ANNEX B

Republic of the Philippines
Mountain Province State Polytechnic College
Bontoc, Mountain Province 2616

BAGONG PILIPINAS

(As of June 30, 2024)

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each 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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
COMPLETED PROCUREMENT ACTIVITIES																													
	IMPROVEMENT/ UPGRADING OF GREENHOUSE FOR HIGHLAND VEGETABLES AND HERBARY		PUBLIC BIDDING		12/21-27/2023	12/28/2023	01/16/2024	01/16/2024	01/16/2024	01/23/2024	01/30/2024	02/05/2024	02/19/2024	05/20/2024	GoP	2,677,000.00		2,677,000.00	2,662,295.32		2,662,295.32	COA, NGO, PICE		01/11/2024	01/11/2024	01/11/2024	01/18/2024	n/a	
	REPAIR/ MODERNIZATION/ UPGRADING OF COFFEE DRYING FACILITY		PUBLIC BIDDING		01/18-24/2024	02/01/2024	02/15/2024	02/15/2024	02/15/2024	03/07/2024	03/11/2024	03/20/2024	04/01/2024	05/20/2024	GoP	1,500,000.00		1,500,000.00	1,498,968.49		1,498,968.49	COA, NGO, PICE	01/24/2024	01/24/2024	01/24/2024	01/24/2024	02/29/2024	n/a	
	IMPROVEMENT OF BASKETBALL COURT		PUBLIC BIDDING		02/13-19/2024	02/20/2024	03/04/2024	03/04/2024	03/04/2024	03/11-13/2024	03/25/2024	04/12/2024	04/22/2024	06/25/2024	GoP	941,569.97	941,569.97		941,500.00	941,500.00		COA, NGO, PICE	02/15/2024	02/15/2024	02/15/2024	02/15/2024	03/08/2024	n/a	
	SUPPLY AND DELIVERY OF IT EQUIPMENT AND DEVICES		PUBLIC BIDDING		02/15-21/2024	02/22/2024	03/06/2024	03/06/2024	03/06/2024	03/13-14/2024	04/04/2024	04/05/2024	04/05/2024	07/11/2024	GoP	2,990,100.00		2,990,100.00	2,990,100.00		2,990,100.00	COA, NGO, PCCI	02/15/2024	02/15/2024	02/15/2024	02/15/2024	03/06/2024	n/a	
	SUPPLY AND DELIVERY OF LED WALL		PUBLIC BIDDING		05/07-14/2024	05/15/2024	05/27/2024	05/27/2024	05/27/2024	05/29/2024	06/03/2024	06/07/2024	06/10/2024	06/11/2024	GoP	1,500,000.00		1,500,000.00	1,499,500.00		1499500	COA, NGO, PCCI	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/27/2024	n/a	
	OTR	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/30/2024	01/30/2024	01/30/2024	06/11/2024	GoP	98,000.00	98,000.00		98,000.00	98,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CLASSCARD	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/11/2024	01/11/2024	01/11/2024	01/12/2024	GoP	200,000.00	200,000.00		200,000.00	200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/05/2024	01/05/2024	01/05/2024	01/15/2024	GoP	46,495.00	46,495.00		46,495.00	46,495.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/05/2024	01/05/2024	01/05/2024	01/19/2024	GoP	32,500.00	32,500.00		32,500.00	32,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/16/2024	01/16/2024	01/16/2024	01/17/2024	GoP	28,350.00	28,350.00		28,350.00	28,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/05/2024	01/05/2024	01/05/2024	01/18/2024	GoP	13,500.00	13,500.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/16/2024	01/16/2024	01/16/2024	01/18/2024	GoP	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/15/2024	02/15/2024	02/15/2024	02/21/2024	GoP	5,900.00	5,900.00		5,900.00	5,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/08/2024	01/08/2024	01/08/2024	01/12/2024	GoP	2,600.00	2,600.00		2,600.00	2,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/29/2024	01/29/2024	01/29/2024	01/29/2024	GoP	14,920.00	14,920.00		14,920.00	14,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/22/2024	01/22/2024	01/22/2024	01/23/2024	GoP	500.00	500.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/18/2024	01/18/2024	01/18/2024	01/19/2024	GoP	4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/29/2024	01/29/2024	01/29/2024	01/29/2024	GoP	2,300.00	2,300.00		2,300.00	2,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/04/2024	03/04/2024	03/04/2024	03/14/2024	GoP	13,350.00	13,350.00		13,065.00	13,065.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PHOTOCOPIER	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/12/2024	01/12/2024	01/12/2024	2/28/2024	GoP	398,150.00	398,150.00		398,150.00	398,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If	
	TARPAULIN	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/16/2024	01/16/2024	01/16/2024	01/16/2024	GoP	2,560.00	2,560.00		2,560.00	2,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/29/2024	01/29/2024	01/29/2024	01/22/2024	GoP	1,920.00	1,920.00		1,920.00	1,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/05/2024	01/05/2024	01/05/2024	01/12/2024	GoP	50,220.00	50,220.00		50,220.00	50,220.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	EXT	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/12/2024	01/12/2024	01/12/2024	01/19/2024	GoP	1,800.00	1,800.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CERTIFICATE PAPER	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/12/2024	01/12/2024	01/12/2024	01/13/2024	GoP	960.00	960.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/16/2024	01/16/2024	01/16/2024	01/16/2024	GoP	1,600.00	1,600.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/29/2024	01/29/2024	01/29/2024	01/30/2024	GoP	2,060.00	2,060.00		2,060.00	2,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/24/2024	01/24/2024	01/24/2024	01/31/2024	GoP	22,500.00	22,500.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/30/2024	01/30/2024	01/30/2024	01/31/2024	GoP	27,700.00	27,700.00		27,700.00	27,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CLASSCARD	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/05/2024	02/05/2024	02/05/2024	03/18/2024	GoP	48,000.00	48,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/30/2024	01/30/2024	01/30/2024	01/31/2024	GoP	2,560.00	2,560.00		2,560.00	2,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/05/2024	01/05/2024	01/05/2024	01/09/2024	GoP	10,600.00	10,600.00		10,600.00	10,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/12/2024	01/12/2024	01/12/2024	01/12/2024	GoP	5,820.00	5,820.00		5,820.00	5,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/29/2024	01/29/2024	01/29/2024	01/31/2024	GoP	40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	RESEARCH	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/18/2024	01/18/2024	01/18/2024	01/22/2024	GoP	1,800.00	1,800.00		1,024.00	1,024.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/30/2024	01/30/2024	01/30/2024	2/14/2024	GoP	1,700.00	1,700.00		1,700.00	1,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/22/2024	01/22/2024	01/22/2024	01/26/2024	GoP	27,280.00	27,280.00		27,280.00	27,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/30/2024	01/30/2024	01/30/2024	02/05/2024	GoP	94,100.00	94,100.00		94,100.00	94,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	RESEARCH	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/11/2024	04/11/2024	04/11/2024	04/12/2024	GoP	116,200.00	116,200.00		116,200.00	116,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/23/2024	02/23/2024	02/23/2024	02/23/2024	GoP	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/23/2024	02/23/2024	02/23/2024	2/26/2024	GoP	1,200.00	1,200.00		768.00	768.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/15/2024	02/15/2024	02/15/2024	02/13/2024	GoP	10,500.00	10,500.00		10,500.00	10,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/15/2024	02/15/2024	02/15/2024	02/28/2028	GoP	3,360.00	3,360.00		3,360.00	3,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/02/2024	02/02/2024	02/02/2024	02/05/2024	GoP	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/14/2024	02/14/2024	02/14/2024	02/15/2024	GoP	5,900.00	5,900.00		5,900.00	5,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/12/2024	02/12/2024	02/12/2024	02/13/2024	GoP	1,024.00	1,024.00		1,024.00	1,024.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	COPIER PARTS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2024	03/07/2024	03/07/2024	4/29/2024	GoP	14,424.00	14,424.00		14,424.00	14,424.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OTR	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2024	02/21/2024	02/21/2024	06/05/2024	GoP	42,000.00	42,000.