



ANNEX B

PHILIPPINE STATISTICS AUTHORITY

Procurement Monitoring Report January to December 2020

| Code (UACS/PAP) | Program/Project | PMO/End-User | Mode of Procurement | Pre-Proc Conference | Advs/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | ABC (PHP) MOOE | CO | Total | Contract Cost (PHP) MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | Remarks (Explaining changes from the APP) | |
|----------------------------------|---|--------------|---------------------|---------------------|-----------------|-----------------|-------------------|------------------|---------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|------------------|------------------|----------------|----------------|--------------------------|----------------|---------------------------|---------------------|-------------------|--|----------------|-----------|--|---|--|
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PUBLIC BIDDING | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 200000100003000 | Co-Location Service for the Disaster Recovery Site of the PSA (E-PLDT, INC.) | ITDS-SOID | Public Bidding | | 09/05/2019 | 09/16/2019 | | 09/27/2019 | | 10/08/2019 | 10/23/2019 | 12/18/2019 | 01/20/2020 | 07/07/2020 | 07/07/2020 | General Fund | 1,200,000.00 | 1,200,000.00 | | 1,100,000.00 | 1,100,000.00 | | | | | | | | | |
| | Full Managed Contact Center for the Implementation of Philippine Identification System (PELIPINAS TELESERVE, INC) | PRO | Public Bidding | 09/13/2019 | 09/16/2019 | 09/24/2019 | 10/07/2019 | 10/07/2019 | | 11/13/2019 | 05/26/2020 | 1/7/2020 | | | General Fund | 5,400,000.00 | 5,400,000.00 | | 2,717,064.00 | 2,717,064.00 | | PCS, PCCI, IAD, COA | 9/17/2019 | | 9/17/2019 | | | | | |
| 200000100003000 | Supply, Delivery, Installation, Implementation and Training of Various ICT Components for the PRO and ITDS (ADVANCE SOLUTIONS INC) | PRO / ITDS | Public Bidding | 11/19/2019 | 11/21/2019 | 11/29/2020 | | 12/16/2019 | 12/18/2020 | 12/23/2019 | 02/04/2020 | 02/05/2020 | 07/03/2020 | 07/17/2020 | General Fund | 110,407,878.08 | | 110,407,878.08 | 65,880,000.00 | 65,880,000.00 | | COA, PCS, PCCI, IAD | 11/27/2019 | | 11/27/2019 | | | | | |
| 100000100001 | Procurement of Supply, Installation, Testing, Commissioning and Maintenance up to Warranty Period of Elevators at the 23 Storey PSA Building with Roof Deck | FAS | Public Bidding | 02/27/2020 | | 05/02/2020 | | 05/19/2020 | | | | | | | General Fund | 70,000,000.00 | | 70,000,000.00 | | | | COA, IAD, PCS, PCCI | 3/2/2020 | | 3/2/2020 | | | | FAILED BID | |
| 200000100003000 | 1000 pcs Desktop Computer (MASANGKAY COMPUTER CENTER) | ITDS-SOID | Public Bidding | 02/16/2020 | 02/18/2020 | 02/27/2020 | 03/11/2020 | 03/11/2020 | 03/11/2020 | 05/05/2020 | 05/26/2020 | 09/15/2020 | 09/18/2020 | 11/04/2020 | 11/23/2020 | General Fund | 40,000,000.00 | | 40,000,000.00 | 32,300,000.00 | 32,300,000.00 | | COA, IAD, PCS, PCCI | 2/19/2020 | | 2/19/2020 | | | | |
| | Pre-Registration Tablet (SILICON VALLEY COMPUTER GROUP PHILIPPINES, INC) | PRO | Public Bidding | 07/14/2020 | 07/16/2020 | 07/23/2020 | 08/04/2020 | 08/04/2020 | 08/05/2020 | 08/06/2020 | 08/17/2020 | 09/03/2020 | 09/04/2020 | 09/15/2020 | 09/18/2020 | General Fund | 120,000,000.00 | | 120,000,000.00 | 107,960,000.00 | 107,960,000.00 | | COA, IAD, PCS, PCCI | 7/21/2020 | | 7/21/2020 | | | | |
| | Web Based SMS Broadcast Services (SMART COMMUNICATION S INC) | PRO | Public Bidding | 07/14/2020 | 07/16/2020 | 07/23/2020 | 08/04/2020 | 08/04/2020 | 08/05/2020 | 08/06/2020 | 08/17/2020 | 10/13/2020 | 10/28/2020 | | General Fund | 12,500,000.00 | 12,500,000.00 | | 12,000,000.00 | 12,000,000.00 | | COA, IAD, PCS, PCCI | 7/21/2020 | | 7/21/2020 | | | | | |
| | Cloud Service for PhilSys (SMS GLOBAL TECHNOLOGIES INC) | PRO | Public Bidding | 10/08/2020 | 09/10/2020 | 10/19/2020 | 11/03/2020 | 11/03/2020 | 11/03/2020 | 12/15/2020 | 12/29/2020 | 1/6/2021 | 1/11/2021 | n/a | n/a | General Fund | 149,000,000.00 | 149,000,000.00 | | 136,000,000.56 | 136,000,000.56 | | COA, IAD, PCS, PCCI | 10/13/2020 | | 10/13/2020 | | | | |
| | Procurement of Software Development Kit (SDK) Licenses for the Automated Facial Capture Feature in the PhilSys Registration Kits | PRO | Public Bidding | 10/26/2020 | 10/26/2020 | N/A see remarks | | | | | | | | | | 45,000,000.00 | 45,000,000.00 | | | | | | | | | | | | CANCELLED | |
| | Procurement of Courier and Shipping Services for the Delivery of Registration Kits of PhilSys | PRO | Public Bidding | 09/22/2020 | 09/22/2020 | 10/01/2020 | 10/13/2020 | 10/13/2020 | | | | | | | | 12,200,000.00 | 12,200,000.00 | | | | | | | | | | | | FAILED BID | |
| | Procurement of Services of Registration Agencies for PhilSys (Outsourcing of PhilSys Registration) in NCR and Region IV-A | PRO | Public Bidding | 12/21/2020 | 12/22/2020 | 01/06/2021 | | 02/02/2021 | | | | | | | | 2,347,990,000.00 | 2,347,990,000.00 | | | | | | | | | | | | FAILED BID | |

COS

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Advs/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | ABC (PHP) MOOE | CO | Total | Contract Cost (PHP) MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) | |
|--------------------|---|------------------|------------------------|------------------------|-----------------|--------------|----------------------|---------------------|--|-----------|--------------------|-------------------------|----------------------|-------------------------|----------------------------|--------------------|---------------|-------------------|---------------|---------------|-----------------------------|----|------------------------------|--------------|----------------------|--|-------------------|--------------|---|--|-----------|
| | Procurement of Supply and Delivery of Three (3) Units of Crossover Utility Vehicle for PSA Central Office and Thirty-Seven (37) Multi-Purpose Vehicle for PSA Field Offices | PRO | Public Bidding | 12/21/2020 | 12/22/2020 | 01/06/2021 | 01/19/2021 | | | | | | | | | | 48,935,000.00 | | 48,935,000.00 | | | | | | | | | | | FAILED BID | |
| DIRECT CONTRACTING | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 200003100003000 | Kyocera Toners (PHILCOPY CORPORATION) | ITDS-KMCD | Direct Contracting | n/a | n/a | n/a | n/a | 02/19/2020 | 02/19/2020 | n/a | 02/26/2020 | 05/24/2020 (20-03-0032) | n/a | 06/25/2020 | 07/06/2020 | General Fund | 264,000.00 | 264,000.00 | | 246,400.00 | 246,400.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100200012000 | Tally Gencom: Robon (METASYS/DEVELOPMENT INC) | ESSS-SSD | Direct Contracting | n/a | n/a | n/a | n/a | 03/04/2020 | 03/04/2020 | n/a | 06/26/2020 | 09/28/2020 (20-06-0058) | n/a | 09/29/2020 | 10/12/2020 | 2019 SICT | 60,000.00 | 60,000.00 | | 31,200.00 | 31,200.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100200012000 | Duplo Master Roll (GAKKEN PHILIPPINES INC) | ESSS-SSD | Direct Contracting | n/a | n/a | n/a | n/a | 07/22/2020 | 07/22/2020 | n/a | 07/30/2020 | 09/17/2020 (20-08-0109) | n/a | 09/25/2020 | 10/01/2020 | 2019 SICT | 27,000.00 | 27,000.00 | | 26,910.00 | 26,910.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310200000001000 | Various Kyocera Toners (PHILCOPY CORPORATION) | SS-SPPD | Direct Contracting | n/a | n/a | n/a | n/a | 09/02/2020 | 09/02/2020 | n/a | 09/11/2020 | 10/07/2020 (20-09-0157) | n/a | 10/08/2020 | 11/16/2020 | General Fund | 228,000.00 | 228,000.00 | | 183,200.00 | 183,200.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310200000001000 | Kyocera Toners (PHILCOPY CORPORATION) | SS-SCD | Direct Contracting | n/a | n/a | n/a | n/a | 02/19/2020 | 02/19/2020 | n/a | 02/27/2020 | | n/a | 09/01/2020 | 09/16/2020 | General Fund | 62,000.00 | 62,000.00 | | 61,600.00 | 61,600.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310200000002000 | Toner AR-M201, Sharp Copier (Table Top) | MAS-AAD | Direct Contracting | n/a | n/a | n/a | n/a | 02/27/2020 | 02/27/2020 | n/a | 03/05/2020 | 09/29/2020 (20-07-0059) | n/a | 10/01/2020 | 10/05/2020 | General Fund | 16,500.00 | 16,500.00 | | 4,133.00 | 4,133.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100200015000 | Duplicator Ink F Type AG Black Duplicator Master Roll F Type 77 AG A3 (U-BIX CORPORATION) | NCS-PHCD | Direct Contracting | n/a | n/a | n/a | n/a | 03/06/2020 | 03/06/2020 | n/a | 05/29/2020 | 07/21/2020 (20-06-0053) | n/a | 01/13/2021 | 01/20/2021 | 2020 CPH Fund | 115,000.00 | 115,000.00 | | 94,830.00 | 94,830.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 320100100001000 | One (1) Year Preventive Maintenance Service for Four (4) Microfilm Machine and Printer (MICRODATA SYSTEMS AND MANAGEMENT INC) | CRS-OANS | Direct Contracting | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/14/2020 | 11/25/2020 | 12/21/2020 | n/a | n/a | General Fund | 1,002,000.00 | 1,002,000.00 | | 1,002,000.00 | 1,002,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100200005000 | Duplo Ink, DP 514 (GAKKEN PHILIPPINES INC) | ESSS-ISD | Direct Contracting | n/a | n/a | n/a | n/a | 09/23/2020 | 09/23/2020 | n/a | 10/09/2020 | 11/03/2020 (20-10-0166) | n/a | 11/11/2020 | 01/22/2021 | ASPBI | 64,000.00 | 64,000.00 | | 18,540.00 | 18,540.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100200005000 | Ink for Tallygenicom (METASYS/DEVELOPMENT INC) | ESSS-ISD | Direct Contracting | n/a | n/a | n/a | n/a | 09/23/2020 | 09/23/2020 | n/a | 10/09/2020 | 01/13/2021 (20-12-0262) | n/a | 01/15/2021 | 01/25/2021 | ASPBI | | | | 39,500.00 | 39,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100003000 | UMID Central Verification System (UMID-CVS) Operation and Maintenance with immediate replacement, repair and installation of defective hardware components | ITDS-RDMD | Direct Contracting | n/a | n/a | n/a | n/a | 07/07/2020 | n/a | n/a | 09/04/2020 | 09/19/2020 | 09/29/2020 | n/a | n/a | General Fund | 15,450,000.00 | 15,450,000.00 | | 15,441,529.65 | 15,441,529.65 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Toner for Ecosys Printers, TK3165 Kyocera (PHILCOPY CORPORATION) | PRO-IVD | Direct Contracting | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/14/2020 | 01/14/2021 (20-12-0263) | n/a | 01/18/2021 | 01/19/2021 | General Fund | 56,000.00 | 56,000.00 | | 54,600.00 | 54,600.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| SHOPPING | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 310100200002000 | T10732 Cyan T10732 Magenta T10732 Yellow (PARTNERS SOLUTION) | NCS-AFCD | Shopping | n/a | 02/01/2020 | n/a | n/a | 02/06/2020 | 02/06/2020 | n/a | 02/14/2020 | 06/16/2020 (20-02-0017) | n/a | 06/17/2020 | 06/30/2020 | 2022 CAF | | | | 12,960.00 | 12,960.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100200002000 | Toner Cart, Samsung ML-D3470 (ELJEN B TRADING) | NCS-AFCD | Shopping | n/a | 02/01/2020 | n/a | n/a | 02/06/2020 | 02/06/2020 | n/a | 02/14/2020 | n/a | n/a | n/a | n/a | 2022 CAF | 360,250.00 | 360,250.00 | | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | CANCELLED |

