STRING, ARM GUARD, CARBON ARROW HEAD, CARBON ARROWS, CARBON NOCKS IN (CARBON ARROW), CARBON NOCKS OUT (JAZZ), SPIN WINGS	SPORTS/MIS	SMALL VALUE PROCUREMENT	N/A	October 7, 2019			October 10, 2019	N/A	N/A						STF	26,000.00	26,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ADJUSTABLE GOOSNECK TABLE TOP, MICROPHONE WITH ON AND OFF SWITCH, HOT AND COLD WATER DISPENSER, FLOOR TYPE, OFFICE TABLE WITH 4 DRAWERS FOR STORAGE (2 WITH LOCK)	CAO-FINANCE	SMALL VALUE PROCUREMENT	N/A	October 9, 2019			October 14, 2019	N/A	N/A						GF	31,000.00		31,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	4 SEATER GANG CHAIR	CAO-FINANCE	SMALL VALUE PROCUREMENT	N/A	October 9, 2019			October 14, 2019	N/A	N/A						GF	36,000.00	36,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	GENERAL REPAIR & UPHOLSTERY OF 1 SET SOFA (1 SOFA, 1 COUCH, 4 PCS FOOT STTOL)	CAO-FINANCE	SMALL VALUE PROCUREMENT	N/A	October 9, 2019			October 14, 2019	N/A	N/A						GF	17,000.00	17,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	INSTALLATION OF FREON GAS TO 5 TONNER AIR-CONDITIONING UNITS	GENERAL SERVICES	SMALL VALUE PROCUREMENT	N/A	October 11, 2019			October 15, 2019	N/A	N/A						GF	12,000.00	12,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SIPHONING THE SLUDGE OF THE ORC BLDG. SEPTIC TANK	CAS	SMALL VALUE PROCUREMENT	N/A	October 18, 2019			October 22, 2019	N/A	N/A						GF	9,000.00	9,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ELECTRICAL TAPE, BIG, PDX WIRE #12	CME	SMALL VALUE PROCUREMENT	N/A	October 22, 2019			October 28, 2019	N/A	N/A						TR	11,500.00	11,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TUMBLER (GLASS WITH CLOTH COVER PRINTED WITH LNU LOGO)	IGP	SMALL VALUE PROCUREMENT	N/A	October 28, 2019			November 4, 2019	N/A	N/A						IGP	16,000.00	16,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TARPAULIN, 5'X8', TARPAULIN, 5.3'X18'	QMS	SMALL VALUE PROCUREMENT	N/A	October 28, 2019			November 4, 2019	N/A	N/A						STF	19,900.00	19,900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	INSTALLATION OF ROLL-UP DOORS AND WINDOWS AT WATER RECOVERY FACILITY	VPAF	SMALL VALUE PROCUREMENT	N/A	October 30, 2019			November 7, 2019	N/A	N/A						GF	24,831.59		24,831.59				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	INSTALLATION OF PIPE FROM LMWD TO HUMANITIES WATERTANK, WATERTANK TO CTE AND HUMANITIES BUILDING	VPAF	SMALL VALUE PROCUREMENT	N/A	November 4, 2019			November 11, 2019	N/A	N/A						GF	24,831.59		24,831.59				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CONFERENCE TABLE, 8 SEATER WITH CHAIRS	LANG. & LIT.	SMALL VALUE PROCUREMENT	N/A	November 6, 2019			November 11, 2019	N/A	N/A						GF	36,000.00	36,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	HOTEL ACCOMMODATION (SINGLE ROOM) DEC. 13-14, 2019	GRAD. SCHOOL	SMALL VALUE PROCUREMENT	N/A	November 19, 2019			November 25, 2019	N/A	N/A						TR	3,500.00	3,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	HOTEL ACCOMMODATION (2 ROOMS) WITH BREAKFAST FOR 3 DAYS	QMS	SMALL VALUE PROCUREMENT	N/A	November 25, 2019			November 29, 2019	N/A	N/A						STF	21,600.00	21,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS (LUNCH, DINNER) FOR 3 DAYS	QMS	SMALL VALUE PROCUREMENT	N/A	November 25, 2019			November 29, 2019	N/A	N/A						STF	9,000.00	9,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	GLASS SLIDING FILING CABINET	UBS	SMALL VALUE PROCUREMENT	N/A	December 3, 2019			December 9, 2019	N/A	N/A						GF	40,000.00		40,000.00				N/A	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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	MONOBLOC CHAIR, BEIGE COLOR, PLASTIC BENCH, 3 SEATERS, BEIGE, PLASTIC CHAIR, JUNIOR BEIGE, PLASTIC TABLE, HIGH BEIGE, 24", PLASTIC TABLE, LOW BEIGE, 24"	SNED CENTER	SMALL VALUE PROCUREMENT	N/A	December 5, 2019			December 9, 2019	N/A	N/A						GF	33,590.00	33,590.