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/05/2024	02/05/2024	02/05/2024	2/28/2024	GoP	27,904.00	27,904.00		27,904.00	27,904.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/01/2024	03/01/2024	03/01/2024	03/05/2024	GoP	300,000.00	300,000.00		300,000.00	300,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/22/2024	02/22/2024	02/22/2024	02/27/2024	GoP	4,075.00	4,075.00		4,075.00	4,075.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	COPIER PARTS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/2024	03/11/2024	03/11/2024	4/29/2024	GoP	45,497.00	45,497.00		45,497.00	45,497.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	RESEARCH	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/15/2024	02/15/2024	02/15/2024	02/20/2024	GoP	2,270.00	2,270.00		2,270.00	2,270.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	RESEARCH	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/19/2024	02/19/2024	02/19/2024	02/20/2024	GoP	1,135.00	1,135.00		1,135.00	1,135.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/22/2024	02/22/2024	02/22/2024	2/28/2024	GoP	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	RESEARCH	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/15/2024	02/15/2024	02/15/2024	2/29/2024	GoP	1,666.00	1,666.00		1,428.00	1,428.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TONER	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/26/2024	02/26/2024	02/26/2024	04/29/2024	GoP	5,891.00	5,891.00		5,891.00	5,891.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	COPIER PARTS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/2024	03/11/2024	03/11/2024	03/12/2024	GoP	19,832.00	19,832.00		19,832.00	19,832.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each 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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If	
	COPIER PARTS	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/2024	03/11/2024	03/11/2024	4/29/2024	GoP	13,669.00	13,669.00		13,669.00	13,669.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/23/2024	02/23/2024	02/23/2024	3/18/2024	GoP	2,760.00	2,760.00		2,760.00	2,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TONER	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2024	03/07/2024	03/07/2024	4/29/2024	GoP	152,000.00	152,000.00		152,000.00	152,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/26/2024	02/26/2024	02/26/2024	02/28/2024	GoP	7,874.00	7,874.00		7,874.00	7,874.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/16/2024	02/16/2024	02/16/2024	2/23/2024	GoP	8,280.00	8,280.00		8,280.00	8,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	COPIER PARTS	RESEARCH	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2024	03/07/2024	03/07/2024	02/26/2024	GoP	82,800.00	82,800.00		82,800.00	82,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	RESEARCH	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/16/2024	02/16/2024	02/16/2024	02/16/2024	GoP	360.00	360.00		360.00	360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/05/2024	03/05/2024	03/05/2024	03/04/2024	GoP	4,960.00	4,960.00		4,960.00	4,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/29/2024	02/29/2024	02/29/2024	02/29/2024	GoP	7,210.00	7,210.00		7,210.00	7,210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	COPIER PARTS	RESEARCH	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/2024	03/11/2024	03/11/2024	03/11/2024	GoP	82,800.00	82,800.00		82,800.00	82,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/05/2024	03/05/2024	03/05/2024	03/06/2024	GoP	22,500.00	22,500.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	COPIER PARTS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/2024	03/11/2024	03/11/2024	4/29/2024	GoP	19,056.00	19,056.00		19,056.00	19,056.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/15/2024	02/15/2024	02/15/2024	02/27/2024	GoP	12,500.00	12,500.00		12,500.00	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/26/2024	03/26/2024	03/26/2024	4/18/2024	GoP	14,100.00	14,100.00		14,100.00	14,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	SPECIAL PRO	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/26/2024	02/26/2024	02/26/2024	03/06/2024	GoP	22,500.00	22,500.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	SPECIAL PRO	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/26/2024	02/26/2024	02/26/2024	03/04/2024	GoP	5,670.00	5,670.00		4,860.00	4,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/2024	03/11/2024	03/11/2024	03/06/2024	GoP	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/18/2024	03/18/2024	03/18/2024	3/14/2024	GoP	1,920.00	1,920.00		1,920.00	1,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/13/2024	03/13/2024	03/13/2024	03/12/2024	GoP	500.00	500.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/04/2024	03/04/2024	03/04/2024	03/06/2024	GoP	1,536.00	1,536.00		1,536.00	1,536.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TONER	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/02/2024	04/02/2024	04/02/2024	04/02/2024	GoP	65,000.00	65,000.00		65,000.00	65,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/22/2024	03/22/2024	03/22/2024	03/25/2024	GoP	2,400.00	2,400.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2024	03/07/2024	03/07/2024	3/20/2024	GoP	7,960.00	7,960.00		7,960.00	7,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/26/2024	03/26/2024	03/26/2024	3/20/2024	GoP	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/2024	03/11/2024	03/11/2024	03/19/2024	GoP	3,840.00	3,840.00		3,840.00	3,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/13/2024	03/13/2024	03/13/2024	3/27/2024	GoP	3,350.00	3,350.00		2,950.00	2,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/13/2024	03/13/2024	03/13/2024	03/14/2024	GoP	3,400.00	3,400.00		3,400.00	3,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2024	03/07/2024	03/07/2024	03/12/2024	GoP	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/15/2024	03/15/2024	03/15/2024	03/08/2024	GoP	6,960.00	6,960.00		6,960.00	6,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/20/2024	03/20/2024	03/20/2024	3/22/2024	GoP	78,000.00	78,000.00		78,000.00	78,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/06/2024	03/06/2024	03/06/2024	03/11/2024	GoP	1,000.00	1,000.00		640.00	640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/03/2024	04/03/2024	04/03/2024	04/03/2024	GoP	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	EXT	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/12/2024	03/12/2024	03/12/2024	03/12/2024	GoP	2,112.00	2,112.00		2,112.00	2,112.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	SPECIAL PRO	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/25/2024	03/25/2024	03/25/2024	3/27/2024	GoP	2,660.00	2,660.00		2,660.00	2,660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/03/2024	04/03/2024	04/03/2024	3/30/2024	GoP	121,100.00	121,100.00		121,100.00	121,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/18/2024	03/18/2024	03/18/2024	3/18/2024	GoP	4,320.00	4,320.00		4,320.00	4,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	SPECIAL PRO	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/21/2024	03/21/2024	03/21/2024	3/27/2024	GoP	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/26/2024	03/26/2024	03/26/2024	04/01/2024	GoP	14,100.00	14,100.00		14,100.00	14,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each 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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/22/2024	03/22/2024	03/22/2024	3/22/2024	GoP	25,000.00	25,000.00		25,500.00	25,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/22/2024	03/22/2024	03/22/2024	3/22/2024	GoP	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	