COG

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Adm/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | ABC (PHP) MOOE | CO | Total | Contract Cost (PHP) MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | Remarks (Explaining changes from the APF) |
|------------------|--|---------------|---------------------|---------------------|----------------|--------------|-------------------|------------------|--|-----------|-----------------|-------------------------|-------------------|----------------------|-------------------------|-----------------|------------|----------------|------------|------------|--------------------------|------------|---------------------------|--------------|-------------------|--|----------------|-----------|--|---|
| 31010020000 2000 | Ink Cartridge EPSON Stylus T1100 Cartridge (16/35 MM PRODUCTION SUPPLY) | NCS-AFCD | Shopping | n/a | 02/01/2020 | n/a | n/a | 02/06/2020 | 02/06/2020 | n/a | 02/14/2020 | n/a | n/a | n/a | n/a | 2022 CAF | | | | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | CANCELLED |
| 1000001000001 | Various Toners (BEST CHOICE ENTERPRISES) HP Officejet 970 Black (ACCESSORIES AND SUPPLIES DEPOT INC) | FAS-GSD | Shopping | n/a | 02/15/2020 | n/a | n/a | 02/20/2020 | 02/20/2020 | n/a | 06/25/2020 | 08/13/2020 (20-07-0053) | n/a | 08/14/2020 | 09/03/2020 | General Fund | 681,730.52 | 681,730.52 | | 107,100.00 | 107,100.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 1000001000001 | Various Common Office Supplies (PDT TECHNOLOGY SOLUTIONS INC) | FAS-BD | Shopping | n/a | 08/27/2020 | n/a | n/a | 09/02/2020 | 09/02/2020 | n/a | 09/11/2020 | 11/04/2020 (20-09-0142) | n/a | 11/06/2020 | 11/16/2020 | General Fund | 40,000.00 | 40,000.00 | | 20,500.00 | 20,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 1000001000001 | Various Common Office Supplies (PDT TECHNOLOGY SOLUTIONS INC) | FAS-GSD | Shopping | n/a | 02/19/2020 | n/a | n/a | 02/26/2020 | 02/26/2020 | n/a | 06/25/2020 | 08/22/2020 (20-07-0073) | n/a | 09/22/2020 | 10/16/2020 | General Fund | 955,862.22 | 955,862.22 | | 165,815.00 | 165,815.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31020000000 1000 | HP LaserJet (Imaging Drum) 32A CF232A (AND) BRIGHT PRINTING SERVICES) | SS-SPPD | Shopping | n/a | 07/29/2020 | n/a | n/a | 08/05/2020 | 08/05/2020 | n/a | 08/27/2020 | 09/23/2020 (20-09-0129) | n/a | 09/24/2020 | 10/12/2020 | General Fund | 338,000.00 | 338,000.00 | | 14,000.00 | 14,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31020000000 1000 | HP CF230A (BEST CHOICE ENTERPRISES) | SS-SPPD | Shopping | n/a | 07/29/2020 | n/a | n/a | 08/05/2020 | 08/05/2020 | n/a | 08/27/2020 | 09/21/2020 (20-09-0134) | n/a | 09/21/2020 | 11/04/2020 | General Fund | | | | 11,500.00 | 11,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310200000001 | Various Toners (ADECS INTERNATIONAL CORPORATION) | SS-SSD | Shopping | n/a | 12/08/2019 | n/a | n/a | 12/12/2019 | 12/12/2019 | n/a | 12/26/2019 | 03/20/2020 | n/a | 07/02/2020 | 07/09/2020 | General Fund | 265,000.00 | 265,000.00 | | 32,520.00 | 32,520.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310200000001 | HP 32A HP 30A (RAZEL ENTERPRISES) | SS-SSD | Shopping | n/a | 12/08/2019 | n/a | n/a | 12/12/2019 | 12/12/2019 | n/a | 12/26/2019 | 03/02/2020 (19-12-0282) | n/a | 09/24/2020 | 10/01/2020 | General Fund | | | | 55,000.00 | 55,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31020000000 1000 | HP 970XL HP 971 (ADECS INTERNATIONAL CORPORATION) | SS-SPPD | Shopping | n/a | 07/29/2020 | n/a | n/a | 08/05/2020 | 08/05/2020 | n/a | 08/27/2020 | 11/06/2020 (20-09-0124) | n/a | 11/18/2020 | 12/17/2020 | General Fund | 566,000.00 | 566,000.00 | | 163,548.00 | 163,548.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310200000001 | HP 30A Black LaserJet CF230A (BEST CHOICE ENTERPRISES) | SS-SSD | Shopping | n/a | 02/15/2020 | n/a | n/a | 02/20/2020 | 02/20/2020 | n/a | 03/05/2020 | | n/a | | | General Fund | 169,200.00 | 169,200.00 | | 17,500.00 | 17,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010010000 2000 | High-End Tablet (BAYANPC TECHNOLOGIES INC) | SSSS-IESD | Shopping | n/a | 03/09/2020 | n/a | n/a | 03/16/2020 | 03/16/2020 | n/a | 11/23/2020 | 1/29/2021 (20-12-0241) | n/a | 2/1/2021 | 02/10/2021 | CES Fund | 546,500.00 | | 546,500.00 | 299,900.00 | | 299,900.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010010000 2000 | HP 970XL (ADECS INTERNATIONAL CORPORATION) | SSSS-PHDSO | Shopping | n/a | 12/08/2020 | n/a | n/a | 12/12/2019 | 12/12/2019 | n/a | 12/26/2019 | 03/02/2020 | n/a | 07/02/2020 | 07/09/2020 | General Fund | 96,900.00 | 96,900.00 | | 32,520.00 | 32,520.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 3101002000002 | Macronik T77411 Epson M200 (ACCESSORIES AND SUPPLIES DEPOT, INC.) | ESSS-SSD | Shopping | n/a | n/a | n/a | n/a | | | n/a | 07/30/2020 | 12/01/2020 (20-08-0102) | n/a | 12/14/2020 | 12/21/2020 | General Fund | 14,000.00 | 14,000.00 | | 555.00 | 555.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 3101002000002 | HP 30A HP 32A (BEST CHOICE ENTERPRISES) | ESSS-SSD | Shopping | n/a | n/a | n/a | n/a | 07/16/2020 | 07/16/2020 | n/a | 07/30/2020 | 9/28/2020 (20-08-0103) | n/a | 09/29/2020 | 10/12/2020 | General Fund | | | | 6,500.00 | 6,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 3101002000005 | EPSON M200 Ink Black (ACCESSORIES AND SUPPLIES DEPOT, INC.) | ESSS-ISD | Shopping | n/a | 10/03/2020 | n/a | n/a | 10/09/2020 | 10/09/2020 | n/a | 10/09/2020 | 11/05/2020 (20-10-0187) | n/a | 11/06/2020 | 12/17/2020 | General Fund | 20,000.00 | 20,000.00 | | 10,800.00 | 10,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020000 5000 | Folder L-Type A4 for the use in the conduct of 2019 ASPBI (ATR MULTI TRADE CONCEPT INC) | ESSS-ISD | Shopping | n/a | 08/10/2020 | n/a | n/a | 08/14/2020 | 08/14/2020 | n/a | 08/26/2020 | 09/25/2020 | n/a | 10/01/2020 | 10/16/2020 | ASPBI | 320,000.00 | 320,000.00 | | 196,400.00 | 196,400.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010010000 1000 | HP 96 Tricolor (SSJC ENTERPRISES) | ESSS-CSD | Shopping | n/a | 02/15/2020 | n/a | n/a | 02/20/2020 | 02/20/2020 | n/a | 03/02/2020 | n/a | n/a | n/a | n/a | General Fund | | | | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | CANCELLED |
| 310100100001 | EPSON M200 black (ACCESSORIES AND SUPPLIES DEPOT INC) | ESSS-CSD | Shopping | n/a | 02/15/2020 | n/a | n/a | 02/20/2020 | 02/20/2020 | n/a | 06/03/2020 | 08/27/2020 (20-06-0046) | n/a | 08/27/2020 | 09/01/2020 | General Fund | 75,300.00 | 75,300.00 | | 1,650.00 | 1,650.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100100001 | CE505AC HP CE314A HP CF 280A (BEST CHOICE ENTERPRISES) | ESSS-CSD | Shopping | n/a | 02/15/2020 | n/a | n/a | 02/20/2020 | 02/20/2020 | n/a | 06/09/2020 | 08/13/2020 | n/a | 09/14/2020 | 10/12/2020 | General Fund | | | | 13,700.00 | 13,700.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

COS

| Code (UACSPAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Adv/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | ABC (PHP) MOOE | CO | Total | Contract Cost (PHP) MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | Remarks (Explaining changes from the APP) |
|---------------------|---|------------------|------------------------|------------------------|----------------|--------------|----------------------|---------------------|--|-----------|--------------------|--------------------------------|----------------------|-------------------------|----------------------------|--------------------|------------|-------------------|----|------------|-----------------------------|----|------------------------------|--------------|----------------------|--|-------------------|--------------|---|--|
| 31010010000 2000 | Various Toners (ADECS INTERNATIONAL CORPORATION) Various Common office supplies (UK OFFICE INC) | SSSS- SDSD | Shopping | n/a | 09/13/2019 | n/a | n/a | 09/19/2019 | 09/19/2019 | n/a | 09/20/2019 | 02/18/2020 (19-10- 0185) | n/a | 07/02/2020 | 07/09/2020 | General Fund | 343,000.00 | 343,000.00 | | 160,476.00 | 160,476.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | | SSSS- EDSD | Shopping | n/a | n/a | n/a | n/a | 07/30/2020 | 07/30/2020 | n/a | 08/06/2020 | 12/23/2020 (20-09- 0125) | n/a | 12/23/2020 | 12/23/2020 | ISLE Trust Fund | 8,380.00 | 8,380.00 | | 3,432.00 | 3,432.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001 | Epson T6641 Black Epson T6642 Cyan Epson T6643 Magenta Epson T6644 Yellow (ACCESSORIES AND SUPPLIES DEPOT) | FAS-GSD | Shopping | n/a | 02/15/2020 | n/a | n/a | 02/20/2020 | 02/20/2020 | n/a | 06/25/2020 | | n/a | | | General Fund | 681,730.52 | 681,730.52 | | 21,580.00 | 21,580.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001 | A3 Paper (70gsm) for Building Committee Use (BAN BEE COMMERCIAL CO. INC) | FAS-GSD | Shopping | n/a | n/a | n/a | n/a | 07/13/2020 | 07/13/2020 | n/a | 08/04/2020 | 09/23/2020 (20-08- 0104) | n/a | 09/25/2020 | 11/03/2020 | General Fund | 12,000.00 | 12,000.00 | | 10,500.00 | 10,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001 | Various Office Supplies (MOSTACCO MARKETING) | FAS-GSD | Shopping | n/a | 07/07/2020 | n/a | n/a | 07/13/2020 | 07/13/2020 | n/a | 07/23/2020 | 10/12/2020 (20-09- 0122) | n/a | 10/12/2020 | 10/22/2020 | General Fund | | | | 21,897.00 | 21,897.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001 | Various Office supplies for replenishment of stocks | FAS-GSD | Shopping | n/a | 07/07/2020 | n/a | n/a | 07/13/2020 | 07/13/2020 | n/a | 07/23/2020 | 09/25/2020 (20-09- 0141) | n/a | 10/09/2020 | 10/22/2020 | General Fund | 470,305.00 | 470,305.00 | | 13,970.00 | 13,970.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001 | (AJNJ TRADING) Various Office Supplies for replenishment of stocks (BAN BEE COMMERCIAL CO INC) | FAS-GSD | Shopping | n/a | 07/07/2020 | n/a | n/a | 07/13/2020 | 07/13/2020 | n/a | 07/23/2020 | 09/30/2020 (20-07- 0096) | n/a | 10/07/2020 | 11/16/2020 | General Fund | | | | 24,578.00 | 24,578.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001 | Paper, Multicopy 80gsm for replenishment of stocks (EMBU INTEGRATED AND TRADING CORPORATION) | FAS-GSD | Shopping | n/a | 07/22/2020 | n/a | n/a | 07/28/2020 | 07/28/2020 | n/a | 09/04/2020 | 09/18/2020 (20-09- 0144) | n/a | 09/21/2020 | 10/30/2020 | General Fund | | | | 76,800.00 | 76,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001 | Various Office Supplies for replenishment of stocks (AJNJ TRADING) | FAS-GSD | Shopping | n/a | 07/22/2020 | n/a | n/a | 07/28/2020 | 07/28/2020 | n/a | 09/04/2020 | 09/25/2020 (20-09- 0149) | n/a | 10/09/2020 | 11/03/2020 | General Fund | 764,523.10 | 764,523.10 | | 79,814.50 | 79,814.50 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001 | Fastener, Record Book, Broom Stick (ZAB ENTERPRISES) | FAS-GSD | Shopping | n/a | 07/22/2020 | n/a | n/a | 07/28/2020 | 07/28/2020 | n/a | 09/04/2020 | 09/25/2020 (20-09- 0145) | n/a | 09/30/2020 | 11/03/2020 | General Fund | | | | 24,400.00 | 24,400.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001 | Various Paper Product (24/7 PRINTING AND TRADING CONST. CORP) | FAS-GSD | Shopping | n/a | 10/31/2020 | n/a | n/a | 11/06/2020 | 11/06/2020 | n/a | 11/17/2020 | 11/24/2020 (20-11- 0221) | n/a | 12/04/2020 | 12/10/2020 | General Fund | 500,000.00 | 500,000.00 | | 342,500.00 | 342,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001 | Microfiber Cleaning Clothing (24/7 PRINTING AND TRADING CONST. CORP) | FAS-GSD | Shopping | n/a | n/a | n/a | n/a | | | n/a | 07/09/2020 | | n/a | 09/28/2020 | 10/14/2020 | General Fund | 714,500.00 | 714,500.00 | | 17,500.00 | 17,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001 | 107 rolls Twine, plastic, one (1) kilo per roll (JUA ENTERPRISES) | FAS-GSD | Shopping | n/a | 02/20/2020 | n/a | n/a | 02/26/2020 | 02/26/2020 | n/a | 06/25/2020 | 09/22/2020 | n/a | 09/24/2020 | 09/29/2020 | General Fund | 865,523.65 | 865,523.65 | | 10,860.50 | 10,860.50 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001 | HP 680 Tri Color HP 680 Black for replenishment of stocks (ACCESSORIES AND SUPPLIES DEPOT INC) | FAS-GSD | Shopping | n/a | 02/15/2020 | n/a | n/a | 02/20/2020 | 02/20/2020 | n/a | 08/14/2020 | 09/21/2020 | n/a | 09/25/2020 | 11/03/2020 | General Fund | 681,730.52 | 681,730.52 | | 21,580.00 | 21,580.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001 | CF230A CF230A Canon Toner Cart 319 | FAS-GSD | Shopping | n/a | 07/17/2020 | n/a | n/a | 07/23/2020 | 07/23/2020 | n/a | 08/03/2020 | 10/6/2020 (20-08- 0105) | n/a | 10/12/2020 | 11/16/2020 | General Fund | | | | 83,200.00 | 83,200.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001 | Various Toners for the replenishment of stocks (BAYAN PC TECHNOLOGIES INC) | FAS-GSD | Shopping | n/a | 07/17/2020 | n/a | n/a | 07/23/2020 | 07/23/2020 | n/a | 08/03/2020 | n/a | n/a | n/a | n/a | General Fund | 960,598.99 | 960,598.99 | | 40,250.00 | 40,250.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | CANCELLED |