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	WALL FAN. 18" BLADE	SUPPLY OFFICE	SMALL VALUE PROCUREMENT	N/A	December 5, 2019			December 9, 2019	N/A	N/A						GF	20,000.00		20,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FLOURESCENT STARTER, T8 36W FLOURESCENT TUBING	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	December 5, 2019			December 9, 2019	N/A	N/A						GF	6,750.00	6,750.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MONOBLOC CHAIR, WHITE, MONOBLOC TABLE, WHITE	SUPPLY OFFICE	SMALL VALUE PROCUREMENT	N/A	December 5, 2019			December 9, 2019	N/A	N/A						GF	45,100.00	45,100.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	WALL FAN. 16"	SUPPLY OFFICE	SMALL VALUE PROCUREMENT	N/A	December 5, 2019			December 9, 2019	N/A	N/A						GF	48,000.00		48,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SIPHONING OF SEPTIC TANK SLUDGE AT LNU HOUSE	LNU HOUSE	SMALL VALUE PROCUREMENT	N/A	December 9, 2019			December 13, 2019	N/A	N/A						LNU HOUSE	6,000.00	6,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SCREENING OF LNU HOUSE WINDOWS	LNU HOUSE	SMALL VALUE PROCUREMENT	N/A	December 9, 2019			December 13, 2019	N/A	N/A						LNU HOUSE	45,000.00		45,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	GREASE TRAP INSTALLATION (LABOR & MATERIALS)	LNU HOUSE	SMALL VALUE PROCUREMENT	N/A	December 9, 2019			December 13, 2019	N/A	N/A						LNU HOUSE	35,470.00	35,470.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	7 GALLON GREASE TRAP, STAINLESS STEEL, WITH MULTI STAGE BAFFLES, QUICK WATER RELEASE, CATCH BASKET DESIGN, P-TRAP 2" ATLANTA, PVC COUPLING 2" DIA., PVC ELBOW 2", PVC PIPE 2" SCH. 40, PVC TEE 2" DIA., SOLVENT CEMENT	LNU HOUSE	SMALL VALUE PROCUREMENT	N/A	December 11, 2019			December 16, 2019	N/A	N/A						LNU HOUSE	35,470.00	35,470.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																	918,829.18	**685,166.00**	**233,663.18**											
SHOPPING -ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)																														
	1 LOT COMPUTER EQUIPMENT & SUPPLIES	IGP	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	JULY 17, 2019	N/A	N/A	JULY 22, 2019	N/A	N/A						IGP	50,110.00		50,110.00	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT COMPUTER EQUIPMENT	CME	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	AUG. 22, 2019	N/A	N/A	AUG. 28, 2019	N/A	N/A						TRUST RECEIPTS	174,500.00		174,500.00	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT OFFICE SUPPLIES	QMS	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	OCT. 10, 2019	N/A	N/A	OCT. 14, 2019	N/A	N/A						GEN. FUND	58,325.00	58,325.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																	282,935.00	**58,325.00**	**224,610.00**	0										
	STAINLESS BUMPER FRONT FOR TOYOTA INNOVA	SUPPLY OFFICE/ GENERAL SERVICES	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 2, 2019	N/A	N/A	July 8, 2019	N/A	N/A						GF	8,000.00	8,000.00		0			N/A	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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	CENTRAL LOCKING AND KEYLESS ENTRY FOR NISSAN URVAN	SUPPLY OFFICE/ GENERAL SERVICES	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 2, 2019	N/A	N/A	July 6, 2019	N/A	N/A						GF	5,000.00	5,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	KEYBOARD (USB/17.32 X 5.94 X 9.44) W:0.98 LB, MATAL TRAY, 3 LAYERS, PAPER, MULTICOPY (LETTER), SPECIALTY PAPER, LONG, CREAM, SPECIALTY PAPER, LONG, LIGHT BLUE	VPRE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 9, 2019	N/A	N/A	July 13, 2019	N/A	N/A						STF	6,830.00	6,830.