	ADVOCACY MATERIALS	EXT	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/18/2024	04/18/2024	04/18/2024	04/19/2024	GoP	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TOOLKIT	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/03/2024	04/03/2024	04/03/2024	4/18/2024	GoP	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/02/2024	04/02/2024	04/02/2024	04/09/2024	GoP	6,000.00	6,000.00		5,632.00	5,632.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/29/2024	04/29/2024	04/29/2024	05/06/2024	GoP	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/06/2024	05/06/2024	05/06/2024	May 9, 2024	GoP	1,356.00	1,356.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/26/2024	04/26/2024	04/26/2024	May 9, 2024	GoP	7,000.00	7,000.00		1,536.00	1,536.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12/2024	04/12/2024	04/12/2024	04/12/2024	GoP	95,500.00	95,500.00		95,500.00	95,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TOOLKIT	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/06/2024	05/06/2024	05/06/2024	5/17/2024	GoP	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	RESEARCH	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/18/2024	04/18/2024	04/18/2024	4/23/2024	GoP	2,520.00	2,520.00		2,520.00	2,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/30/2024	04/30/2024	04/30/2024	05/24/2024	GoP	50,250.00	50,250.00		50,250.00	50,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/05/2024	04/05/2024	04/05/2024	04/05/2024	GoP	288.00	288.00		288.00	288.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/26/2024	04/26/2024	04/26/2024	4/22/2024	GoP	100,000.00	100,000.00		100,000.00	100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/26/2024	04/26/2024	04/26/2024	4/25/2024	GoP	1,024.00	1,024.00		1,024.00	1,024.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/09/2024	05/09/2024	05/09/2024	05/09/2024	GoP	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/15/2024	05/15/2024	05/15/2024	5/23/2024	GoP	2,560.00	2,560.00		2,560.00	2,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/06/2024	05/06/2024	05/06/2024	05/06/2024	GoP	25,400.00	25,400.00		25,400.00	25,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	RESEARCH	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/09/2024	05/09/2024	05/09/2024	05/09/2024	GoP	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/22/2024	05/22/2024	05/22/2024	06/11/2024	GoP	42,000.00	42,000.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/15/2024	05/15/2024	05/15/2024	05/15/2024	GoP	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/06/2024	05/06/2024	05/06/2024	05/06/2024	GoP	1,950.00	1,950.00		1,950.00	1,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	RESEARCH	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/10/2024	05/10/2024	05/10/2024	5/13/2024	GoP	22,400.00	22,400.00		22,400.00	22,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/29/2024	05/29/2024	05/29/2024	06/03/2024	GoP	6,144.00	6,144.00		6,144.00	6,144.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/22/2024	05/22/2024	05/22/2024	05/22/2024	GoP	264,840.00	264,840.00		264,840.00	264,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	RESEARCH	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/16/2024	05/16/2024	05/16/2024	05/17/2024	GoP	2,920.00	2,920.00		2,920.00	2,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/31/2024	05/31/2024	05/31/2024	05/31/2024	GoP	50,000.00	50,000.00		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	RESEARCH	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/16/2024	05/16/2024	05/16/2024	05/21/2024	GoP	22,410.00	22,410.00		22,410.00	22,410.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	FLORAL FOAM	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/10/2024	05/10/2024	05/10/2024	05/11/2024	GoP	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/23/2024	05/23/2024	05/23/2024	5/27/2024	GoP	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2024	06/03/2024	06/03/2024	06/03/2024	GoP	5,730.00	5,730.00		5,730.00	5,730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	RESEARCH	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/31/2024	05/31/2024	05/31/2024	05/31/2024	GoP	1,024.00	1,024.00		1,024.00	1,024.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/10/2024	05/10/2024	05/10/2024	05/10/2024	GoP	10,800.00	10,800.00		10,800.00	10,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/15/2024	05/15/2024	05/15/2024	5/23/2024	GoP	2,560.00	2,560.00		2,560.00	2,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/15/2024	05/15/2024	05/15/2024	5/24/2024	GoP	780.00	780.00		780.00	780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/31/2024	05/31/2024	05/31/2024	6/18/2024	GoP	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/24/2024	05/24/2024	05/24/2024	06/28/2024	GoP	1,140.00	1,140.00		1,140.00	1,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/31/2024	05/31/2024	05/31/2024	6/18/2024	GoP	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each 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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If	
	TARPAULIN	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/24/2024	05/24/2024	05/24/2024	06/28/2024	GoP	540.00	540.00		540.00	540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/28/2024	05/28/2024	05/28/2024	06/10/2024	GoP	4,240.00	4,240.00		2,240.00	2,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/28/2024	05/28/2024	05/28/2024	6/18/2024	GoP	5,220.00	5,220.00		5,220.00	5,220.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2024	06/24/2024	06/24/2024	06/24/2024	GoP	8,400.00	8,400.00		8,400.00	8,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2024	06/07/2024	06/07/2024	06/07/2024	GoP	3,072.00	3,072.00		3,072.00	3,072.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2024	06/07/2024	06/07/2024	06/07/2024	GoP	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2024	06/11/2024	06/11/2024	06/11/2024	GoP	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2024	06/11/2024	06/11/2024	06/11/2024	GoP	4,954.00	4,954.00		4,954.00	4,954.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2024	06/21/2024	06/21/2024	06/21/2024	GoP	22,500.00	22,500.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2024	06/11/2024	06/11/2024	06/11/2024	GoP	4,524.00	4,524.00		4,524.00	4,524.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2024	06/21/2024	06/21/2024	06/21/2024	GoP	768.00	768.00		768.00	768.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2024	06/11/2024	06/11/2024	06/03/2024	GoP	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/13/2024	06/13/2024	06/13/2024	06/13/2024	GoP	2,560.00	2,560.00		2,560.00	2,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/12/2024	06/12/2024	06/12/2024	06/12/2024	GoP	1,324.00	1,324.00		1,324.00	1,324.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/12/2024	06/12/2024	06/12/2024	06/12/2024	GoP	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/13/2024	06/13/2024	06/13/2024	6/18/2024	GoP	4,580.00	4,580.00		4,580.00	4,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2024	06/24/2024	06/24/2024	06/24/2024	GoP	2,130.00	2,130.00		2,130.00	2,130.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2024	06/24/2024	06/24/2024	06/24/2024	GoP	7,700.00	7,700.00		7,700.00	7,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PROPERTY TAG STICKER	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2024	06/21/2024	06/21/2024	06/24/2024	GoP	17,500.00	17,500.00		17,500.00	17,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/27/2024	06/27/2024	06/27/2024	06/27/2024	GoP	7,000.00	7,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PRINTER	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/15/2024	02/15/2024	02/15/2024	02/23/2024	GoP	80,000.00	80,000.00		77,800.00	77,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TENTS AND SHADES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/05/2024	02/05/2024	02/05/2024	03/18/2024	GoP	350,000.00	350,000.00		346,500.00	346,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ID SUPPLIES	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/05/2024	02/05/2024	02/05/2024	6/19/2024	GoP	295,400.00	295,400.00		288,600.00	288,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	FXTURES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/05/2024	02/05/2024	02/05/2024	03/18/2024	GoP	94,500.00	94,500.00		94,050.00	94,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	STEEL CABINET	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/05/2024	02/05/2024	02/05/2024	03/18/2024	GoP	90,000.00	90,000.00		89,700.00	89,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	FIXTURES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/05/2024	01/05/2024	01/05/2024	03/14/2024	GoP	76,400.00	76,400.00		76,230.00	76,230.