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| Code (UACS/PAP) | Procurement Program/Project | PMO End-User | Mode of Procurement | Pre-Proc Conference | Advs/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | ABC (PHP) MOOE | CO | Total | Contract Cost (PHP) MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | Remarks (Explaining changes from the APP) |
|-----------------|---|--------------|---------------------|---------------------|-----------------|--------------|-------------------|------------------|--|-----------|-----------------|-------------------------|-------------------|----------------------|-------------------------|-----------------|------------|----------------|----|------------|--------------------------|----|---------------------------|--------------|-------------------|--|----------------|-----------|--|---|
| 100000100001 | Various common office supplies for replenishment of stocks (PBT TECHNOLOGY) | FAS-GSD | Shopping | n/a | 02/19/2020 | n/a | n/a | 02/26/2020 | 02/26/2020 | n/a | 06/25/2020 | | n/a | 09/22/2020 | 10/02/2020 | General Fund | 949,551.44 | 949,551.44 | | 165,815.00 | 165,815.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001 | Various Janitorial Supplies for replenishment of stocks (PRIMESOLV TECHNOLOGIES CO.) | FAS-GSD | Shopping | n/a | 02/19/2020 | n/a | n/a | 02/26/2020 | 02/26/2020 | n/a | 06/25/2020 | | n/a | 09/17/2020 | | General Fund | 865,523.65 | 865,523.65 | | 160,160.00 | 160,160.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001000 | Various Toners for replenishment of stocks (ANDU BRIGHT PRINTING SERVICES) | FAS-GSD | Shopping | n/a | 12/08/2020 | n/a | n/a | 12/14/2020 | 12/14/2020 | n/a | 12/16/2020 | 01/08/2021 (20-12-0251) | n/a | 01/14/2021 | 01/25/2021 | General Fund | 184,324.00 | 184,324.00 | | 182,600.00 | 182,600.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Bleach (H-INTENSIVE INDUSTRIAL SALES & SERVICES INC) | FAS-GSD | Shopping | n/a | 12/24/2020 | n/a | n/a | 12/28/2020 | 12/28/2020 | n/a | 12/28/2020 | 01/29/2021 (20-12-0273) | n/a | 4/2/2021 | 9/2/2021 | General Fund | 120,000.00 | 120,000.00 | | 39,000.00 | 39,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Janitorial Supplies for replenishment of stocks (H-INTENSIVE INDUSTRIAL SALES AND SERVICES INC) | FAS-GSD | Shopping | n/a | 12/21/2020 | n/a | n/a | 12/28/2020 | 12/28/2020 | n/a | 12/28/2020 | | n/a | 9/2/2020 | | General Fund | 290,580.00 | 290,580.00 | | 74,500.00 | 74,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001 | HP Laserjet CF226A Black NOIR (BEST CHOICE ENTERPRISES) | FAS-AD | Shopping | n/a | n/a | n/a | n/a | 02/20/2020 | 02/20/2020 | n/a | 03/12/2020 | | n/a | | | General Fund | 32,400.00 | 32,400.00 | | 13,800.00 | 13,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 320100100001000 | Folder (Long, Hard & Expandable) (24/7 PRINTING & TRADING CONST. CORP) | GRS | Shopping | n/a | 09/12/2020 | n/a | n/a | 12/14/2020 | 12/14/2020 | n/a | 12/22/2020 | 2/8/2021 | n/a | 02/16/2021 | 02/17/2021 | General Fund | 275,480.00 | 275,480.00 | | 215,800.00 | 215,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 3101002000002 | HP 94 Tricolor CE500A Black CE501A Cyan CE502A Yellow CE503A Magenta (BEST CHOICE ENTERPRISES) | NCS-AFCD | Shopping | n/a | 02/01/2020 | n/a | n/a | 02/06/2020 | 02/06/2020 | n/a | 06/09/2020 | 06/16/2020 | n/a | 06/22/2020 | 07/09/2020 | 2022 CAF | 360,250.00 | 360,250.00 | | 119,000.00 | 119,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100001000 | HP4 00C Black (ANDU BRIGHT PRINTING SERVICES) | ONS-SMU | Shopping | n/a | 12/07/2020 | n/a | n/a | 12/11/2020 | 12/11/2020 | n/a | 12/16/2020 | 01/07/2021 (20-12-0235) | n/a | 01/14/2021 | 01/25/2021 | General Fund | 66,970.80 | 66,970.80 | | 40,500.00 | 40,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100001000 | HP Cartridge Laserjet Print Cartridge 30A (ANDU BRIGHT PRINTING SERVICES) | ONS-ICU | Shopping | n/a | n/a | n/a | n/a | 09/02/2020 | 09/02/2020 | n/a | 09/11/2020 | 09/18/2020 (20-09-0143) | n/a | 09/24/2020 | 10/12/2020 | General Fund | 13,640.00 | 13,640.00 | | 10,800.00 | 10,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 3102000000002 | HP CF226A HP26A Black Laserjet (BEST CHOICE ENTERPRISES) | MAS-OA'NS | Shopping | n/a | 07/29/2020 | n/a | n/a | 08/05/2020 | 08/05/2020 | n/a | 09/04/2020 | 09/21/2020 | n/a | 09/21/2020 | 11/04/2020 | General Fund | 4,600.00 | 4,600.00 | | 4,600.00 | 4,600.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 3102000000002 | HP 970 B HP 971 (CYM) (ADECS INTERNATIONAL CORPORATION) | MAS-OA'NS | Shopping | n/a | 07/29/2020 | n/a | n/a | 08/05/2020 | 08/05/2020 | n/a | 09/04/2020 | 12/03/2020 (20-09-0127) | n/a | 12/07/2020 | 12/17/2020 | General Fund | 79,360.00 | 79,360.00 | | 79,360.00 | 79,360.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 3102000000002 | Various Toners (BEST CHOICE ENTERPRISES) | MAS-PAD | Shopping | n/a | 07/29/2020 | n/a | n/a | 08/05/2020 | 08/05/2020 | n/a | 08/27/2020 | 09/21/2020 | n/a | 09/21/2020 | 11/03/2020 | General Fund | 42,200.00 | 42,200.00 | | 42,200.00 | 42,200.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 3102000000002 | HP CE226AC (LASERVEW) (TRADING) | MAS-PAD | Shopping | n/a | 07/29/2020 | n/a | n/a | 08/05/2020 | 08/05/2020 | n/a | 08/27/2020 | 09/23/2020 (20-09-0132) | n/a | 09/23/2020 | 10/30/2020 | General Fund | 3,598.00 | 3,598.00 | | 3,598.00 | 3,598.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 3102000000002 | HP 970XL HP 971 (ADECS INTERNATIONAL CORPORATION) | MAS-PAD | Shopping | n/a | 07/29/2020 | n/a | n/a | 08/05/2020 | 08/05/2020 | n/a | 08/27/2020 | 11/06/2020 (20-09-0126) | n/a | 11/19/2020 | 12/17/2020 | General Fund | 80,704.00 | 80,704.00 | | 80,704.00 | 80,704.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 3102000000002 | Toner Cart, Samsung MLT-D116L, Black (BEST CHOICE ENTERPRISES) | MAS-PAD | Shopping | n/a | 07/29/2020 | n/a | n/a | 08/05/2020 | 08/05/2020 | n/a | 08/27/2020 | 09/24/2020 | n/a | 09/24/2020 | 11/04/2020 | General Fund | 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 | |
| 3102000000002 | HP 971 Yellow, Cyan, Magenta HP 970XL (COMPUKARE CORPORATION) | MAS-EAD | Shopping | n/a | 01/31/2020 | n/a | n/a | 02/06/2020 | 02/06/2020 | n/a | 02/13/2020 | 06/15/2020 | n/a | 08/20/2020 | 09/04/2020 | General Fund | 97,500.00 | 97,500.00 | | 79,854.00 | 79,854.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

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| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Adv/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | ABC (PMP) MOOE | CO | Total | Contract Cost (PMP) MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) | |
|---|--|---------------|---------------------|---------------------|----------------|--------------|-------------------|------------------|--|-----------|-----------------|-------------------------|-------------------|----------------------|-------------------------|-----------------|--------------|----------------|----|--------------|--------------------------|----|---------------------------|--------------|-------------------|--|----------------|-----------|--|---|--|
| 310200000002 | HP 970 XL HP 971 (BUSINESS MACHINES CORPORATION) | MAS-IAD | Shipping | n/a | 08/10/2020 | n/a | n/a | 08/14/2020 | 08/14/2020 | n/a | 08/26/2020 | 11/03/2020 (20-09-0120) | n/a | 12/11/2020 | 12/17/2020 | General Fund | 195,800.00 | 195,800.00 | | 136,060.00 | 136,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 310200000002 | Samsung MLT-D116L Black Toner (LASERVIEW TRADING) | MAS-IAD | Shipping | n/a | 08/10/2020 | n/a | n/a | 08/14/2020 | 08/14/2020 | n/a | 08/26/2020 | 09/23/2020 (20-09-0121) | n/a | 09/23/2020 | 09/23/2020 | General Fund | | | | 10,600.00 | 10,600.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 310200000002 | Various Toners (ADECS INTERNATIONAL CORPORATION) | MAS-SAD | Shipping | n/a | 07/29/2020 | n/a | n/a | 08/25/2020 | 08/25/2020 | n/a | 08/27/2020 | 11/12/2020 (20-09-0156) | n/a | 11/19/2020 | 12/17/2020 | General Fund | 309,000.00 | 309,000.00 | | 57,796.00 | 57,796.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 310200000000 | Toner Cart HP 30A Toner Cart Samsung CLT-506S (BCYM) Toner Cart Samsung MLT-D116 (BEST CHOICE ENTERPRISES) | MAS-ENRAD | Shipping | n/a | 02/15/2020 | n/a | n/a | 02/20/2020 | 02/20/2020 | n/a | 03/03/2020 | | n/a | 08/25/2020 | 08/28/2020 | General Fund | | | | 16,000.00 | 16,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 310200000000 | Toner Cart Ink Advantage 678 black Toner Cart Ink Advantage 678 Tricolor (PBT TECHNOLOGY SOLUTIONS) | MAS-ENRAD | Shipping | n/a | 02/15/2020 | n/a | n/a | 02/20/2020 | 02/20/2020 | n/a | 06/03/2020 | n/a | n/a | n/a | n/a | General Fund | 58,000.00 | 58,000.00 | | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | CANCELLED | |
| 200000100003 | HP Officejet Pro X451 dw 970 black 971 Magenta, Cyan, Yellow (ACCESSORIES AND SUPPLIES DEPOT) | ITDS-KMCD | Shipping | n/a | 02/15/2020 | n/a | n/a | 02/20/2020 | 02/20/2020 | n/a | 02/28/2020 | | n/a | 07/29/2020 | 07/30/2020 | General Fund | | | | 66,400.00 | 66,400.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 200000100003 | Toner Cart HP mfp sdn CF230A (BEST CHOICE ENTERPRISES) | ITDS-KMCD | Shipping | n/a | 02/15/2020 | n/a | n/a | 02/20/2020 | 02/20/2020 | n/a | 02/28/2020 | | n/a | | 08/28/2020 | General Fund | | | | 13,200.00 | 13,200.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 310100200006000 | Paper Shredder (BAN BEE COMMERCIAL CO., INC.) | CTCO-CBSS | Shipping | n/a | n/a | n/a | n/a | 12/21/2020 | 12/21/2020 | n/a | 12/23/2020 | 01/18/2021 (20-12-0260) | n/a | 01/21/2021 | 01/22/2021 | APIS | 39,000.00 | 39,000.00 | | 18,000.00 | 18,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 310100200006000 | Laserjet Printer 6000 | CTCO-CBSS | Shipping | n/a | 12/22/2020 | n/a | n/a | 12/28/2020 | 12/28/2020 | n/a | n/a | n/a | n/a | n/a | n/a | APIS | 14,900.00 | 14,900.00 | | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | CANCELLED | |
| NEGOTIATED PROCUREMENT AGENCY TO AGENCY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 100000100001 | Various common use-supplies (PSDBM) | FAS-GSD | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/21/2020 | 02/03/2020 | General Fund | 3,405,396.71 | 3,405,396.71 | | 3,405,396.71 | 3,405,396.71 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 100000100001 | Electric Fan, Industrial, ground type, metal blade Electric Fan, Stand type, plastic blade (PSDBM) | FAS-GSD | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/23/2020 | 02/11/2020 | General Fund | 2,823.40 | 2,823.40 | | 2,823.40 | 2,823.40 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 100000100001 | 2 425 pack Toilet Tissue Paper, 2 ply (PSDBM) | FAS-GSD | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/05/2020 | 02/13/2020 | General Fund | 212,032.40 | 212,032.40 | | 212,032.40 | 212,032.40 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 100000100001 | 1 800 pack Toilet Tissue Paper, 2 ply (PSDBM) | FAS-GSD | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/31/2020 | 02/11/2020 | General Fund | 157,320.00 | 157,320.00 | | 157,320.00 | 157,320.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 100000100001 | External Hard Drive, 1TB Multimedia Projector Mouse Digital Voice Recorder (PSDBM) | FAS-GSD | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/04/2020 | 02/17/2020 | General Fund | 208,258.19 | 208,258.19 | | 208,258.19 | 208,258.19 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 100000100001 | Toner Cart, Samsung MLT-D203U, Black (PSDBM) | FAS-GSD | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/30/2020 | 02/11/2020 | General Fund | 64,428.00 | 64,428.00 | | 64,428.00 | 64,428.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 100000100001 | HP178 Black Laserjet Clearbook A4 size HP178 Tricolor Ring Binder (PSDBM) | FAS-GSD | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/04/2020 | 02/13/2020 | General Fund | 95,793.54 | 95,793.54 | | 95,793.54 | 95,793.54 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 100000100001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Adv/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | ABC (PMP) MOOE | CO | Total | Contract Cost (PMP) MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | Remarks (Explaining changes from the APP) | |
|--------------------|--|------------------|------------------------|------------------------|----------------|--------------|----------------------|---------------------|---|-----------|--------------------|--------------------------------|----------------------|-------------------------|----------------------------|--------------------|--------------|-------------------|--------------|--------------|-----------------------------|-----|------------------------------|--------------|----------------------|--|-------------------|--------------|---|--|--|
| 1000001000001 | HP 704 Black HP 704 Tricolor HP 678 Black HP 678 Tricolor HP CB435A Black CE255A Black HP 85A Black HP 305 Black HP CE278A Black | FAS-GSD | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/25/2020 | 07/06/2020 | General Fund | 241,316.40 | 241,316.40 | | 168,542.40 | 168,542.40 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 1000001000001 | Light Bulb, Light Emitting Diode (LED) 7 watts (PSDBM) | FAS-GSD | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/04/2020 | 02/17/2020 | General Fund | 1,643.20 | 1,643.20 | | 1,643.20 | 1,643.20 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 1000001000001 | Alcohol, Thermogun, Surgical Mask (PSDBM) | FAS-GSD | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/14/2020 | 12/14/2020 | General Fund | 204,516.00 | 204,516.00 | | 204,516.00 | 204,516.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 1000001000001 | Surgical Mask Ribben Carl, EPSON (PSDBM) | FAS-GSD | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 09/21/2020 | 12/14/2020 | General Fund | 30,700.80 | 30,700.80 | | 30,700.80 | 30,700.80 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 1000001000001 | Surgical Mask for replenishment of stocks (PSDBM) | FAS-GSD | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/16/2020 | 10/30/2020 | General Fund | 28,080.00 | 28,080.00 | | 28,080.00 | 28,080.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 1000001000001 | Alcohol, Paper, Liquid Hand Sanitizer for replenishment of stocks (PSDBM) | FAS-GSD | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/26/2020 | 11/03/2020 | General Fund | 233,664.83 | 233,664.83 | | 233,664.83 | 233,664.83 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 1000001000001 | Various common use-supplies for replenishment of stocks (PSDBM) | FAS-GSD | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | various dates | various dates | General Fund | 591,332.85 | 591,332.85 | | 591,332.85 | 591,332.85 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 1000001000001 | Various Janitorial Supplies for replenishment of stocks (PSDBM) | FAS-GSD | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/26/2020 | 12/04/2020 | General Fund | 222,385.70 | 222,385.70 | | 222,385.70 | 222,385.70 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 1000001000001 | Toners, Surgical Mask, Envelope (PSDBM) | FAS-GSD | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/14/2020 | 12/14/2020 | General Fund | 92,013.23 | 92,013.23 | | 92,013.23 | 92,013.23 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 1000001000001 | Document Reader, Hand Soap, Paper Trimmer, Air Freshener, Insecticide for replenishment of stocks (PSDBM) | FAS-GSD | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/06/2020 | 12/11/2020 | General Fund | 157,383.20 | 157,383.20 | | 157,383.20 | 157,383.20 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 2000001000003 | Desktop for Mid- Range User (PSDBM) | RSMS-ISMD | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/01/2020 | 12/11/2020 | General Fund | 3,179,280.00 | | 3,179,280.00 | 3,179,280.00 | 3,179,280.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 2000001000003 | Facsimile Machine (PSDBM) | ITDS-SOID | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/25/2020 | 06/30/2020 | General Fund | 210,000.00 | 210,000.00 | | 95,914.00 | 95,914.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 2000001000003 | Facsimile Machine Printer, Dot Matrix (PSDBM) | ITDS-SOID | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/26/2020 | 11/23/2020 | General Fund | 250,000.00 | 250,000.00 | | 60,668.97 | 60,668.97 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 3201001000001 | Printing and Delivery of OCRG Forms for PSA Central Office and Taguig (AFO PRODUCTION UNIT INC) | CRS-CRSD | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/21/2020 | 02/26/2020 | n/a | various dates | various dates | General Fund | 419,887.00 | 419,887.00 | | 419,887.00 | 419,887.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| EMERGENCY CASES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 100000100001000 | 60 Pcs. folding beds with complete set of pillow, pillow case, bed cover and blanket (LJA ENTERPRISES) | FAS-GSD | Emergency Cases | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/01/2020 | 06/02/2020 (20-05- 0050) | n/a | 06/02/2020 | 06/02/2020 | General Fund | 360,000.00 | 360,000.00 | | 348,000.00 | 348,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 100000100001000 | 6500 pcs Washable Face Mask and 250 boxes of Gloves (LJA ENTERPRISES) | FAS-GSD | Emergency Cases | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/27/2020 | 6/17/2020 (20-05- 0033A) | n/a | 06/22/2020 | 06/25/2020 | General Fund | 500,000.00 | 500,000.00 | | 482,000.00 | 482,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 100000100001000 | Surgical Mask (PSDBM) | FAS-GSD | Emergency Cases | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/08/2020 | 05/11/2020 | General Fund | 274,560.00 | 274,560.00 | | 274,560.00 | 274,560.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |