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	BROOM, CR BRUSH, DOORMAT, DUSTPAN, FRABRIC CONDITIONER, FABRIC SOAP, HOOK WITH DESIGN, INSECTICIDE, KITCHEN TOWEL, POWDERED SOAP, SPONGE, TRASH BAG, WATER DIPPER	IGP	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 15, 2019	N/A	N/A	July 19, 2019	N/A	N/A						IGP	4,695.00	4,695.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	EPSON L565 INK (BLACK), EPSON L565 INK (CYAN), EPSON L565 INK (MAGENTA), EPSON L565 INK (YELLOW), HDMI TO VGA ADAPTOR, VGA CABLE, 5 METERS	CME	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 15, 2019	N/A	N/A	July 19, 2019	N/A	N/A						TR	10,000.00	10,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PLASTIC FRUIT, PLASTIC TRAY BIG, PLASTIC TRAY SMALL, PLASTIC VEGETABLES, RUBBER MAT	IGP	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 5, 2019	N/A	N/A	July 10, 2019	N/A	N/A						IGP	3,640.00	3,640.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	BOARD BOX, BUCKET, CHALK BOARD ERASER FELT, CHEAP BOARD, MARKER INK (BLACK)	IGP	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 16, 2019	N/A	N/A	July 20, 2019	N/A	N/A						IGP	1,720.00	1,720.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MICROPHONE, WIRELESS, PRINTER, INKJET, COLOR;DCP-T510W REFILL TANK SYSTEM - WIFI, MOBILE-PRINT 3-IN-1, WIRELESS PRESENTER LASER POINTER	CTE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec 52.1.b)	N/A	July 16, 2019	N/A	N/A	July 20, 2019	N/A	N/A						TR	21,850.00		21,850.00	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	DCP-T510W REFILL INK, BT5000C, DCP-T510W REFILL INK, BT5000M, DCP-T510W REFILL INK, BT5000Y, DCP-T510W REFILL INK, BT5000BK, MULTI-COLOUR COPY PAPER - HIGH QUALITY 80 GSM COLOR, BLUE, MULTI-COLOUR COPY PAPER - HIGH QUALITY 80 GSM COLOR, YELLOW, PVC COVER, WHITE, LCT 8.5" X 13", RING BINDER, PLASTIC, 15MM X 1.12M, RING BINDER, PLASTIC, 30MM X 1.12MM	CTE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 16, 2019	N/A	N/A	July 20, 2019	N/A	N/A						TR	4,582.00	4,582.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	EXTERNAL HARD DRIVE, 2TB	IGP	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 18, 2019	N/A	N/A	July 20, 2019	N/A	N/A						IGP	11,000.00	11,000.00		0			N/A	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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	EXTERNAL HARD DRIVE, 2TB	IGP	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	October 1, 2019	N/A	N/A	October 7, 2019	N/A	N/A						IGP	11,000.00	11,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ALL PURPOSE GLUE, BIG HAEVY DUTY STAPLER, SIGN PEN, BLUE, SIGN PEN, RED, STAMP PAD INK, (BIG) BLUE	AV STUDIO	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 30, 2019	N/A	N/A	August 5, 2019	N/A	N/A						TR	1,027.93	1,027.93					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CORRECTION TAPE, ENVELOPE DOCUMENTARY, FOR LEGAL SIZE DOCUMENT, envelope expanding legal siz 100pc/box, PAPER, MULTI-PURPOSE (COPY) LEGAL SIZE 70 GSM, PENCIL, SIGN PEN HIGH TECH PEN BLACK, SIGN PEN HIGH TECH PEN RED, STAPLE WIRE #26/6	IGP	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	August 15, 2019	N/A	N/A	August 19, 2019	N/A	N/A						IGP	38,436.00	38,436.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	LED TV, 39 INCHES	IGP	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	October 1, 2019	N/A	N/A	October 7, 2019	N/A	N/A						IGP	12,000.00	12,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PRINTER (FOR OFFICIAL RECEIPTS), DOT MATRIX 24 PINS	CAO-FINANCE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	October 9, 2019	N/A	N/A	October 14, 2019	N/A	N/A						GF	12,000.00	12,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ALCOHOL, 70% ETHYL, 500ML., BATTERY, DRY CELL AA, 2 PCS PER PACK, BATTERY, DRY CELL AAA, 2 PCS/PACK, CALCULATOR, 12 DIGITS, CORRECTION TAPE, DATA FILE BOX, MARKER, FLOURESCENT, 3 COLORS/SET, MARKER, WHITE BOARD, BLACK, MULTI-COLOUR COPY PAPER-HIGH QUALITY 80 GSM COLOR, BLUE, MULTI-COLOUR COPY PAPER-HIGH QUIALITY 80 GSM COLOR, YELLOW, PVC COVER, WHITE, LCT 8.5"X13", REFILL INK, WHITEBOARD, 100G, RING BINDER, PLASTIC, 15MM X 1.12M, RING BINDER, PLASTIC, 30MM X 1.12M, SIGN PEN, BLACK, SIGN PEN, RED, TOILET TISSUE PAPER 2-PLY	CTE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	October 11, 2019	N/A	N/A	October 15, 2019	N/A	N/A						IGP	7,815.00	7,815.