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	MICROWAVE OVEN	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/16/2024	01/16/2024	01/16/2024	1/18/2024	GoP	90,000.00	90,000.00		89,820.00	89,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	STEEL CABINET	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/05/2024	02/05/2024	02/05/2024	03/18/2024	GoP	15,000.00	15,000.00		14,950.00	14,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PRINTER PARTS	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/15/2024	02/15/2024	02/15/2024	02/23/2024	GoP	25,000.00	25,000.00		24,920.00	24,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	WATER DISPENSER	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/04/2024	03/04/2024	03/04/2024	04/01/2024	GoP	15,000.00	15,000.00		14,795.00	14,795.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ELECTRICAL SUPPLIES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/04/2024	03/04/2024	03/04/2024	03/18/2024	GoP	111,523.12	111,523.12		76,062.50	76,062.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	UPS	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/15/2024	02/15/2024	02/15/2024	02/23/2024	GoP	38,000.00	38,000.00		37,840.00	37,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	FURNITURES	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/04/2024	03/04/2024	03/04/2024	04/12/2024	GoP	990,000.00	990,000.00		979,680.00	979,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	MINI REF	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/06/2024	03/06/2024	03/06/2024	03/18/2024	GoP	15,000.00	15,000.00		14,800.00	14,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	LAUNDRY EQUIPMENT	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/04/2024	03/04/2024	03/04/2024	03/18/2024	GoP	81,100.00	81,100.00		80,294.00	80,294.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	SEAT COVER	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/04/2024	03/04/2024	03/04/2024	04/11/2024	GoP	25,000.00	25,000.00		24,500.00	24,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	FIRE EXTINGUISHER	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/06/2024	03/06/2024	03/06/2024	03/04/2024	GoP	7,000.00	7,000.00		6,850.00	6,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	WATER DISPENSER	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/04/2024	03/04/2024	03/04/2024	06/05/2024	GoP	30,000.00	30,000.00		29,700.00	29,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each 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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If	
	COFFEE URN	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/04/2024	03/04/2024	03/04/2024	3/26/2024	GoP	25,500.00	25,500.00		25,350.00	25,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	MOTOR PUMP FOR DEEPWE	RESEARCH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/05/2024	02/05/2024	02/05/2024	02/12/2024	GoP	38,400.00	38,400.00		38,400.00	38,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	KITCHEN EQUIPMENT	RESEARCH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/11/2024	04/11/2024	04/11/2024	04/18/2024	GoP	345,560.00	345,560.00		340,000.00	340,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	FIXTURES	RESEARCH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/27/2024	03/27/2024	03/27/2024	4/18/2024	GoP	52,400.00	52,400.00		52,400.00	52,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	JANITORIAL SUPPLIES	RESEARCH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/27/2024	03/27/2024	03/27/2024	4/18/2024	GoP	10,450.00	10,450.00		10,210.00	10,210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE SUPPLIES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/11/2024	04/11/2024	04/11/2024	5/20/2024	GoP	63,000.00	63,000.00		61,850.00	61,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE SUPPLIES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/06/2024	03/06/2024	03/06/2024	03/18/2024	GoP	38,750.00	38,750.00		38,220.00	38,220.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	EXT	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/27/2024	03/27/2024	03/27/2024	4/18/2024	GoP	26,980.00	26,980.00		26,980.00	26,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ESPRESSO MACHINE	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12/2024	04/12/2024	04/12/2024	4/18/2024	GoP	890,000.00	890,000.00		880,000.00	880,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	IT DEVICES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/18/2024	04/18/2024	04/18/2024	5/29/2024	GoP	26,880.00	26,880.00		26,400.00	26,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE SUPPLIES	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/04/2024	03/04/2024	03/04/2024	04/10/2024	GoP	14,575.00	14,575.00		14,095.00	14,095.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	FIXTURES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/27/2024	03/27/2024	03/27/2024	5/22/2024	GoP	45,000.00	45,000.00		44,685.00	44,685.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	MULTIFUCTION COPIER	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/22/2024	04/22/2024	04/22/2024	05/29/2024	GoP	398,150.00	398,150.00		396,980.00	396,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE SUPPLIES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/27/2024	03/27/2024	03/27/2024	5/20/2024	GoP	42,500.00	42,500.00		41,900.00	41,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE SUPPLIES	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/13/2024	05/13/2024	05/13/2024	6/18/2024	GoP	166,950.00	166,950.00		166,950.00	166,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	AIRCONDITIONER	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/18/2024	03/18/2024	03/18/2024	05/20/2024	GoP	95,000.00	95,000.00		95,000.00	95,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	IT EQUIPMENT	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/24/2024	04/24/2024	04/24/2024	5/30/2024	GoP	127,500.00	127,500.00		126,175.00	126,175.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	KITCHEN UTENSILS	EXT	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/27/2024	03/27/2024	03/27/2024	4/18/2024	GoP	48,458.00	48,458.00		48,458.00	48,458.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE SUPPLIES	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/14/2024	05/14/2024	05/14/2024	6/18/2024	GoP	26,700.00	26,700.00		26,700.00	26,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	FIRE EXTINGUISHER	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2024	03/07/2024	03/07/2024	03/19/2024	GoP	235,000.00	235,000.00		232,065.00	232,065.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	COMMUNICATION DEVICE	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/02/2024	04/02/2024	04/02/2024	05/02/2024	GoP	238,000.00	238,000.00		238,000.00	238,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE SUPPLIES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/06/2024	05/06/2024	05/06/2024	05/05/2024	GoP	26,500.00	26,500.00		26,085.00	26,085.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	WATER PUMP	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/02/2024	04/02/2024	04/02/2024	05/06/2024	GoP	166,000.00	166,000.00		166,000.00	166,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE SUPPLIES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/11/2024	04/11/2024	04/11/2024	05/06/2024	GoP	962,587.60	962,587.60		948,675.00	948,675.