CSM

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Advs/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | ABC (P+P) MOOE | CO | Total | Contract Cost (P+P) MOOE | CO | List of invited Observers | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | Remarks (Explaining changes from the APP) |
|-----------------|--|---------------|---------------------|---------------------|-----------------|--------------|-------------------|------------------|--|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|----------------|----------------|----|----------------|--------------------------|----|---------------------------|--------------|-------------------|--|----------------|-----------|--|---|
| 100000100001000 | Shoe Cover, for Urgent Frontline Requirements Face Shield (PSDBM) | FAS-GSD | Emergency Cases | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 04/27/2020 | 04/27/2020 | General Fund | 175,136.00 | 175,136.00 | | 175,136.00 | 175,136.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001000 | Surgical Mask Thermogun, Non-Contact Laser, LCD Display Digital (PSDBM) | FAS-GSD | Emergency Cases | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 04/20/2020 | 04/20/2020 | General Fund | 164,944.00 | 164,944.00 | | 164,944.00 | 164,944.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001000 | Thermogun, Non-Contact Laser, LCD Display Digital Disinfectant Spray, Aerosol Type (PSDBM) | FAS-GSD | Emergency Cases | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/05/2020 | 06/30/2020 | General Fund | 54,028.00 | 54,028.00 | | 54,028.00 | 54,028.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001000 | Surgical Mask Disinfectant Spray, Aerosol Type (PSDBM) | FAS-GSD | Emergency Cases | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 04/13/2020 | 04/13/2020 | General Fund | 62,589.00 | 62,589.00 | | 62,589.00 | 62,589.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001000 | Alcohol (PSDBM) | FAS-GSD | Emergency Cases | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/12/2020 | 05/12/2020 | General Fund | 45,760.00 | 45,760.00 | | 45,760.00 | 45,760.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001000 | Surgical Mask 3 Ply (PHILIPPINE PHARMA PROCUREMENT, INC) | CTCO | Emergency Cases | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/28/2020 | n/a | Various Dates | Various Dates | General Fund | 112,500,000.00 | 112,500,000.00 | | 112,475,310.00 | 112,475,310.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001000 | Alcohol for 2020 CPH Enumeration (PHILIPPINE PHARMA PROCUREMENT, INC) | CTCO | Emergency Cases | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/28/2020 | n/a | Various Dates | Various Dates | General Fund | 75,000,000.00 | 75,000,000.00 | | 68,993,148.00 | 68,993,148.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001000 | Alcohol (PHILIPPINE PHARMA PROCUREMENT, INC) | FAS-GSD | Emergency Cases | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Various Dates | Various Dates | General Fund | 461,890.00 | 461,890.00 | | 447,259.58 | 447,259.58 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001000 | Health and Wellness Kit (LIA ENTERPRISES) | PSA | Emergency Cases | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/18/2020 | 12/22/2020 | n/a | various dates | various dates | General Fund | 4,080,000.00 | 4,080,000.00 | | 3,928,260.00 | 3,928,260.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001000 | Rental of Private Shuttle Vehicle (07 to 12 September 2020) (WESLEYKURT TRANSPORT) | PSA | Emergency Cases | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 09/03/2020 | 09/04/2020 | 09/04/2020 | n/a | n/a | General Fund | 517,500.00 | 517,500.00 | | 517,500.00 | 517,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001000 | Rental of Private Shuttle Vehicle (14 to 19 September 2020) (WESLEYKURT TRANSPORT) | PSA | Emergency Cases | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 09/10/2020 | 09/11/2020 | 09/11/2020 | n/a | n/a | General Fund | 517,500.00 | 517,500.00 | | 517,500.00 | 517,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001000 | Rental of Private Shuttle Vehicle (05 to 10 October 2020) (WESLEYKURT TRANSPORT) | PSA | Emergency Cases | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/01/2020 | 10/02/2020 | 10/02/2020 | n/a | n/a | General Fund | 535,000.00 | 535,000.00 | | 535,000.00 | 535,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001000 | Rental of Private Shuttle Vehicle (19 to 24 October 2020) (WESLEYKURT TRANSPORT) | PSA | Emergency Cases | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/15/2020 | 10/16/2020 | 10/16/2020 | n/a | n/a | General Fund | 544,000.00 | 544,000.00 | | 544,000.00 | 544,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001000 | Rental of Private Shuttle Vehicle (26 to 31 October 2020) (WESLEYKURT TRANSPORT) | PSA | Emergency Cases | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/22/2020 | 10/23/2020 | 10/23/2020 | n/a | n/a | General Fund | 566,500.00 | 566,500.00 | | 566,500.00 | 566,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001000 | Rental of Private Shuttle Vehicle (03 to 07 November 2020) (WESLEYKURT TRANSPORT) | PSA | Emergency Cases | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/29/2020 | 10/30/2020 | 10/30/2020 | n/a | n/a | General Fund | 461,000.00 | 461,000.00 | | 461,000.00 | 461,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001000 | Rental of Private Shuttle Vehicle (07 to 14 November 2020) (WESLEYKURT TRANSPORT) | PSA | Emergency Cases | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/05/2020 | 11/06/2020 | 11/06/2020 | n/a | n/a | General Fund | 533,500.00 | 533,500.00 | | 533,500.00 | 533,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

COG

| Code (UACSPAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Advs/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | ABC (PMU) MOOE | CO | Total | Contract Cost (PMU) MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) | |
|---|---|---------------|---|---------------------|-----------------|--------------|-------------------|------------------|--|-----------|-----------------|-------------------------|-------------------|----------------------|-------------------------|-----------------|---------------|----------------|-----------|---------------|--------------------------|----|---------------------------|--------------|-------------------|--|----------------|-----------|--|---|--|
| 100000100001000 | Rental of Private Shuttle Vehicle (16 to 21 November 2020) (WESLEYKURT TRANSPORT) | PSA | Emergency Cases | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/12/2020 | 11/13/2020 | 11/13/2020 | n/a | n/a | General Fund | 534,500.00 | 534,500.00 | | 534,500.00 | 534,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 100000100001000 | Rental of Private Shuttle Vehicle (23 to 26 November 2020) (WESLEYKURT TRANSPORT) | PSA | Emergency Cases | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/19/2020 | 11/20/2020 | 11/20/2020 | n/a | n/a | General Fund | 582,500.00 | 582,500.00 | | 582,500.00 | 582,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 100000100001000 | Rental of Private Shuttle Vehicle (30 November 2020 to 05 December 2020) (WESLEYKURT TRANSPORT) | PSA | Emergency Cases | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/26/2020 | 11/27/2020 | 11/27/2020 | n/a | n/a | General Fund | 386,500.00 | 386,500.00 | | 386,500.00 | 386,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 100000100001000 | Rental of Private Shuttle Vehicle (07 to 19 December 2020) (WESLEYKURT TRANSPORT) | PSA | Emergency Cases | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/03/2020 | 12/04/2020 | 12/04/2020 | n/a | n/a | General Fund | 920,500.00 | 920,500.00 | | 920,500.00 | 920,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 100000100001000 | Rental of Private Shuttle Vehicle (21 to 29 December 2020) (WESLEYKURT TRANSPORT) | PSA | Emergency Cases | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/17/2020 | 12/18/2020 | 12/18/2020 | n/a | n/a | General Fund | 290,500.00 | 290,500.00 | | 290,500.00 | 290,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 310100200015000 | Production of TV Commercial, Radio Plugs, Cinema advertisement, Music video, Dance Video and Media Placement for the use of 2020 CPH (TELENETWORK) | NCS-PHCD | Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/20/2020 | 04/28/2020 | 04/29/2020 | n/a | n/a | 2020 CPH Fund | 56,000,000.00 | 56,000,000.00 | | 55,612,800.00 | 55,612,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| HIGHLY TECHNICAL CONSULTANTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 310100200002 | Consultancy Services for the Preparation of Technical Materials and Operational Planning of 2022 Census of Agriculture and Fisheries (JOSE B. PEREZ) | NCS-AFCD | Highly Technical Consultants | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/15/2020 | 11/19/2020 | 11/20/2020 | 12/21/2020 1/21/2021 | n/a | 2022 CAF | 310,060.00 | 310,060.00 | | 310,060.00 | 310,060.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 200000100001000 | Consultancy Services for the Project/Study on the Frequency of Conduct of Palay and Corn Stocks Survey and Rationalization of Retail Price Collection for SMU | ONS-SMU | Highly Technical Consultants | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/01/2020 | 09/14/2020 | 09/14/2020 | 12/11/2020 | n/a | General Fund | 400,000.00 | 400,000.00 | | 400,000.00 | 400,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 310200000003 | Consultancy Services for the 2020 International Conference on Sustainable Development Goals Statistics (ICSDGS) | SS-SSD | Highly Technical Consultants | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | General Fund | 600,000.00 | 600,000.00 | | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | CANCELLED | |
| SMALL VALUE PROCUREMENT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Printing of 2020 Quarterly Survey of Philippine Business and Industry (QSPBI) Questionnaires (SYNERGYGRAPHIX CORP) | ESSS-SSD | Small Value Procurement | n/a | 02/04/2020 | n/a | n/a | 02/10/2020 | 02/10/2020 | n/a | 02/13/2020 | 03/02/2020 (20-02-0014) | n/a | 03/16/2020 | 03/16/2020 | QSPBI | 240,000.00 | 240,000.00 | | 81,500.00 | 81,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 310100100001000 | Colored Laser Printer (ACCESSORIES AND SUPPLIES DEPOT INC) | ESSS-SSD | Small Value Procurement | n/a | 08/25/2020 | n/a | n/a | 09/01/2020 | 09/01/2020 | n/a | 09/22/2020 | 10/02/2020 (20-09-0158) | n/a | 10/16/2020 | 11/23/2020 | General Fund | 35,000.00 | | 35,000.00 | 15,200.00 | 15,200.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |

COF

| Code (UACSPAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Pre-Proc Conference | Adh/Pest of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity Bid Evaluation | Pest Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | ABC (PAP) MOOE | CO | Total | Contract Cost (PAP) MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation Sub/Open of Bids | Bid Evaluation | Pest Qual | Delivery/ Completion/ Acceptance (# applicable) | Remarks (Explaining changes from the APP) |
|-----------------|--|--------------|-------------------------|---------------------|----------------|--------------|-------------------|------------------|--|-----------|-----------------|-------------------------|-------------------|----------------------|-------------------------|-----------------|------------|----------------|------------|------------|--------------------------|----|---------------------------|--------------|-------------------|--|----------------|-----------|---|---|
| 310100200002000 | Logo Design Services Advertisement of 22 Census of Agriculture and Fisheries (CAF) (SONNYDESIGN PRINTING SERVICES) | NCS-AFCD | Small Value Procurement | n/a | n/a | n/a | n/a | 02/04/2020 | 02/04/2020 | n/a | 02/11/2020 | 02/19/2020 | 03/05/2020 | n/a | n/a | 2022 CAF | 45,000.00 | 45,000.00 | | 35,000.00 | 35,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001000 | Materials for Employee's Health Clinic and Isolation Facilities (MANINGNING TRADING) | FAS-HRD | Small Value Procurement | n/a | 09/18/2020 | n/a | n/a | 09/23/2020 | 09/23/2020 | n/a | 10/09/2020 | 11/04/2020 (20-10-0181) | n/a | 11/11/2020 | 11/16/2020 | General Fund | 70,570.00 | 70,570.00 | | 49,520.00 | 49,520.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001000 | Psychological Test Materials (PSYCHOLOGICAL RESOURCES CENTER) | FAS-HRD | Small Value Procurement | n/a | 01/31/2020 | n/a | n/a | 02/06/2020 | 02/06/2020 | n/a | 02/11/2020 | 03/11/2020 (20-02-0009) | n/a | 06/08/2020 | 06/26/2020 | General Fund | 351,800.00 | 351,800.00 | | 328,000.00 | 328,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100200002000 | Water Dispenser (NEW A.G. STYLIST FURNITURE) | ESSS-QANS | Small Value Procurement | n/a | 08/22/2020 | n/a | n/a | 08/27/2020 | 08/27/2020 | n/a | 10/08/2020 | 01/08/2021 (20-10-0165) | n/a | 01/20/2021 | 01/26/2021 | General Fund | 8,000.00 | 8,000.00 | | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100100001000 | Address Sub (BAN BEE COMMERCIAL CO., INC) | ESSS-SSD | Small Value Procurement | n/a | 07/22/2020 | n/a | n/a | 07/28/2020 | 07/28/2020 | n/a | 08/14/2020 | 10/05/2020 (20-08-0117) | n/a | 10/14/2020 | 10/30/2020 | General Fund | 82,500.00 | 82,500.00 | | 81,400.00 | 81,400.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100200001000 | Line Matrix Printer (AMERICAN TECHNOLOGIES INC) | ESSS-SSD | Small Value Procurement | n/a | 07/07/2020 | n/a | n/a | 07/13/2020 | 07/13/2020 | n/a | 07/22/2020 | 08/17/2020 (20-07-0094) | n/a | 08/24/2020 | 09/18/2020 | 2019 SICT | 500,000.00 | | 500,000.00 | 319,000.00 | 319,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100200001000 | Printing of 2019 SICT Questionnaires (EC-TEC COMMERCIAL) | ESSS-SSD | Small Value Procurement | n/a | 08/27/2020 | n/a | n/a | 09/02/2020 | 09/02/2020 | n/a | 09/11/2020 | 10/01/2020 (20-09-0153) | n/a | 10/15/2020 | 10/29/2020 | SICT | 328,000.00 | 328,000.00 | | 113,760.00 | 113,760.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100200001000 | Printing of SICT Field Operations and Processing Manual (EC-TEC COMMERCIAL) | ESSS-SSD | Small Value Procurement | n/a | 08/27/2020 | n/a | n/a | 09/02/2020 | 09/02/2020 | n/a | 09/11/2020 | 10/01/2020 (20-09-0152) | n/a | 10/15/2020 | 10/29/2020 | SICT | 240,000.00 | 240,000.00 | | 106,800.00 | 106,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100200001000 | Printing of SICT Streamer (SEDSAN COMMERCIAL) | ESSS-SSD | Small Value Procurement | n/a | n/a | n/a | n/a | 09/30/2020 | 09/30/2020 | n/a | 10/09/2020 | 10/30/2020 (20-10-0178) | n/a | 11/05/2020 | 11/09/2020 | SICT | 20,000.00 | 20,000.00 | | 14,400.00 | 14,400.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100100001000 | Network Attached Storage (NAS) (K.O.B.S. CUSTOMER FIRST TRADING INC) | ESSS-SSD | Small Value Procurement | n/a | n/a | n/a | n/a | 10/14/2020 | 10/14/2020 | n/a | 10/19/2020 | 11/09/2020 (20-10-0185) | n/a | 11/24/2020 | 12/11/2020 | General Fund | 40,000.00 | 40,000.00 | | 38,888.88 | 38,888.88 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100200001000 | Uninterruptible Power Supply (UPS) for workstation (JONECO TECH MARKETING CORP) | ESSS-SSD | Small Value Procurement | n/a | 06/04/2020 | n/a | n/a | 06/10/2020 | 06/10/2020 | n/a | 06/15/2020 | 09/04/2020 (20-06-0054) | n/a | 09/07/2020 | 09/18/2020 | 2019 SICT | 60,000.00 | | 60,000.00 | 34,650.00 | 34,650.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100200001000 | Address Sub for the 2020 QSPBI Operation (24/7 PRINTING AND TRADING CONSTRUCTION CORP) | ESSS-SSD | Small Value Procurement | n/a | 02/22/2020 | n/a | n/a | 02/28/2020 | 02/28/2020 | n/a | 6/3/2020 | | n/a | 09/28/2020 | 10/14/2020 | 2019 SICT | 75,000.00 | 75,000.00 | | 65,000.00 | 65,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100200001000 | Meals for the QSPBI and SICT Briefing on 21 to 22 December 2020 (LA MARLENA DINING SERVICES) | ESSS-SSD | Small Value Procurement | n/a | n/a | n/a | n/a | 12/17/2020 | 12/17/2020 | n/a | 12/17/2020 | 12/18/2020 | 12/18/2020 | n/a | n/a | 2019 SICT | 49,999.00 | 49,999.00 | | 48,500.00 | 48,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100200001000 | LED Billboard Advertisement (DIGITAL OUT-OF-HOME INC.) | ESSS-SSD | Small Value Procurement | n/a | 10/13/2020 | n/a | n/a | 10/19/2020 | 10/19/2020 | n/a | 10/22/2020 | 11/19/2020 (20-10-0191) | n/a | 12/19/2020 | n/a | 2019 SICT | 653,184.00 | 653,184.00 | | 653,184.00 | 653,184.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100200005000 | Catering Services for the Second Level Training on Machine Processing on 16 to 20 November 2020 (LA MARLENA DINING SERVICES) | ESSS-ISO | Small Value Procurement | n/a | 10/21/2020 | n/a | n/a | 10/27/2020 | 10/27/2020 | n/a | 10/27/2020 | 10/28/2020 | 10/29/2020 | n/a | n/a | ASPI | 90,000.00 | 90,000.00 | | 80,250.00 | 80,250.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