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	DCP-T510W REFILL INK, BT5000C, DCP-T510W REFILL INK, BT5000M, DCP-T510W REFILL INK, BT5000Y, DCP-T510W REFILL INK, BTD60BK, PRINTER, INKJET, COLOR, DCP, T510W REFILL TANK SYSTEM-WIFI, MOBILE-PRINT 3-IN-ONE, WIRELESS PRESENTER LASER PONTER	CTE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	October 11, 2019	N/A	N/A	October 15, 2019	N/A	N/A						IGP	16,121.00	16,121.00					N/A	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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	AIRFRESHENER AEROSOL TYPE, 280 MLICAN, ALCOHOL, ETHYL, 68%-70%, SCENTED, 500ML, BATTERY, DRY CELL AA, 2 PCS PER PACK, BATTERY, DRY CELL, AAA, 2 PCS/PACK, CARBON FIM POLYETHYLENE, 210MM X 2197MM (A4), 100'S/BOX, CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap, CLEARBOOK, 20 transparent pockets, for A4 size, CLEARBOOK, 20 transparent pockets, for LEGAL size, CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm), CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm), CORRECTION TAPE, film base type, UL 6m min, DATA FILE BOX, made of chipboard, with closed ends, DETERGENT BAR, 140 grams as packed, DISINFECTANT SPRAY, aerosol type, 400-550 grams, FOLDER, L-TYPE, PLASTIC, for A4 size documents, GLUE, all purpose, gross weight: 200 grams min, INDEX TAB, self-adhesive, transparent, INK CART, EPSON C13T664100 (T6641), Black, INK CART, EPSON C13T664200 (T6642), Cyan, INK CART, EPSON C13T664300 (T6643), Magenta, INK CART, EPSON C13T664400 (T6644), Yellow, MARKER, whiteboard, black, felt tip, bullet type, MARKER, whiteboard, blue, felt tip, bullet	STF	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	October 15, 2019	N/A	N/A	October 21, 2019	N/A	N/A						STF	41,645.73	41,645.73					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ISO PARAPHERNALIA (QUALITY CARDS FOR EMPLOYEES AND STUDENTS), MANUAL CLEAR SHEET PROTECTORS, TWO HOLE MANUAL FILER	OMS	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	October 28, 2019	N/A	N/A	November 4, 2019	N/A	N/A						STF	9,560.00	9,560.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	LONG ARM STAPLER, STAPLE WIRE NUMBER 3 (10 BOXES CONTAINING 100 PCS PER BOX)	IGP	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	November 12, 2019	N/A	N/A	November 19, 2019	N/A	N/A						IGP	24,000.00	24,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	INK REFILL BROTHER, BT5000 CYAN, INK REFILL-BROTHER, BT5000 MAGENTA, INK REFILL BROTHER, BT5000 YELLOW, INK REFILL BROTHER, BT5000 BLACK, INK REFILL, BT6000B, BROTHER DCP-T700W	GF	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	November 27, 2019	N/A	N/A	December 2, 2019	N/A	N/A						GF	14,160.00	14,160.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PAPER, MULTICOPY, LETTER, 80GSM, SPECIALTY PAPER, LONG, POWDER BLUE	GF	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	November 27, 2019	N/A	N/A	December 2, 2019	N/A	N/A						GF	16,000.00	16,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	BROTHER INK (BT5000C), BROTHER INK (BT5000M), BROTHER INK (BT5000Y), BROTHER INK (BTD60BK)	IGP	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	December 11, 2019	N/A	N/A	December 18, 2019	N/A	N/A						IGP	32,000.00	32,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																	313,082.66	291,232.66	21,850.00											