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	MEDICAL SUPPPLIES	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/26/2024	04/26/2024	04/26/2024	5/22/2024	GoP	11,500.00	11,500.00		11,350.00	11,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	FIXTURES	EXT	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/20/2024	05/20/2024	05/20/2024	6/18/2024	GoP	15,345.00	15,345.00		15,345.00	15,345.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PRINTER	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/20/2024	05/20/2024	05/20/2024	6/18/2024	GoP	39,000.00	39,000.00		39,000.00	39,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	MIRROR	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/13/2024	05/13/2024	05/13/2024	5/27/2024	GoP	80,625.00	80,625.00		80,400.00	80,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CURTAINS	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/27/2024	03/27/2024	03/27/2024	4/22/2024	GoP	132,000.00	132,000.00		132,000.00	132,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	COPIER PARTS	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/18/2024	04/18/2024	04/18/2024	06/07/2024	GoP	87,000.00	87,000.00		87,000.00	87,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	WATER DISPENSER	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/10/2024	05/10/2024	05/10/2024	5/29/2024	GoP	45,000.00	45,000.00		44,550.00	44,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE SUPPLIES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/13/2024	05/13/2024	05/13/2024	06/10/2024	GoP	6,400.00	6,400.00		6,200.00	6,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ESPRESSO MACHINE	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/14/2024	05/14/2024	05/14/2024	06/05/2024	GoP	990,000.00	990,000.00		975,000.00	975,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE SUPPLIES	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/24/2024	04/24/2024	04/24/2024	6/27/2024	GoP	13,200.00	13,200.00		7,945.00	7,945.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	FLAG	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/10/2024	05/10/2024	05/10/2024	06/11/2024	GoP	29,000.00	29,000.00		28,430.00	28,430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE EQUIPMENT	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/14/2024	05/14/2024	05/14/2024	06/07/2024	GoP	42,000.00	42,000.00		41,560.00	41,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	SPORTS EQUIPMENT	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/22/2024	04/22/2024	04/22/2024	05/09/2024	GoP	807,694.00	807,694.00		794,640.00	794,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	SHREDDER	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/15/2024	05/15/2024	05/15/2024	06/07/2024	GoP	21,000.00	21,000.00		20,780.00	20,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each 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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If	
	OFFICE SUPPLIES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/15/2024	05/15/2024	05/15/2024	06/06/2024	GoP	44,436.00	44,436.00		43,135.00	43,135.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	FURNITURES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/27/2024	05/27/2024	05/27/2024	06/07/2024	GoP	925,000.00	925,000.00		918,000.00	918,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PAINTING SUPPLIES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/31/2024	05/31/2024	05/31/2024	06/03/2024	GoP	56,750.00	56,750.00		56,347.00	56,347.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	LGBT FLAGS	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2024	06/10/2024	06/10/2024	6/28/2024	GoP	30,000.00	30,000.00		29,400.00	29,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/08/2024	01/08/2024	01/08/2024	01/10/2024	Fund 05	28,350.00	28,350.00		28,350.00	28,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/08/2024	01/08/2024	01/08/2024	01/10/2024	Fund 05	2,560.00	2,560.00		2,560.00	2,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/20/2024	02/20/2024	02/20/2024	02/28/2024	Fund 05	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/15/2024	02/15/2024	02/15/2024	02/22/2024	Fund 05	1,536.00	1,536.00		1,536.00	1,536.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TOKENS	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/15/2024	02/15/2024	02/15/2024	02/23/2024	Fund 05	5,000.00	5,000.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/15/2024	03/15/2024	03/15/2024	3/15/2024	Fund 05	1,500.00	1,500.00		1,440.00	1,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/03/2024	04/03/2024	04/03/2024	04/02/2024	Fund 05	12,600.00	12,600.00		12,600.00	12,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	SPECIAL PRO	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/06/2024	03/06/2024	03/06/2024	03/15/2024	Fund 05	2,240.00	2,240.00		2,240.00	2,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/18/2024	03/18/2024	03/18/2024	03/18/2024	Fund 05	1,620.00	1,620.00		1,620.00	1,620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/26/2024	03/26/2024	03/26/2024	04/01/2024	Fund 05	3,264.00	3,264.00		3,264.00	3,264.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	SPECIAL PRO	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/15/2024	03/15/2024	03/15/2024	3/18/2024	Fund 05	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/12/2024	03/12/2024	03/12/2024	03/12/2024	Fund 05	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/27/2024	03/27/2024	03/27/2024	3/27/2024	Fund 05	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/2024	03/11/2024	03/11/2024	03/15/2024	Fund 05	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	
	TARPAULIN	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/27/2024	03/27/2024	03/27/2024	03/27/2024	Fund 05	1,600.00	1,600.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	SPECIAL PRO	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/03/2024	04/03/2024	04/03/2024	3/27/2024	Fund 05	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	SPECIAL PRO	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/26/2024	03/26/2024	03/26/2024	3/27/2024	Fund 05	2,944.00	2,944.00		2,944.00	2,944.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/24/2024	04/24/2024	04/24/2024	05/02/2024	Fund 05	6,195.00	6,195.00		6,195.00	6,195.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/15/2024	04/15/2024	04/15/2024	4/26/2024	Fund 05	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/02/2024	04/02/2024	04/02/2024	4/19/2024	Fund 05	2,000.00	2,000.00		1,920.00	1,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/24/2024	04/24/2024	04/24/2024	05/02/2024	Fund 05	800.00	800.00		768.00	768.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	EXT	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/18/2024	04/18/2024	04/18/2024	4/22/2024	Fund 05	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/30/2024	04/30/2024	04/30/2024	5/24/2024	Fund 05	3,520.00	3,520.00		3,520.00	3,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/25/2024	04/25/2024	04/25/2024	05/03/2024	Fund 05	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/05/2024	04/05/2024	04/05/2024	04/09/2024	Fund 05	31,224.00	31,224.00		31,224.00	31,224.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12/2024	04/12/2024	04/12/2024	04/05/2024	Fund 05	12,500.00	12,500.00		12,500.00	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/02/2024	04/02/2024	04/02/2024	4/22/2024	Fund 05	13,500.00	13,500.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/22/2024	04/22/2024	04/22/2024	04/12/2024	Fund 05	3,456.00	3,456.00		3,456.00	3,456.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/22/2024	04/22/2024	04/22/2024	05/07/2024	Fund 05	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	MEDAL	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/20/2024	05/20/2024	05/20/2024	06/11/2024	Fund 05	8,400.00	8,400.00		8,400.00	8,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/17/2024	05/17/2024	05/17/2024	5/29/2024	Fund 05	4,080.00	4,080.00		4,080.00	4,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	EXT	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/13/2024	05/13/2024	05/13/2024	5/23/2024	Fund 05	1,024.00	1,024.00		1,024.00	1,024.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/23/2024	05/23/2024	05/23/2024	05/24/2024	Fund 05	1,024.00	1,024.00		1,024.00	1,024.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/13/2024	05/13/2024	05/13/2024	05/14/2024	Fund 05	167,830.00	167,830.00		167,830.00	167,830.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each 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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If	