COB

| Code (UACSPAP) | Procurement Program/Project | FWD End-User | Mode of Procurement | Pre-Proc Conference | Adv/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | ABC (PWP) MOOE | CO | Total | Contract Cost (PWP) MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | Remarks (Explaining changes from the APP) |
|---------------------|---|-----------------|----------------------------|------------------------|----------------|--------------|----------------------|---------------------|--|-----------|--------------------|----------------------------|----------------------|-------------------------|----------------------------|--------------------|------------|-------------------|-----------|------------|-----------------------------|----|------------------------------|--------------|----------------------|--|-------------------|--------------|---|--|
| 31010020000 5000 | Enumerators' Backpack (MGPC MARKETING) | ESSS-ISD | Small Value Procurement | n/a | 08/10/2020 | n/a | n/a | 08/14/2020 | 08/14/2020 | n/a | 09/03/2020 | 09/28/2020 (20-09-0150) | n/a | 09/30/2020 | 10/02/2020 | ASPBFI | 750,000.00 | 750,000.00 | | 427,500.00 | 427,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010010000 1000 | 2019 ASPBFI Operations and Processing Manual (E-C-TEC COMMERCIAL) | ESSS-ISD | Small Value Procurement | n/a | 07/29/2020 | n/a | n/a | 08/05/2020 | 08/05/2020 | n/a | 08/26/2020 | 10/01/2020 (20-09-0130) | n/a | 10/15/2020 | 10/29/2020 | General Fund | 360,000.00 | 360,000.00 | | 188,540.00 | 188,540.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010010000 1000 | Printing of 2019 ASPBFI Questionnaires (E-C-TEC COMMERCIAL) | ESSS-ISD | Small Value Procurement | n/a | 08/10/2020 | n/a | n/a | 08/14/2020 | 08/14/2020 | n/a | 09/03/2020 | 10/26/2020 (20-09-0146) | n/a | 10/15/2020 | 11/24/2020 | General Fund | 931,500.00 | 931,500.00 | | 340,240.00 | 340,240.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020000 5000 | KIT IN A BAG Taken for the Participants in the 2017 ASPBFI / SICT Data Dissemination (MANINGNING TRADING) | ESSS-ISD | Small Value Procurement | n/a | 01/20/2020 | n/a | n/a | 01/23/2020 | 01/23/2020 | n/a | 01/24/2020 | 01/28/2020 (20-01-0003) | n/a | 01/28/2020 | 01/29/2020 | ASPBFI | 180,000.00 | 180,000.00 | | 119,700.00 | 119,700.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010010000 1000 | T-Shirt for Task Force Trainers (MANINGNING TRADING) | ESSS-ISD | Small Value Procurement | n/a | 09/18/2020 | n/a | n/a | 09/23/2020 | 09/23/2020 | n/a | 09/29/2020 | 10/26/2020 (20-10-0161) | n/a | 10/29/2020 | 11/10/2020 | General Fund | 90,000.00 | 90,000.00 | | 90,000.00 | 90,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010010000 1000 | Digital Training Kit (MANINGNING TRADING) | ESSS-ISD | Small Value Procurement | n/a | 09/07/2020 | n/a | n/a | 09/10/2020 | 09/10/2020 | n/a | 09/15/2020 | 10/15/2020 (20-09-0154) | n/a | 10/16/2020 | 11/10/2020 | General Fund | 75,000.00 | 75,000.00 | | 74,820.00 | 74,820.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020000 5000 | Catering Services for the Second Level Training on Field Operations on 12 to 16 October 2020 (LA MARLENA DINING SERVICES) | ESSS-ISD | Small Value Procurement | n/a | 10/05/2020 | n/a | n/a | 10/08/2020 | 10/08/2020 | n/a | 10/08/2020 | 10/09/2020 | 10/09/2020 | n/a | n/a | ASPBFI | 90,000.00 | 90,000.00 | | 81,000.00 | 81,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010010000 1000 | Tn Fold Auto Umbrella (ASPBFI Taken) (MANINGNING TRADING) | ESSS-ISD | Small Value Procurement | n/a | 09/07/2020 | n/a | n/a | 09/10/2020 | 09/10/2020 | n/a | 09/15/2020 | 09/30/2020 | n/a | 09/30/2020 | 10/27/2020 | General Fund | 450,000.00 | 450,000.00 | | 253,200.00 | 253,200.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020000 5000 | Printing of Primer ASPBFI and SICT (KNIT & TUCK MERCHANDISING) | ESSS-ISD | Small Value Procurement | n/a | 08/10/2020 | n/a | n/a | 08/14/2020 | 08/14/2020 | n/a | 09/03/2020 | 09/22/2020 (20-09-0131) | n/a | 10/06/2020 | 11/19/2020 | ASPBFI | 750,000.00 | 750,000.00 | | 84,000.00 | 84,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010010000 1000 | Laptop Computer (MANINGNING TRADING) | ESSS-ISD | Small Value Procurement | n/a | n/a | n/a | n/a | 10/13/2020 | 10/13/2020 | n/a | 10/13/2020 | 10/28/2020 (20-10-0173) | n/a | 10/29/2020 | 12/04/2020 | General Fund | 45,000.00 | | 45,000.00 | 45,000.00 | 45,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020000 5000 | Medicine Cabinet Sphygmomanometer Digital Sphygmomanometer Manual (MANINGNING TRADING) | ESSS-ISD | Small Value Procurement | n/a | 09/18/2020 | n/a | n/a | 09/23/2020 | 09/23/2020 | n/a | 10/09/2020 | 10/30/2020 (20-10-0169) | n/a | 11/11/2020 | 11/16/2020 | ASPBFI | 132,000.00 | 132,000.00 | | 90,800.00 | 90,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010010000 1000 | Workshop on Infographics (LA MARLENA DINING SERVICES) | ESSS-ISD | Small Value Procurement | n/a | 10/17/2020 | n/a | n/a | 10/22/2020 | 10/22/2020 | n/a | 10/22/2020 | 10/27/2020 | 10/27/2020 | n/a | n/a | General Fund | 72,000.00 | 72,000.00 | | 62,400.00 | 62,400.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020000 5000 | Meals and Snacks for the Training of Trainers on 14 to 18 September 2020 (ORIGINAL T LIME CORPORATION) | ESSS-ISD | Small Value Procurement | n/a | n/a | n/a | n/a | 09/10/2020 | 09/10/2020 | n/a | 09/10/2020 | 09/11/2020 | 09/11/2020 | n/a | n/a | ASPBFI | 45,000.00 | 45,000.00 | | 44,625.00 | 44,625.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020000 5000 | Printing of ASPBFI Poster (E AND A INPRESS PRINTS AND ENTERPRISE) | ESSS-ISD | Small Value Procurement | n/a | 09/18/2020 | n/a | n/a | 09/23/2020 | 09/23/2020 | n/a | 09/29/2020 | 11/10/2020 (20-10-0160) | n/a | 11/25/2020 | 12/07/2020 | ASPBFI | 225,000.00 | 225,000.00 | | 55,800.00 | 55,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020000 5000 | Address Stub (BAN BEE COMMERCIAL CO., INC) | ESSS-ISD | Small Value Procurement | n/a | 07/31/2020 | n/a | n/a | 08/06/2020 | 08/06/2020 | n/a | 08/24/2020 | 10/01/2020 (20-09-0148) | n/a | 10/14/2020 | 12/10/2020 | ASPBFI | 225,000.00 | 225,000.00 | | 222,000.00 | 222,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020000 5000 | Printing of ASPBFI Streamer (ECONOFAST PRESS) | ESSS-ISD | Small Value Procurement | n/a | 09/18/2020 | n/a | n/a | 09/23/2020 | 09/23/2020 | n/a | 09/29/2020 | 10/27/2020 (20-10-0162) | n/a | 12/14/2020 | 12/17/2020 | ASPBFI | 20,000.00 | 20,000.00 | | 10,800.00 | 10,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

COG

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | ABC (PAP) MOOE | CO | Total | Contract Cost (PAP) MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | Remarks (Explaining changes from the APP) |
|-----------------|--|---------------|-------------------------|---------------------|----------------|--------------|-------------------|------------------|--|-----------|-----------------|-------------------------|-------------------|----------------------|-------------------------|-----------------|------------|----------------|----|------------|--------------------------|----|---------------------------|--------------|-------------------|--|----------------|-----------|--|---|
| 310100200005000 | for 2019 ASPBI Token for Trainers Computer Bag (MANINGNING TRADING) | ESSS-ISD | Small Value Procurement | n/a | 09/22/2020 | n/a | n/a | 09/25/2020 | 09/25/2020 | n/a | 10/14/2020 | 10/28/2020 (20-10-0177) | n/a | 11/05/2020 | 12/09/2020 | ASPBI | 240,000.00 | 240,000.00 | | 87,500.00 | 87,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100200005000 | 2019 ASPBI and SICT Data Processing Manual (EC-TEC COMMERCIAL) | ESSS-ISD | Small Value Procurement | n/a | 10/21/2020 | n/a | n/a | 10/27/2020 | 10/27/2020 | n/a | 10/30/2020 | 11/16/2020 (20-11/0204) | n/a | Various Dates | Various Dates | ASPBI | 300,000.00 | 300,000.00 | | 143,760.00 | 143,760.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100200005000 | Reversible Hoodie Jacket (JIA ENTERPRISES) | ESSS-ISD | Small Value Procurement | n/a | 10/10/2020 | n/a | n/a | 10/15/2020 | 10/15/2020 | n/a | 10/15/2020 | 11/11/2020 (20-10-0197) | n/a | 11/20/2020 | 12/02/2020 | ASPBI | 375,000.00 | 375,000.00 | | 267,500.00 | 267,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100200005000 | Meals for the Packing of the 2019 ASPBI and 2019 SICT Operation Materials for Shipment on 19 to 23 October 2020 (RAMADA BY WYNDHAM MANILA CENTRAL) | ESSS-ISD | Small Value Procurement | n/a | n/a | n/a | n/a | 10/15/2020 | 10/15/2020 | n/a | 10/15/2020 | 10/16/2020 | 10/16/2020 | n/a | n/a | ASPBI | 60,000.00 | 60,000.00 | | 40,425.00 | 40,425.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100100001000 | Bag, USB Balpen with pointer, Notebook for the User and Respondents Forum Kit for RMTS (MATHEL'S ENTERPRISES) | ESSS-TSD | Small Value Procurement | n/a | 01/10/2020 | n/a | n/a | 01/16/2020 | 01/16/2020 | n/a | 01/23/2020 | 02/06/2020 (20-01-0001) | n/a | 01/29/2020 | 01/29/2020 | General Fund | 75,000.00 | 75,000.00 | | 74,800.00 | 74,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100100001000 | Printing and Shipment Printing of Questionnaires: 1. Palay Production Survey (PPS) for 4 Survey Quarters 2. Corn Production Survey (CPS) for 4 Survey Rounds | ESSS-CSD | Small Value Procurement | n/a | 02/17/2020 | n/a | n/a | 02/20/2020 | 02/20/2020 | n/a | 02/28/2020 | 03/13/2020 | 03/13/2020 | Various Dates | Various Dates | General Fund | 574,001.68 | 574,001.68 | | 495,760.00 | 495,760.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100100001000 | USB Flash Drives Training Kit for the 2020 First Level Operational Training for Crops Production Survey (CPS) (JIA ENTERPRISES) | ESSS-CSD | Small Value Procurement | n/a | n/a | n/a | n/a | 02/05/2020 | 02/05/2020 | n/a | 02/11/2020 | 03/02/2020 (20-02-0007) | n/a | 03/02/2020 | 06/23/2020 | General Fund | 25,000.00 | 25,000.00 | | 24,950.00 | 24,950.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100100001000 | USB Flash Drives Training Kit for the 2020 First Level Operational Training for Palay and Corn Surveys (JIA ENTERPRISES) | ESSS-CSD | Small Value Procurement | n/a | n/a | n/a | n/a | 02/05/2020 | 02/05/2020 | n/a | 02/11/2020 | 03/02/2020 (20-02-0008) | n/a | 03/02/2020 | 03/02/2020 | General Fund | 32,500.00 | 32,500.00 | | 32,435.00 | 32,435.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100100001000 | Training Kit for Operational Training on L&P Surveys bag, notebook, balloon customized Customized ID Lase / Lanyard with Card holder and USB High flash drive (MANINGNING) | ESSS-LPSD | Small Value Procurement | n/a | 02/25/2020 | n/a | n/a | 03/02/2020 | 03/02/2020 | n/a | 03/06/2020 | 08/27/2020 (20-03-0027) | n/a | 08/28/2020 | 09/07/2020 | General Fund | 54,000.00 | 54,000.00 | | 53,880.00 | 53,880.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310200000002000 | Microwave Oven (SUPERSEVE (CORPORATION)) | MAS-OANS | Small Value Procurement | n/a | n/a | n/a | n/a | 01/30/2020 | 01/30/2020 | n/a | 02/07/2020 | 03/05/2020 (20-02-0004) | n/a | 03/11/2020 | | General Fund | 10,000.00 | 10,000.00 | | 7,000.00 | 7,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310200000002000 | Steel Filing Cabinet (CUBXOFFICE INC) | MAS-OANS | Small Value Procurement | n/a | 07/22/2020 | n/a | n/a | 07/28/2020 | 07/28/2020 | n/a | 08/24/2020 | 10/08/2020 (20-09-0133) | n/a | 10/19/2020 | 11/16/2020 | General Fund | 20,000.00 | 20,000.00 | | 16,800.00 | 16,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310200000002000 | Air Purifier (Necklace) (1773 DROPSHIP MARKETPLACE ONLINE STORE) | MAS-SAD | Small Value Procurement | n/a | 12/22/2020 | n/a | n/a | 12/28/2020 | 12/28/2020 | n/a | 12/28/2020 | 01/27/2021 | n/a | 02/11/2021 | 02/16/2021 | General Fund | 360,000.00 | 360,000.00 | | 34,800.00 | 34,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310200000002000 | 2020 Selected Statistics on Agriculture (GOODHAND AND SONS GLOBAL IMAGE INCORPORATED) | MAS-AAD | Small Value Procurement | n/a | 08/10/2020 | n/a | n/a | 08/14/2020 | 08/14/2020 | n/a | 08/26/2020 | 09/24/2020 (20-09-0121) | n/a | 11/10/2020 | 11/19/2020 | General Fund | 70,000.00 | 70,000.00 | | 40,000.00 | 40,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