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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
NEGOTIATED PROCUREMENT- TWO FAILED BIDDINGS (Sec. 53.1)																														
	1 LOT LINENS AND TOWELS	LNU HOUSE	NEGOTIATED PROCUREMENT-TWO FAILED BIDDINGS (Sec. 53.1)	N/A	DEC. 23, 2019	N/A	N/A	DEC. 27, 2019	N/A	N/A						LNU HOUSE	768,800.00		768,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT BED FRAMES DOUBLE, BUNK BED FRAME, DAY BED WITH TRUNDLE BED SINGLE	LNU HOUSE	NEGOTIATED PROCUREMENT-TWO FAILED BIDDINGS (Sec. 53.1)	N/A	DEC. 23, 2019	N/A	N/A	DEC. 27, 2019	N/A	N/A						LNU HOUSE	851,000.00		851,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 LOT MATRESSES SINGLE & DOUBLE	LNU HOUSE	NEGOTIATED PROCUREMENT-TWO FAILED BIDDINGS (Sec. 53.1)	N/A	DEC. 23, 2019	N/A	N/A	DEC. 27, 2019	N/A	N/A						LNU HOUSE	196,500.00		196,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																	2,314,684.39	476,534.39	1,838,150.00	0										
																				0										
																Total Alloted Budget of On-going Procurement Activities	17,123,500.53	8,078,019.05	9,045,481.48											

Prepared by:

LEAH K. DE PAZ
BAC Secretariat

ANGEL B. SUAREZ
BAC Secretariat

Date: January 13, 2020

Recommended for Approval by:

CLEMELLE L. MONTALLANA, DM
BAC Chairperson

APPROVED:

JUDE A. DUARTE, DPA
Head of the Procuring Entity