	ADVOCACY MATERIALS	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/17/2024	05/17/2024	05/17/2024	05/17/2024	Fund 05	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/07/2024	05/07/2024	05/07/2024	05/10/2024	Fund 05	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/21/2024	05/21/2024	05/21/2024	5/23/2024	Fund 05	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/10/2024	05/10/2024	05/10/2024	05/10/2024	Fund 05	182,300.00	182,300.00		182,300.00	182,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/17/2024	05/17/2024	05/17/2024	5/29/2024	Fund 05	7,170.00	7,170.00		7,150.00	7,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	EXT	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/13/2024	05/13/2024	05/13/2024	5/23/2024	Fund 05	21,050.00	21,050.00		21,050.00	21,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	KOHA	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2024	06/03/2024	06/03/2024	06/05/2024	Fund 05	80,000.00	80,000.00		80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/29/2024	05/29/2024	05/29/2024	5/30/2024	Fund 05	3,480.00	3,480.00		3,480.00	3,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/22/2024	05/22/2024	05/22/2024	5/23/2024	Fund 05	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/07/2024	05/07/2024	05/07/2024	05/08/2024	Fund 05	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TARPAULIN	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/02/2024	05/02/2024	05/02/2024	5/22/2024	Fund 05	800.00	800.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/22/2024	05/22/2024	05/22/2024	5/24/2024	Fund 05	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TOGA & GOWNS	HED	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2024	06/03/2024	06/03/2024	6/13/2024	Fund 05	500,950.00	500,950.00		500,950.00	500,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/14/2024	06/14/2024	06/14/2024	06/14/2024	Fund 05	7,200.00	7,200.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2024	06/11/2024	06/11/2024	07/08/2024	Fund 05	2,320.00	2,320.00		2,320.00	2,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	IT DEVICES & EQUIPMENT	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/15/2024	02/15/2024	02/15/2024	02/23/2024	Fund 05	415,000.00	415,000.00		414,130.00	414,130.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ScanSnap SV600	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/05/2024	04/05/2024	04/05/2024	5/20/2024	Fund 05	85,000.00	85,000.00		84,850.00	84,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	FLAGPOLE & AIRCONDITIO	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/18/2024	03/18/2024	03/18/2024	05/29/2024	Fund 05	251,000.00	251,000.00		251,000.00	251,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	IT EQUIPMENT	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/04/2024	03/04/2024	03/04/2024	03/14/2024	Fund 05	156,000.00	156,000.00		155,780.00	155,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	IT EQUIPMENT AND DEVICI	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/18/2024	03/18/2024	03/18/2024	5/20/2024	Fund 05	335,700.00	335,700.00		335,700.00	335,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	KITCHEN WARES	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/04/2024	03/04/2024	03/04/2024	05/07/2024	Fund 05	179,500.00	179,500.00		178,979.00	178,979.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	FIRST AID KIT	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/05/2024	02/05/2024	02/05/2024	03/06/2024	Fund 05	5,995.00	5,995.00		5,950.00	5,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	FIXTURES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/05/2024	02/05/2024	02/05/2024	04/01/2024	Fund 05	262,000.00	262,000.00		257,000.00	257,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	FURNITURES	RESEARCH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/27/2024	03/27/2024	03/27/2024	4/18/2024	Fund 05	253,400.00	253,400.00		247,600.00	247,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	STAINLESS TANK	RESEARCH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/16/2024	01/16/2024	01/16/2024	02/12/2024	Fund 05	90,000.00	90,000.00		89,500.00	89,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	IT DEVICES & EQUIPMENT	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/13/2024	03/13/2024	03/13/2024	05/09/2024	Fund 05	120,000.00	120,000.00		119,900.00	119,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	FIXTURES	EXT	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/27/2024	03/27/2024	03/27/2024	4/18/2024	Fund 05	25,980.00	25,980.00		25,980.00	25,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE SUPPLIES	EXT	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/04/2024	03/04/2024	03/04/2024	5/20/2024	Fund 05	158,500.00	158,500.00		20,035.00	20,035.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	IT EQUIPMENT	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/14/2024	05/14/2024	05/14/2024	5/22/2024	Fund 05	165,000.00	165,000.00		163,450.00	163,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	WATER DISPENSER	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/13/2024	05/13/2024	05/13/2024	5/22/2024	Fund 05	30,000.00	30,000.00		29,670.00	29,670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE SUPPLIES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/11/2024	04/11/2024	04/11/2024	5/20/2024	Fund 05	12,000.00	12,000.00		11,700.00	11,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	SUPPLIES & MATERIALS	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/13/2024	05/13/2024	05/13/2024	05/12/2024	Fund 05	132,580.00	132,580.00		129,520.00	129,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	FIXTURES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/14/2024	05/14/2024	05/14/2024	5/23/2024	Fund 05	36,500.00	36,500.00		36,020.00	36,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CLIENT FEEDBACK BOXES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/29/2024	03/29/2024	03/29/2024	06/10/2024	Fund 05	200,000.00	200,000.00		199,250.00	199,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	KITCHEN WARES	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/27/2024	05/27/2024	05/27/2024	06/10/2024	Fund 05	441,200.20	441,200.20		441,165.00	441,165.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of Procurement Activities																**27,751,203.89**													
Total Contract Price of Procurement Activities Conducted																			**27,426,938.31**										
Total Savings (Total Alloted Budget - Total Contract Price)																**324,265.58**													

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each 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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
ON-GOING PROCUREMENT ACTIVITIES																													
	PERIMETER FENCING - FALILING BONTOC		PUBLIC BIDDING		03/19-26/2024	03/27/2024	04/11/2024	04/11/2024	04/11/2024	04/16/2024	04/24/2024	04/26/2024	04/29/2024		Fund 05	5,000,000.00		5,000,000.00	4,999,491.89		4,999,491.89	COA, NGO, PICE	03/20/2024	03/20/2024	03/20/2024	03/20/2024	04/15/2024	n/a	