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| Code (UACS/PAP) | Procurement Program/Project | PMO/ End User | Mode of Procurement | Pre-Proc Conference | Advs/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | ABC (PHP) MOOE | CO | Total | Contract Cost (PHP) MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | Remarks (Explaining changes from the AP-3) |
|---------------------|--|------------------|----------------------------|------------------------|-----------------|--------------|----------------------|---------------------|--|-----------|--------------------|--------------------------------|----------------------|-------------------------|----------------------------|--------------------|------------|-------------------|------------|------------|-----------------------------|----|------------------------------|--------------|----------------------|--|-------------------|--------------|---|---|
| 3102000000 2000 | Notebook with PSA Logo, Document Bag Supplies for the National Consultation Workshop with Stakeholders in Agriculture in Fishery Sector (KING OF Washable Face Shield Raincoat Jacket & Pants Unisex (AVECILLA TRADING) | MAS-AAD | Small Value Procurement | n/a | n/a | n/a | n/a | 01/24/2020 | 01/24/2020 | n/a | 01/28/2020 | 01/29/2020 (20-01- 0002) | n/a | 01/31/2020 | 01/31/2020 | General Fund | 45,000.00 | 45,000.00 | | 28,620.00 | 28,620.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | | NCS-AFCD | Small Value Procurement | n/a | 09/28/2020 | n/a | n/a | 10/13/2020 | 10/13/2020 | n/a | 10/19/2020 | 12/10/2020 (20-10- 0176) | n/a | 12/15/2020 | 01/07/2021 | General Fund | 35,000.00 | 35,000.00 | | 34,800.00 | 34,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020001 5000 | Trainer's Bag for the 2020 CPH (24/7 PRINTING AND TRADING CONST. CORP) | NCS-PHCD | Small Value Procurement | n/a | 01/24/2020 | n/a | n/a | 01/30/2020 | 01/30/2020 | n/a | 02/04/2020 | 03/10/2020 (20-02- 0005) | n/a | 07/16/2020 | | 2020 CPH Fund | 960,000.00 | 960,000.00 | | 800,000.00 | 800,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020001 5000 | Bag Tag with CPH 2020 Logo (OMENA CORP) | NCS-PHCD | Small Value Procurement | n/a | 02/25/2020 | n/a | n/a | 03/02/2020 | 03/02/2020 | n/a | 03/05/2020 | | n/a | 07/24/2020 | | 2020 CPH Fund | 75,000.00 | 75,000.00 | | 67,500.00 | 67,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020001 5000 | Projector for the use of 2020 CPH training equipment (AVID SALES CORPORATION) | NCS-PHCD | Small Value Procurement | n/a | 02/22/2020 | n/a | n/a | 02/28/2020 | 02/28/2020 | n/a | 03/11/2020 | 11/06/2020 (20-05- 0051) | n/a | 11/19/2020 | 12/11/2020 | 2020 CPH Fund | 120,000.00 | | 120,000.00 | 95,970.00 | 95,970.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020001 5000 | Corporate Jacket with PSA Logo - 2020 CPH (TANUER ENTERPRISES) | NCS-PHCD | Small Value Procurement | n/a | 01/24/2020 | n/a | n/a | 01/30/2020 | 01/30/2020 | n/a | 02/04/2020 | 03/04/2020 (20-02- 0006) | n/a | 06/03/2020 | 07/08/2020 | 2020 CPH Fund | 640,000.00 | 640,000.00 | | 380,160.00 | 380,160.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020001 5000 | Training Materials for the 2020 CPH Series of Training Personalized Notebook with Bgb Flash Drive (RPK3 CONSUMER GOODS WHOLESALE) | NCS-PHCD | Small Value Procurement | n/a | 01/30/2020 | n/a | n/a | 02/05/2020 | 02/05/2020 | n/a | 02/11/2020 | 03/04/2020 (20-02- 0012) | n/a | 05/27/2020 | 07/08/2020 | 2020 CPH Fund | 315,000.00 | 315,000.00 | | 225,000.00 | 225,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020001 5000 | Dish Sterilizer HDS 31CUFF (UA ENTERPRISES) | NCS-PHCD | Small Value Procurement | n/a | n/a | n/a | n/a | 11/05/2020 | 11/05/2020 | n/a | 11/10/2020 | 11/23/2020 (20-11- 0220) | n/a | 12/08/2020 | 12/11/2020 | 2020 CPH Fund | 22,000.00 | 22,000.00 | | 19,880.00 | 19,880.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020001 2000 | E-Commerce Orientation on 09 March 2020 (ORIGINAL FLUME CORPORATION) | ESSS-SSD | Small Value Procurement | n/a | n/a | n/a | n/a | 03/05/2020 | 03/05/2020 | n/a | 03/05/2020 | 03/06/2020 | 03/06/2020 | n/a | n/a | 2019 SICT | 23,750.00 | 23,750.00 | | 23,250.00 | 23,250.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Universal Tower Extension Cord (UA ENTERPRISES) | ESSS-SSD | Small Value Procurement | n/a | n/a | n/a | n/a | 12/07/2020 | 12/07/2020 | n/a | 12/11/2020 | 01/18/2021 (20-12- 0234) | n/a | 01/21/2021 | 01/21/2021 | General Fund | 8,000.00 | 8,000.00 | | 8,000.00 | 8,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010010000 2000 | Meals and Snacks for the Meeting for FIES 2021 User's Forum on 11 December 2020 (FORTUNE GATE CORPORATION) | SSSS-IJESD | Small Value Procurement | n/a | n/a | n/a | n/a | 10/29/2020 | 10/29/2020 | n/a | 10/29/2020 | 12/04/2020 | 12/04/2020 | n/a | n/a | General Fund | 18,000.00 | 18,000.00 | | 13,500.00 | 13,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020001 3000 | Printing of 2018 Family Income and Expenditure Survey (FIES) Publication | SSSS-IJESD | Small Value Procurement | n/a | 02/11/2020 | n/a | n/a | 02/17/2020 | 02/17/2020 | n/a | 02/21/2020 | 07/03/2020 | n/a | 09/28/2020 | 10/06/2020 | FIES Fund | 52,500.00 | 52,500.00 | | 42,000.00 | 42,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020001 3000 | Meals and Snacks (House) Meeting for the Preparation of 2021 FIES Survey Instruments on 12 to 14 October 2020 (SPICE CUISINE FOOD SERVICES INC) | SSSS-IJESD | Small Value Procurement | n/a | 10/05/2020 | n/a | n/a | 10/08/2020 | 10/08/2020 | n/a | 10/08/2020 | 10/09/2020 | 10/19/2020 | n/a | n/a | FIES Fund | 37,800.00 | 37,800.00 | | 28,917.00 | 28,917.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020001 3000 | Meals and Snacks for FIES 2021 Sprrc Meeting on 05 to 09 October 2020 | SSSS-IJESD | Small Value Procurement | n/a | n/a | n/a | n/a | 09/25/2020 | 09/25/2020 | n/a | 10/01/2020 | 10/02/2020 | 10/02/2020 | n/a | n/a | FIES Fund | 45,000.00 | 45,000.00 | | 35,625.00 | 35,625.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

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| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Advt/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | ABC (PNP) MOOE | CO | Total | Contract Cost (PNP) MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | Remarks (Explaining changes from the APP) |
|------------------|--|---------------|-------------------------|---------------------|-----------------|--------------|-------------------|------------------|--|-----------|-----------------|-------------------------|-------------------|----------------------|-------------------------|-----------------|------------|----------------|----|------------|--------------------------|----|---------------------------|--------------|-------------------|--|----------------|-----------|--|---|
| 31010020000 9000 | Printing of Labor Force Survey (LFS) Stickers for April 2020 July 2020 October 2020 January 2021 (DEPENDABLE PACKAGING AND PRINTING) | SSSS-IESD | Small Value Procurement | n/a | 01/31/2020 | n/a | n/a | 02/06/2020 | 02/06/2020 | n/a | 02/14/2020 | 05/16/2020 (20-02-0016) | n/a | 06/30/2020 | 07/03/2020 | LFS Fund | 276,600.00 | 276,000.00 | | 119,600.00 | 119,600.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010010000 2000 | Printing of Integrated Survey on Households (ISH) Bulletin Labor Force Survey (LFS) Series No. 185 January 2020 (ECONOFAST PRESS) | SSSS-IESD | Small Value Procurement | n/a | n/a | n/a | n/a | 11/05/2020 | 11/05/2020 | n/a | 11/25/2020 | 12/02/2020 (20-11-0226) | n/a | 01/29/2021 | 02/01/2021 | General Fund | 44,400.00 | 44,400.00 | | 41,700.00 | 41,700.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010010000 2000 | Printing of Integrated Survey on Households (ISH) Bulletin Labor Force Survey (LFS) Series No. 181 April 2019 (LJB PRINTING SERVICES) | SSSS-IESD | Small Value Procurement | n/a | 02/01/2020 | n/a | n/a | 02/05/2020 | 02/05/2020 | n/a | 02/11/2020 | 03/10/2020 (20-02-0011) | n/a | 07/14/2020 | 09/15/2020 | General Fund | 44,400.00 | 44,400.00 | | 42,600.00 | 42,600.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Tote Bags for Interviewers for October 2020 round Consumer Expectations Survey (CES) (KING OF KINGS TRADING) | SSSS-IESD | Small Value Procurement | n/a | 07/27/2020 | n/a | n/a | 08/03/2020 | 08/03/2020 | n/a | 08/24/2020 | 12/14/2020 | n/a | 12/29/2020 | 01/20/2021 | CES | 48,750.00 | 48,750.00 | | 28,600.00 | 28,600.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020001 3000 | Printing of 2018 Family Income and Expenditure Survey (FIES) Publication (LJB PRINTING SERVICES) | SSSS-IESD | Small Value Procurement | n/a | 02/11/2020 | n/a | n/a | 02/17/2020 | 02/17/2020 | n/a | 02/21/2020 | 07/03/2020 (20-03-0024) | n/a | 09/28/2020 | | FIES | 52,500.00 | 52,500.00 | | 42,000.00 | 42,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010010000 2000 | Meals for the Task Force/1st Level Training on Machine Processing for 2020 Occupational Wages Survey (OWS) and 2019/2020 Integrated Survey on Labor and | SSSS-LSRSD | Small Value Procurement | n/a | n/a | n/a | n/a | 11/20/2020 | 11/20/2020 | n/a | 11/23/2020 | 12/02/2020 | 12/03/2020 | n/a | n/a | General Fund | 30,000.00 | 30,000.00 | | 27,000.00 | 27,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010010000 2000 | Meals for the Training on Machine Processing for 2020 Occupational Wages Survey (OWS) and 2019/2020 Integrated Survey on Labor and | SSSS-LSRSD | Small Value Procurement | n/a | n/a | n/a | n/a | 11/19/2020 | 11/19/2020 | n/a | 11/19/2020 | 11/20/2020 | 11/20/2020 | n/a | n/a | General Fund | 30,000.00 | 30,000.00 | | 27,000.00 | 27,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010010000 2000 | Employment on 23 Meals for Conduct of Stakeholder's Consultation for 2020 Occupational Wages Survey (OWS) and 2019 / 2020 Integrated Survey on Labor and Employment (ISLE) on 05 | SSSS-LSRSD | Small Value Procurement | n/a | n/a | n/a | n/a | 02/03/2020 | 02/03/2020 | n/a | 02/04/2020 | 02/04/2020 | 02/04/2020 | n/a | n/a | General Fund | 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 | |
| 31010010000 2000 | Printing of 2020 OWS and 2019/2020 ISLE Field Operations Manual (ECONOFAST PRESS) | SSSS-LSRSD | Small Value Procurement | n/a | 10/03/2020 | n/a | n/a | 10/08/2020 | 10/08/2020 | n/a | 10/16/2020 | 10/27/2020 (20-10-0172) | n/a | 11/03/2020 | 11/24/2020 | General Fund | 292,500.00 | 292,500.00 | | 206,685.00 | 206,685.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010010000 2000 | Meals for the Year-End Performance Assessment on 14 December 2020 | SSSS-LSRSD | Small Value Procurement | n/a | n/a | n/a | n/a | 12/10/2020 | 12/10/2020 | n/a | 12/10/2020 | 12/11/2020 | 12/11/2020 | n/a | n/a | General Fund | 8,500.00 | 8,500.00 | | 8,245.00 | 8,245.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010010000 2000 | Address Sub (247) PRINTING AND TRADING CONST CORP) | SSSS-LSRSD | Small Value Procurement | n/a | 12/08/2020 | n/a | n/a | 12/11/2020 | 12/11/2020 | n/a | 12/28/2020 | 01/11/2021 (20-12-0256) | n/a | 01/21/2021 | 02/11/2021 | General Fund | 75,000.00 | 75,000.00 | | 70,000.00 | 70,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

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| Code (UACB/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Adm/Post of ID | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | ABC (PMP) MOOE | CO | Total | Contract Cost (PMP) MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | Remarks (Explaining changes from the APP) |
|---------------------|--|------------------|----------------------------|------------------------|----------------|--------------|----------------------|---------------------|--|-----------|--------------------|--------------------------------|----------------------|-------------------------|----------------------------|-----------------------|------------|-------------------|----|------------|-----------------------------|----|------------------------------|--------------|----------------------|--|-------------------|--------------|---|--|
| 31010020000 6000 | Consultative Meeting of APIS 2020 on 19 February 2020 (ORIGINAL 7 LIME CORPORATION) | SSSS- DHSD | Small Value Procurement | n/a | n/a | n/a | n/a | 02/17/2020 | 02/17/2020 | n/a | 02/17/2020 | 02/18/2020 | 02/18/2020 | n/a | n/a | APIS | 32,500.00 | 32,500.00 | | 25,000.00 | 25,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020001 3000 | Infographics on Child-Related Services (QUALIPRESS PRINTING SERVICES) | SSSS- PHSD | Small Value Procurement | n/a | n/a | n/a | n/a | 12/06/2019 | 12/06/2019 | n/a | 12/16/2019 | 02/04/2020 | n/a | 07/22/2020 | 07/22/2020 | RIES Fund | 15,000.00 | 15,000.00 | | 8,250.00 | 8,250.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010010000 2000 | Address Stub (247) PRINTING AND TRADING CONST CORP) | SSSS- SDSD | Small Value Procurement | n/a | 12/07/2020 | n/a | n/a | 12/11/2020 | 12/11/2020 | n/a | 12/23/2020 | 01/11/2021 (20-12- 0256) | n/a | 01/21/2021 | 9/2/2020 | General Fund | 75,000.00 | 75,000.00 | | 70,000.00 | 70,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals for the Preparation of the 2017 / 2018 ISLE Statistical Report / Publication on 02 to 09 March 2020 (ORIGINAL 7 LIME CORPORATION) | SSSS- EDSD | Small Value Procurement | n/a | n/a | n/a | n/a | 02/27/2020 | 02/27/2020 | n/a | 03/02/2020 | 03/02/2020 | 03/02/2020 | n/a | n/a | ISLE TRUST FUND | 45,220.00 | 45,220.00 | | 44,200.00 | 44,200.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010010000 2000 | Printing of 2019/2020 Integrated Survey on Labor and Employment (ISLE) Questionnaires (EC-TEC COMMERCIAL) | SSSS- EDSD | Small Value Procurement | n/a | 09/18/2020 | n/a | n/a | 09/23/2020 | 09/23/2020 | n/a | 10/09/2020 | 10/20/2020 (20-10- 0164) | n/a | 10/26/2020 | 11/24/2020 | General Fund | 190,000.00 | 190,000.00 | | 94,525.00 | 94,525.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020001 5000 | MicroSDXC (INFOVORX INC.) Catering Services for the Workshop on Harmonizing Housing-related Terms and Definitions on 29 to 31 January 2020 (ORIGINAL 7 LIME CORPORATION) | NCS-PHCD | Small Value Procurement | n/a | 08/12/2020 | n/a | n/a | 08/18/2020 | 01/18/2020 | n/a | 08/26/2020 | 09/25/2020 | n/a | 09/25/2020 | 10/19/2020 | 2020 CPH Fund | 49,500.00 | 49,500.00 | | 27,000.00 | 27,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020001 5000 | | NCS-PHCD | Small Value Procurement | n/a | n/a | n/a | n/a | 01/24/2020 | 01/24/2020 | n/a | 01/27/2020 | 01/27/2020 | 01/28/2020 | n/a | n/a | 2020 CPH Fund | 45,000.00 | 45,000.00 | | 45,000.00 | 45,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020000 2000 | Meals for the Conduct of AHED Training on 02 to 06 March 2020 Venue: DOST-ASTI Bldg. UP Tech NIA CENTRAL OFFICE MULTIPURPOSE COOPERATIVE) | NCS-AFCD | Small Value Procurement | n/a | 02/11/2020 | n/a | n/a | 02/17/2020 | 02/17/2020 | n/a | 02/18/2020 | 02/28/2020 | 02/28/2020 | n/a | n/a | 2022 CAF | 75,000.00 | 75,000.00 | | 72,000.00 | 72,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 20000010000 3000 | PPT Wireless Controller with Laser Pointer Technical Specifications (COLUMBIA TECHNOLOGIES INC.) | ITDS-SOD | Small Value Procurement | n/a | 07/17/2020 | n/a | n/a | 07/23/2020 | 07/23/2020 | n/a | 08/05/2020 | 09/23/2020 | n/a | 09/24/2020 | 10/01/2020 | General Fund | 67,500.00 | 67,500.00 | | 30,600.00 | 30,600.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 20000010000 3000 | Meals for the Training Services on Technical Writing on 24 to 28 February 2020 at CSEA Bldg (ORIGINAL 7 LIME CORPORATION) | ITDS-SOD | Small Value Procurement | n/a | 02/15/2020 | n/a | n/a | 02/20/2020 | 02/20/2020 | n/a | 02/24/2020 | 02/24/2020 | 02/24/2020 | n/a | n/a | General Fund | 60,000.00 | 60,000.00 | | 60,000.00 | 60,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 20000010000 3000 | KMCD Planning Workshop on 12 to 13 October 2020 (LA MARILENA DINING SERVICES) | ITDS-KMCD | Small Value Procurement | n/a | 10/05/2020 | n/a | n/a | 10/08/2020 | 10/08/2020 | n/a | 10/08/2020 | 10/09/2020 | 10/09/2020 | n/a | n/a | General Fund | 37,240.00 | 37,240.00 | | 25,000.00 | 28,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | 2021 CRCSO Planning Workshop (LA MARILENA DINING SERVICES) | CRCSO | Small Value Procurement | n/a | 11/04/2020 | n/a | n/a | 11/09/2020 | 11/09/2020 | n/a | 11/09/2020 | 11/10/2020 | 11/10/2020 | n/a | n/a | General Fund | 144,000.00 | 144,000.00 | | 118,800.00 | 118,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 32010010000 1000 | Cork Board (4x8) Cork Board (18 x24) White Board (NEW AC STYLIST FURNITURE) | CRS-CRSD | Small Value Procurement | n/a | 10/07/2020 | n/a | n/a | 10/13/2020 | 10/13/2020 | n/a | 10/19/2020 | 11/11/2020 | n/a | 11/18/2020 | 12/09/2020 | General Fund | 14,700.00 | 14,700.00 | | 10,840.00 | 10,840.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