	CONSTRUCTION OF PERIMETER FENCING AND GATES AT CVSD RESEARCH AND DEVELOPMENT CENTER		PUBLIC BIDDING		03/19-26/2024	03/27/2024	04/11/2024	04/11/2024	04/11/2024	04/16-20/2024	04/24/2024	05/08/2024	05/13/2024		Fund 05	3,950,000.00		3,950,000.00	3,948,891.46		3,948,891.46	COA, NGO, PICE	03/20/2024	03/20/2024	03/20/2024	03/20/2024	04/15/2024	n/a	
	LAPTOP	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05	120,000.00	120,000.00		119,950.00	119,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	LABOR	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	12,600.00	12,600.00		12,500.00	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	SUPPLY & DELIVERY OF DI	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	68.00	68.00		66.00	66.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	FIXTURES	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05	166,300.00	166,300.00		165,850.00	165,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	IT DEVICES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	427,000.00	427,000.00		427,000.00	427,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	EXECUTIVE TABLE	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	76,000.00	76,000.00		75,900.00	75,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CONSTRUCTION MATERIALS	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	140,808.00	140,808.00		137,220.00	137,220.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PLAQUE	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	145,000.00	145,000.00		145,000.00	145,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	JANITORIAL SUPPLIES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	249,070.00	249,070.00		245,090.00	245,090.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BANNER STAND	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,000.00	9,000.00		8,850.00	8,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE SUPPLIES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	7,240.00	7,240.00		6,998.00	6,998.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	FACEMASK	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	16,200.00	16,200.00		15,800.00	15,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	VENETIAN BLINDS	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	75,000.00	75,000.00		75,000.00	75,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	MATERIALS FOR ALFRESCO	RESEARCH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	90,810.00	90,810.00		90,810.00	90,810.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	SHREDDER	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	50,000.00	50,000.00		49,900.00	49,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	MICROPHPONE SYSTEM	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	678,850.00	678,850.00		673,050.00	673,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	KITCHEN EQUIPMENT	RESEARCH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05	201,000.00	201,000.00		199,000.00	199,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE SUPPLIES	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	105,000.00	105,000.00		103,500.00	103,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	IT EQUIPMENT	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05	120,000.00	120,000.00		119,950.00	119,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	IT EQUIPMENT	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05	323,000.00	323,000.00		321,700.00	321,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	COPIER PARTS	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05	24,000.00	24,000.00		23,700.00	23,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	IT EQUIPMENT	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	65,400.00	65,400.00		65,080.00	65,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	IT DEVICES & EQUIPMENT	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	53,400.00	53,400.00		53,000.00	53,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	VEHICLE PARTS	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	285,000.00	285,000.00		283,710.00	283,710.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	IT DEVICES	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	73,200.00	73,200.00		72,660.00	72,660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	LAPTOP	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	150,000.00	150,000.00		149,900.00	149,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	FIXTURES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	79,000.00	79,000.00		78,720.00	78,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TIRES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	411,880.00	411,880.00		411,040.00	411,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	SHREDDER	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	21,000.00	21,000.00		20,500.00	20,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	IT DEVICES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	40,000.00	40,000.00		39,900.00	39,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each 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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If	
	SCANNER AND USB HUB	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	53,599.00	53,599.00		52,600.00	52,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE SUPPLIES	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05	91,500.00	91,500.00		90,190.00	90,190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE SUPPLIES	EXT	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05	120,000.00	120,000.00		119,117.00	119,117.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	IT EQUIPMENT	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	235,200.00	235,200.00		234,500.00	234,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE SUPPLIES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	37,275.00	37,275.00		21,121.75	21,121.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	IT EQUIPMENT	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05	344,200.00	344,200.00		343,500.00	343,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	IT EQUIPMENT	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	130,000.00	130,000.00		130,000.00	130,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GARMENTS	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	47,500.00	47,500.00		46,800.00	46,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE SUPPLIES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	977,500.00	977,500.00		964,355.00	964,355.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CONSUMABLES	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	32,500.00	32,500.00		32,000.00	32,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BIOMETRICS	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	180,000.00	180,000.00		177,000.00	177,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	LED RENTAL	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05	140,000.00	140,000.00		139,650.00	139,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	IT DEVICES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	68,841.70	68,841.70		68,814.00	68,814.