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| Code (UACSPAP) | Procurement Program/Project | PMO/ End User | Mode of Procurement | Pre-Proc Conference | Adm/Post of ID | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Inspection & Acceptance | Source of Funds | Total | ABC (PAP) MOOE | CO | Total | Contract Cost (PAP) MOOE | CO | List of invited bidders | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery Completion/Acceptance (if applicable) | Remarks (Explaining changes from the APP) |
|-----------------|--|---------------|-------------------------|---------------------|----------------|--------------|-------------------|------------------|--|-----------|-----------------|-------------------------|-------------------|---------------------|-------------------------|-----------------|------------|----------------|----|------------|--------------------------|----|-------------------------|--------------|-------------------|--|----------------|-----------|--|---|
| 320100100001000 | Chairs and Table (PHENIX TRADING) | CRS-CRSD | Small Value Procurement | n/a | 09/18/2020 | n/a | n/a | 09/23/2020 | 09/23/2020 | n/a | 10/09/2020 | 11/18/2020 (20-11-0207) | n/a | 11/23/2020 | 12/29/2020 | General Fund | 94,000.00 | 94,000.00 | | 37,500.00 | 37,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 320100100001000 | Laminating Machine (UA ENTERPRISES) | CRS-CRSD | Small Value Procurement | n/a | 10/03/2020 | n/a | n/a | 10/08/2020 | 10/08/2020 | n/a | 10/19/2020 | 11/10/2020 | n/a | 11/20/2020 | 12/09/2020 | General Fund | 7,000.00 | 7,000.00 | | 5,940.00 | 5,940.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 320100100001000 | Printing of Information Dissemination Materials (INNOVATION PRINTSHOPPE INC) | CRS-CRSD | Small Value Procurement | n/a | 10/10/2020 | n/a | n/a | 10/15/2020 | 10/15/2020 | n/a | 10/26/2020 | 11/10/2020 (20-11-0205) | n/a | 02/10/2021 | 02/16/2021 | | 440,000.00 | 440,000.00 | | 58,000.00 | 58,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 320100100001000 | Meals for the Sprint Workshop for the Creation of Vital Statistics Data Processing Application (ENBOCOS CATERING SERVICES) | CRS-VSD | Small Value Procurement | n/a | 01/31/2020 | n/a | n/a | 02/05/2020 | 02/05/2020 | n/a | 02/07/2020 | 02/10/2020 | 02/11/2020 | n/a | n/a | General Fund | 130,000.00 | 130,000.00 | | 100,000.00 | 100,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 320100100001000 | Air Cooler Fan (A4 LUCK MARKETING CORP) | CRS-QANS | Small Value Procurement | n/a | 10/03/2020 | n/a | n/a | 10/09/2020 | 10/09/2020 | n/a | 10/19/2020 | 11/11/2020 (20-10-0194) | n/a | 11/11/2020 | 12/03/2020 | General Fund | 210,000.00 | 210,000.00 | | 147,000.00 | 147,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 320100100001000 | Steel Racks with 7 Layers Color Gray Open Type (A4 LUCK MARKETING CORP) | CRS-QANS | Small Value Procurement | n/a | 10/13/2020 | n/a | n/a | 10/19/2020 | 10/19/2020 | n/a | 10/23/2020 | | n/a | 12/17/2020 | 12/18/2020 | General Fund | 125,000.00 | 125,000.00 | | 100,000.00 | 100,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 320100100001000 | 2020 Civil Registration Month Celebration Opening program and Thanksgiving Mass on 03 February 2020 Consultation Activity on 07 and 21 February 2020 | CRS-QANS | Small Value Procurement | n/a | 01/20/2020 | n/a | n/a | 01/23/2020 | 01/23/2020 | n/a | 01/27/2020 | 01/29/2020 | 01/29/2020 | n/a | n/a | General Fund | 122,750.00 | 122,750.00 | | 91,500.00 | 91,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 320100100001000 | 4 Drawer Vertical Filing Cabinet Steel Filing Cabinet / Sliding Door Whiteboard Corkboard (NEW A.G. STYLISH FURNITURE) | CRS-QANS | Small Value Procurement | n/a | 10/07/2020 | n/a | n/a | 10/13/2020 | 10/13/2020 | n/a | 10/19/2020 | 11/11/2020 | n/a | 12/18/2020 | 12/29/2020 | General Fund | 72,000.00 | 72,000.00 | | 43,880.00 | 43,880.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 320100100001000 | Meals for the Consultative Forum with DSWD and Selected LCRs to Further Improve the Guidelines in the Processing of the Administrative Adoption under RA 1122 "Simulated Bag for Forum Materials | CRS-CRMD | Small Value Procurement | n/a | n/a | n/a | n/a | 11/20/2020 | 11/20/2020 | n/a | 11/20/2020 | 11/23/2020 | 11/23/2020 | n/a | n/a | General Fund | 36,000.00 | 36,000.00 | | 29,880.00 | 29,880.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 320100100001000 | Taken for Presenters and Discussants (Passport Holder) (24/7 PRINTING AND TRADING CONST. CORP) | CRS-VSD | Small Value Procurement | n/a | 02/04/2020 | n/a | n/a | 02/10/2020 | 02/10/2020 | n/a | 02/13/2020 | 03/10/2020 (20-02-0012) | n/a | | | General Fund | 145,000.00 | 145,000.00 | | 57,500.00 | 57,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 320100100001000 | ID Lace with 32gb USB for the Dissemination Forum on CRVS 2020 (24/7 PRINTING AND TRADING CONST. CORP) | CRS-VSD | Small Value Procurement | n/a | 02/22/2020 | n/a | n/a | 02/27/2020 | 02/27/2020 | n/a | 03/03/2020 | | n/a | 09/11/2020 | | General Fund | 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 | |
| 320100100001000 | Printing of 2017 Vital Statistics Report Volume 3 - Death Statistics (JONG PHIL PRINTING SERVICES) | CRS-VSD | Small Value Procurement | n/a | 08/13/2019 | n/a | n/a | 08/20/2019 | 08/20/2019 | n/a | 08/28/2019 | 11/22/2019 (19-08-0136) | n/a | 10/22/2020 | 11/04/2020 | General Fund | 240,000.00 | 240,000.00 | | 115,260.00 | 115,260.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

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| Code (UACE/PP) | Procurement Program/Project | PMO End-User | Mode of Procurement | Pre-Proc Conference | Advisory of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Inspection & Acceptance | Source of Funds | Total | ABC (PPP) MOOE | CO | Total | Contract Cost (PPP) MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery Completion/Acceptance (if applicable) | Remarks (Explaining changes from the APP) |
|-----------------|--|--------------|-------------------------|---------------------|----------------|--------------|-------------------|------------------|--|-----------|-----------------|-------------------------|-------------------|---------------------|-------------------------|-----------------|------------|----------------|-----------|------------|--------------------------|----|---------------------------|--------------|-------------------|--|----------------|-----------|--|---|
| 200000100003000 | Meals for the Human Resource Information System (HRIS) Development Sprint Workshop on 09 to 13 November 2020 (ORIGINAL 7 LIME CORPORATION) | ITDS-SDD | Small Value Procurement | n/a | n/a | n/a | n/a | 11/05/2020 | 11/05/2020 | n/a | 11/05/2020 | 11/06/2020 | 11/06/2020 | n/a | n/a | General Fund | 30,000.00 | 30,000.00 | | 26,900.00 | 26,900.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100003000 | Meals for the Human Resource Information System (HRIS) Development Sprint Workshop on 23 to 27 November 2020 (ORIGINAL 7 LIME CORPORATION) | ITDS-SDD | Small Value Procurement | n/a | n/a | n/a | n/a | 11/05/2020 | 11/05/2020 | n/a | 11/05/2020 | 11/15/2020 | 11/20/2020 | n/a | n/a | General Fund | 30,000.00 | 30,000.00 | | 26,900.00 | 26,900.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100003000 | Training Services on Technical Writing on 24 to 28 February 2020 at CREA Bldg (PMF PROFESSIONAL ADVANCEMENT AND CONTINUING EDUCATION) | ITDS-SDD | Small Value Procurement | n/a | 02/15/2020 | n/a | n/a | 02/20/2020 | 02/20/2020 | n/a | 02/20/2020 | 02/21/2020 | 02/21/2020 | n/a | n/a | General Fund | 240,000.00 | 240,000.00 | | 189,995.00 | 189,995.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001000 | Submersible water pump and motor, SHP, 3 Phase (Franklin High Quality Motor (JA ENTERPRISES)) | FAS-GSD | Small Value Procurement | n/a | 01/30/2020 | n/a | n/a | 02/05/2020 | 02/05/2020 | n/a | 02/20/2020 | 05/16/2020 (20-02-0015) | n/a | 06/18/2020 | 06/23/2020 | General Fund | 90,000.00 | | 80,000.00 | 79,990.00 | 79,990.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001000 | Supply and Delivery of Purified Water for Employees of the PSA Central Office (JMK'S WATER REFILLING STATION) | FAS-GSD | Small Value Procurement | n/a | | n/a | n/a | 01/14/2020 | 01/14/2020 | n/a | 01/20/2020 | 01/23/2020 | 01/23/2020 | n/a | n/a | General Fund | 912,000.00 | 912,000.00 | | 912,000.00 | 912,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001000 | GSD Year End Assessment on 12 December 2020 (LA MAR/ENA DINING SERVICES) | FAS-GSD | Small Value Procurement | n/a | 12/15/2020 | n/a | n/a | 12/18/2020 | 12/18/2020 | n/a | 12/18/2020 | 12/21/2020 | 12/21/2020 | n/a | n/a | General Fund | 72,200.00 | 72,200.00 | | 58,520.00 | 58,520.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001000 | Various Electrical Supplies for replenishment of stocks (INNOVALITE ELECTRICAL ENTERPRISES) | FAS-GSD | Small Value Procurement | n/a | 02/29/2020 | n/a | n/a | 02/26/2020 | 02/26/2020 | n/a | 06/25/2020 | 08/28/2020 (20-07-0071) | n/a | 12/11/2020 | 11/14/2020 | General Fund | 973,125.54 | 973,125.54 | | 153,662.00 | 153,662.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001000 | Electronic Ballast (INNOVALITE ELECTRICAL ENTERPRISES) | FAS-GSD | Small Value Procurement | n/a | n/a | n/a | n/a | 12/16/2020 | 12/16/2020 | n/a | 12/17/2020 | 01/15/2021 | n/a | 01/19/2021 | 2/1/2021 | General Fund | 47,250.00 | 47,250.00 | | 37,800.00 | 37,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001000 | Thermal Barcode Sticker Label Roll (PROXIMATECH SOLUTIONS COMPANY) | FAS-GSD | Small Value Procurement | n/a | 07/11/2020 | n/a | n/a | 07/16/2020 | 07/16/2020 | n/a | 07/28/2020 | 09/23/2020 | n/a | 09/24/2020 | 10/01/2020 | General Fund | 18,000.00 | 18,000.00 | | 14,700.00 | 14,700.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001000 | Vehicle Parts and Accessories (A4 LUCK MARKETING CORP) | FAS-GSD | Small Value Procurement | n/a | 10/13/2020 | n/a | n/a | 10/19/2020 | 10/19/2020 | n/a | 11/05/2020 | 11/20/2020 (20-11-0206) | n/a | 11/27/2020 | 12/02/2020 | General Fund | 225,000.00 | 225,000.00 | | 190,500.00 | 190,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001000 | Rental of Digital Copier Machine January to December 2021 (U-BIX CORPORATION) | FAS-GSD | Small Value Procurement | n/a | 12/18/2020 | n/a | n/a | 12/22/2020 | 12/22/2020 | n/a | 12/22/2020 | 12/23/2020 | 12/23/2020 | n/a | n/a | General Fund | 980,000.00 | 980,000.00 | | 744,800.00 | 744,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001000 | Supply and Delivery of Purified Drinking Water for Employees of the PSA Central Office (CTDC ENTERPRISES) | FAS-GSD | Small Value Procurement | n/a | 12/18/2020 | n/a | n/a | 12/28/2020 | 12/28/2020 | n/a | 12/28/2020 | 12/29/2020 | 12/29/2020 | n/a | n/a | General Fund | 486,000.00 | 486,000.00 | | 475,000.00 | 475,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