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	IT EQUIPMENT	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	936,200.00	936,200.00		930,600.00	930,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	MULTIFUCTION COPIER	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	398,500.00	398,500.00		398,000.00	398,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	FIRE EXTINGUISHER	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	157,500.00	157,500.00		156,500.00	156,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE SUPPLIES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	19,000.00	19,000.00		18,430.00	18,430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE SUPPLIES	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05	50,600.00	50,600.00		35,750.00	35,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	IT EQUIPMENT	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	428,000.00	428,000.00		427,000.00	427,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	IT EQUIPMENT	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05	136,600.00	136,600.00		136,000.00	136,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	AIRCONDITIONER	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	720,000.00	720,000.00		714,000.00	714,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	UNIFORM	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05	506,772.00	506,772.00		368,680.00	368,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	AIRCONDITIONER	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	186,000.00	186,000.00		185,000.00	185,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PC MOTHERBOARD	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,000.00	10,000.00		9,880.00	9,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RING BINDER	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	120,000.00	120,000.00		117,000.00	117,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	FURNITURES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	105,000.00	105,000.00		103,290.00	103,290.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	LUMINOUS EXIT SIGN	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	232,065.00	232,065.00		232,065.00	232,065.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	FIXTURES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05	4,000.00	4,000.00		3,850.00	3,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CAMERA	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	119,000.00	119,000.00		118,900.00	118,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	WATER DISPENSER	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	50,000.00	50,000.00		49,000.00	49,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	FLASH DRIVE	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,250.00	1,250.00		161.00	161.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BUS RENTAL	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	475,000.00	475,000.00		470,000.00	470,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BUS RENTAL	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	475,000.00	475,000.00		470,000.00	470,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	IT EQUIPMENT	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	159,000.00	159,000.00		158,000.00	158,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	FIXTURES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	58,800.00	58,800.00		55,530.00	55,530.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each 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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If	
	FIXTURES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05	274,570.00	274,570.00		272,900.00	272,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	FIXTURES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	45,000.00	45,000.00		43,500.00	43,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	IT EQUIPMENT	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05	120,000.00	120,000.00		119,500.00	119,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE EQUIPMENT	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	584,200.00	584,200.00		583,000.00	583,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	SOUND SYSTEM	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	113,000.00	113,000.00		74,760.00	74,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PRINTER	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	77,800.00	77,800.00		76,900.00	76,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	UPS	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	IT EQUIPMENT	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05	208,700.00	208,700.00		207,200.00	207,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	IT EQUIPMENT	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05	290,000.00	290,000.00		288,500.00	288,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	IT DEVICES	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05	215,000.00	215,000.00		211,775.00	211,775.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	THINKSYSTEM	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	95,796.00	95,796.00		95,000.00	95,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PRINTER	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05	40,000.00	40,000.00		39,890.00	39,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CONSUMABLES	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05	2,600.00	2,600.00		1,290.00	1,290.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CONSUMABLES	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05	4,800.00	4,800.00		3,396.00	3,396.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	MULTIFUCTION COPIER	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05	800,000.00	800,000.00		796,500.00	796,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	MEDALLION	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	140,000.00	140,000.00		139,500.00	139,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ELECTRICAL SUPPLIES	RESOURCE G	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	11,940.00	11,940.00		11,541.00	11,541.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	AIRCONDITIONER	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	186,000.00	186,000.00		185,000.00	185,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	VEHICLE PARTS	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	11,850.00	11,850.00		11,650.00	11,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	SOUND SYSTEM	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	65,000.00	65,000.00		64,700.00	64,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	KITCHEN EQUIPMENT	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	333,200.00	333,200.00		327,100.00	327,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ACADEMIC GOWN	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	150,000.00	150,000.00		147,500.00	147,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	STEEL CABINET	EXT	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	30,000.00	30,000.00		29,780.00	29,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ELECTRICAL SUPPLIES	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	49,770.00	49,770.00		49,720.00	49,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	KITCHEN MACHINERY	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05	683,200.00	683,200.00		441,165.00	441,165.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	LED RENTAL	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	100,000.00	100,000.00		99,500.00	99,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PROJECTOR	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	98,000.00	98,000.00		97,000.00	97,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	KITCHEN WARES	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	335,007.00	335,007.00		334,690.00	334,690.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	UNIFORMS ASCU-SN	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	328,463.00	328,463.00		328,100.00	328,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office Supplies	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	30,600.00	30,600.00		20,349.00	20,349.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	FOOD STUFF	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	90,930.00	90,930.00		88,680.00	88,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TOILETRIES AND KITCHEN	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	34,745.00	34,745.00		33,335.00	33,335.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of On-going Procurement Activities																**17,602,399.70**			**17,022,048.75**										

Prepared by

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BAC Chairperson

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