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| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Ado/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | ABC (PMP) MOOE | CO | Total | Contract Cost (PMP) MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|------------------------------|--|------------------|----------------------------|------------------------|----------------|--------------|----------------------|---------------------|---|-----------|--------------------|--------------------------------|----------------------|-------------------------|----------------------------|--------------------|------------|-------------------|----|------------|-----------------------------|----|------------------------------|--------------|----------------------|--|-------------------|--------------|---|--|
| 10000010000 1000 | Provision of Service for Appraiser of CVEA and TAM Building re GISIS Insurance (AVISO VALUATION & ADVISORY CORP) | FAS-GSD | Small Value Procurement | n/a | 9/12/2020 | n/a | n/a | 12/14/2020 | 12/14/2020 | n/a | 12/21/2020 | 12/28/2020 | 12/28/2020 | n/a | n/a | General Fund | 60,000.00 | 60,000.00 | | 58,500.00 | 58,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 10000010000 1000 | PC Hard Disk (HASSANGAY COMPUTER SYSTEM) | FAS-BD | Small Value Procurement | n/a | n/a | n/a | n/a | 12/05/2019 | 12/05/2019 | n/a | 12/17/2019 | 01/31/2020 (19-12- 0247) | n/a | 05/30/2020 | 07/07/2020 | General Fund | 4,000.00 | 4,000.00 | | 2,150.00 | 2,150.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 10000010000 1000 | Mobile Executive Chair (SFF MANUFACTURING) | FAS-BD | Small Value Procurement | n/a | 06/09/2020 | n/a | n/a | 06/15/2020 | 06/15/2020 | n/a | 06/25/2020 | 09/04/2020 | n/a | 10/02/2020 | 10/20/2020 | General Fund | 28,000.00 | 28,000.00 | | 15,520.00 | 15,520.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 10000010000 1000 | Psychological Test Materials (CENTRE PSYCHOLOGICAL ASSESSMENTS SERVICES) | FAS-HRD | Small Value Procurement | n/a | 08/12/2020 | n/a | n/a | 08/18/2020 | 08/18/2020 | n/a | 08/17/2020 | 10/05/2020 | n/a | 10/15/2020 | 11/05/2020 | General Fund | 365,600.00 | 365,600.00 | | 231,320.00 | 231,300.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 10000010000 1000 | Filing Cabinet 4 Layers Mobile Pedestal (PENTON TRADING) | FAS-HRD | Small Value Procurement | n/a | 09/18/2020 | n/a | n/a | 09/23/2020 | 09/23/2020 | n/a | 09/29/2020 | 11/17/2020 (20-10- 0193) | n/a | 11/20/2020 | 12/09/2020 | General Fund | 77,600.00 | 77,600.00 | | 65,000.00 | 65,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 10000010000 1000 | Holographic Generic Globe film per roll for (Evolis Primacy duplex dual sided PVC printer) 0.6 ou 1.0 mil (ALLCARD INC) | FAS-HRD | Small Value Procurement | n/a | 01/31/2020 | n/a | n/a | 02/06/2020 | 02/06/2020 | n/a | 02/26/2020 | 09/15/2020 | n/a | 09/17/2020 | 09/21/2020 | General Fund | 330,000.00 | 330,000.00 | | 315,000.00 | 315,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020001 5000 | Subscription of Mobile Device Management (MDM) for the use of 2020 CPH (ADVANCE SOLUTIONS INC) | NCS-PHCD | Small Value Procurement | n/a | 02/13/2020 | n/a | n/a | 02/18/2020 | 02/18/2020 | n/a | 02/26/2020 | 06/26/2020 | n/a | 06/30/2020 | 09/25/2020 | 2020 CPH Fund | 228,000.00 | 228,000.00 | | 209,000.00 | 209,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020001 5000 | Printing of 2020 CPH Primer Printing of 2020 CPH Manga Comics (COVER AND PAGES CORP) | NCS-PHCD | Small Value Procurement | n/a | 02/27/2020 | n/a | n/a | 03/04/2020 | 03/04/2020 | n/a | 03/15/2020 | | n/a | 10/02/2020 | 10/14/2020 | 2020 CPH Fund | 420,000.00 | 420,000.00 | | 73,200.00 | 73,200.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020001 5000 | Customized Journal - 2020 CPH (RUNN ENTERPRISE AND SERVICES COMPANY) | NCS-PHCD | Small Value Procurement | n/a | 02/11/2020 | n/a | n/a | 02/17/2020 | 02/17/2020 | n/a | 03/03/2020 | 09/07/2020 (20-03- 0026) | n/a | 09/09/2020 | 10/16/2020 | 2020 CPH Fund | 750,000.00 | 750,000.00 | | 525,000.00 | 525,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020001 5000 | Raincoat (Polyester) - 2020 CPH (JADIMAV TRADING) | NCS-PHCD | Small Value Procurement | n/a | 01/30/2020 | n/a | n/a | 02/05/2020 | 02/05/2020 | n/a | 02/11/2020 | | n/a | | | 2020 CPH Fund | 450,000.00 | 450,000.00 | | 439,320.00 | 439,320.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020002 | CAF Quick Facts (LIB PRINTING SERVICES) | NCS-AFCD | Small Value Procurement | n/a | 10/24/2020 | n/a | n/a | 10/29/2020 | 10/29/2020 | n/a | 11/06/2020 | 11/20/2020 (20-11- 0214) | n/a | 02/10/2021 | 02/11/2021 | 2022 CAF | 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 | |
| 310100200002 ENTERPRISES) | Bag with 2022 CAF Logo (UA ENTERPRISES) | NCS-AFCD | Small Value Procurement | n/a | n/a | n/a | n/a | 10/19/2020 | 10/19/2020 | n/a | 12/14/2020 | 01/12/2021 (20-12- 0253) | n/a | 01/28/2021 | 02/02/2021 | 2022 CAF | 49,500.00 | 49,500.00 | | 49,500.00 | 49,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020000 2000 | Ballpen with 2022 CAF Logo (UA ENTERPRISES) | NCS-AFCD | Small Value Procurement | n/a | n/a | n/a | n/a | 10/21/2020 | 10/21/2020 | n/a | 12/14/2020 | 1/2/2021 | n/a | 1/2/2021 | 02/02/2021 | 2022 CAF | 16,100.00 | 16,100.00 | | 16,100.00 | 16,100.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020000 2000 | Notebook with 2022 CAF Logo (AVICOLA TRADING) | NCS-AFCD | Small Value Procurement | n/a | n/a | n/a | n/a | 11/05/2020 | 12/14/2020 | n/a | 12/14/2020 | 02/01/2021 | n/a | 02/08/2021 | 02/17/2021 | 2022 CAF | 39,900.00 | 39,900.00 | | 39,900.00 | 39,900.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals for the 2019 CPBI Workshop on Table Suppression and formenting for the preparation of publication on 24 to 26 November 2020 (LA MARLENA DINING SERVICES) | NCS-SICD | Small Value Procurement | n/a | n/a | n/a | n/a | 11/20/2020 | 11/20/2020 | n/a | 11/20/2020 | 11/23/2020 | 11/23/2020 | n/a | n/a | CPBI | 28,350.00 | 28,350.00 | | 24,300.00 | 24,300.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

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| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Advs/Post of IB | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | ABC (PMP) MOOE | CO | Total | Contract Cost (PMP) MOOE | CO | List of Invited Observers | Pre-bid Conf. | Eligibility Check | Date of Receipt of Invitation Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | Remarks (Explaining changes from the APP) |
|-----------------|---|---------------|-------------------------|---------------------|-----------------|---------------|-------------------|------------------|--|-----------|-----------------|-------------------------|-------------------|----------------------|-------------------------|-----------------|------------|----------------|----|------------|--------------------------|----|---------------------------|---------------|-------------------|--|----------------|-----------|--|---|
| 200000100001000 | Lateral Filing Cabinet with 3 drawers (KIP HOME FURNISHING & OFFICE FURNITURE) | ONS-ICU | Small Value Procurement | n/a | n/a | n/a | n/a | 10/28/2020 | 10/28/2020 | n/a | 11/05/2020 | 11/24/2020 (20-11-0213) | n/a | 11/25/2020 | 12/11/2020 | General Fund | 45,000.00 | 45,000.00 | | 35,495.00 | 35,495.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100001000 | White Board 4ft x 6ft double sided with stand and roller, reversible (mobile) (KIP HOME FURNISHING & OFFICE FURNITURE) | ONS-ICU | Small Value Procurement | n/a | n/a | n/a | n/a | 10/28/2020 | 10/28/2020 | n/a | 11/05/2020 | 12/08/2020 | n/a | 12/14/2020 | 12/23/2020 | General Fund | 14,995.00 | 14,995.00 | | 10,500.00 | 10,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100001000 | Steel Filing Cabinet (SEE MANUFACTURING CONTRACTOR) | ONS-ICU | Small Value Procurement | n/a | 10/03/2020 | n/a | n/a | 10/08/2020 | 10/08/2020 | n/a | 10/13/2020 | 10/28/2020 (20-10-0174) | n/a | 11/25/2020 | 12/03/2020 | General Fund | 29,999.98 | 29,999.98 | | 12,600.00 | 12,600.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100001000 | Bamboo Tumbler with PSA Engraving (LAKBAYAN ENTERPRISE) | ONS-ICU | Small Value Procurement | n/a | n/a | n/a | n/a | 10/15/2020 | 10/15/2020 | n/a | 10/22/2020 | 11/18/2020 (20-10-0182) | n/a | 12/03/2020 | 12/15/2020 | General Fund | 49,959.00 | 49,959.00 | | 37,107.00 | 37,107.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100001000 | Refrigerator (JA ENTERPRISES) | ONS-ICU | Small Value Procurement | n/a | n/a | n/a | n/a | 10/16/2020 | 10/16/2020 | n/a | 10/23/2020 | 11/11/2020 (20-10-0152) | n/a | 11/20/2020 | 12/02/2020 | General Fund | 14,999.50 | 14,999.50 | | 14,999.00 | 14,999.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100001000 | Air Purifier with Ionizer and High Efficiency Particulates Air (HEPA) Filter (KIP HOME FURNISHING AND OFFICE FURNITURE) | ONS-ICU | Small Value Procurement | n/a | n/a | n/a | n/a | 10/16/2020 | 10/16/2020 | n/a | 10/26/2020 | 12/08/2020 (20-10-0184) | n/a | 12/14/2020 | 12/23/2020 | General Fund | 24,000.00 | 24,000.00 | | 7,500.00 | 7,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100001000 | Metal Rack (RPK3 CONSUMER GOODS WHOLESALE) | ONS-ICU | Small Value Procurement | n/a | n/a | n/a | n/a | 10/26/2020 | 10/26/2020 | n/a | 11/05/2020 | 11/24/2020 (20-11-0221) | n/a | 12/12/2020 | | General Fund | 48,000.00 | 48,000.00 | | 44,994.00 | 44,994.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100001000 | Certificate Holder with logo (24/7 PRINTING AND TRADING CONSTRUCTION CORP) | ONS-PMS | Small Value Procurement | n/a | n/a | n/a | n/a | 03/10/2020 | 03/10/2020 | n/a | 06/09/2020 | | n/a | | | General Fund | 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 | |
| 200000100001000 | Printing of 2019 PSA Annual Report (NEW AGE GRAPHICS) | ONS-PMS | Small Value Procurement | n/a | 02/25/2020 | n/a | n/a | 03/02/2020 | 03/02/2020 | n/a | 03/05/2020 | 06/23/2020 (20-06-0043) | n/a | 10/25/2020 | 11/11/2020 | General Fund | 150,000.00 | 150,000.00 | | 146,400.00 | 146,400.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100001000 | PSA Flag (EPHIEL ENTERPRISES) | ONS-PMS | Small Value Procurement | n/a | 06/09/2020 | n/a | n/a | 06/15/2020 | 06/15/2020 | n/a | 06/25/2020 | 07/23/2020 (20-7-0050) | n/a | 01/05/2020 | 01/05/2020 | General Fund | 250,000.00 | 250,000.00 | | 212,800.00 | 212,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100001000 | Protocol for the Officials of PSA (NPW) (KKGL EVENTS MANAGEMENT (The Snapped Cam Pk)) | ONS-PMS | Small Value Procurement | n/a | 12/08/2020 | n/a | n/a | 12/11/2020 | 12/11/2020 | n/a | 12/11/2020 | 12/14/2020 | 12/14/2020 | n/a | n/a | General Fund | 180,000.00 | 180,000.00 | | 150,000.00 | 150,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100001000 | Photoshoot / Pictorial for the 2019 PSA Annual Report JOHN LOUIE SORIANO PHOTOGRAPHY) | ONS-PMS | Small Value Procurement | n/a | n/a | n/a | n/a | 06/30/2020 | 06/30/2020 | n/a | 07/01/2020 | 07/02/2020 | 07/02/2020 | n/a | n/a | General Fund | 50,000.00 | 50,000.00 | | 40,000.00 | 40,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100001000 | Meals for the 2020 Management Review (LA MARLENA DINING SERVICES) | ONS-PMS | Small Value Procurement | n/a | 10/15/2020 | n/a | n/a | 10/19/2020 | 10/19/2020 | n/a | 10/19/2020 | 10/20/2020 | 10/20/2020 | n/a | n/a | General Fund | 88,000.00 | 88,000.00 | | 65,400.00 | 65,400.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100001000 | Headset with Microphone (INFOWORX INC) | ONS-PMS | Small Value Procurement | n/a | 08/12/2020 | n/a | n/a | 08/18/2020 | 08/18/2020 | n/a | 08/27/2020 | 11/16/2020 | n/a | 11/18/2020 | 12/01/2020 | General Fund | 12,000.00 | 12,000.00 | | 3,600.00 | 3,600.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100001000 | Performance Review Sessions (ORIGINAL / LIME CORPORATION) | ONS-LS | Small Value Procurement | n/a | n/a | n/a | n/a | 09/22/2020 | 09/22/2020 | n/a | 09/22/2020 | 09/23/2020 | 09/23/2020 | n/a | n/a | General Fund | 37,800.00 | 37,800.00 | | 32,550.00 | 32,550.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

CSA

| Code (UMCS/PAF) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Advt/Post of ID | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Inspection & Acceptance | Source of Funds | Total | ABC (PMP) B.O.D.E | CO | Total | Contract Cost (PMP) B.O.D.E | CO | List of invited Observers | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery Completion/ Acceptance (if applicable) | Remarks (Explaining changes from the APP) |
|-------------------|--|---------------|-------------------------|---------------------|-----------------|--------------|-------------------|------------------|--|-----------|-----------------|-------------------------|-------------------|---------------------|-------------------------|-----------------|------------|-------------------|----|-----------|-----------------------------|----|---------------------------|--------------|-------------------|--|----------------|-----------|---|---|
| | CBSS Division and Service Planning Workshop (ORIGINAL 7 LIME CORPORATION) | CTCO-CBSS | Small Value Procurement | n/a | n/a | n/a | n/a | 10/14/2020 | 10/14/2020 | n/a | 10/14/2020 | 10/15/2020 | 10/16/2020 | n/a | n/a | General Fund | 29,250.00 | 29,250.00 | | 20,250.00 | 20,250.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | CBMS Pretest 1 (ORIGINAL 7 LIME CORPORATION) | CTCO-CBSS | Small Value Procurement | n/a | 10/19/2020 | n/a | n/a | 10/13/2020 | 10/13/2020 | n/a | 10/16/2020 | 10/16/2020 | 10/16/2020 | n/a | n/a | General Fund | 81,250.00 | 81,250.00 | | 56,250.00 | 56,250.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | CBSD, CBMS-PCD, GMD Planning Workshop on 26 to 27 October 2020 (ORIGINAL 7 LIME CORPORATION) | CTCO-CBSS | Small Value Procurement | n/a | n/a | n/a | n/a | 10/14/2020 | 10/14/2020 | n/a | 10/19/2020 | 10/20/2020 | 10/20/2020 | n/a | n/a | General Fund | 39,000.00 | 39,000.00 | | 27,000.00 | 27,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals for the Judges and PSA personnel on the judging/awarding of Jungle Logo and Tagline making contest in December 2020 (SPICE CUISINE FOOD SERVICE, Various Kitchen Equipment | CTCO-CBSS | Small Value Procurement | n/a | n/a | n/a | n/a | 11/23/2020 | 11/23/2020 | n/a | 12/09/2020 | 12/10/2020 | 12/10/2020 | n/a | n/a | General Fund | 32,500.00 | 32,500.00 | | 22,950.00 | 22,950.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310130/20000 6000 | ENTERPRISES) | CTCO-CBSS | Small Value Procurement | n/a | 12/07/2020 | n/a | n/a | 12/11/2020 | 12/11/2020 | n/a | 12/16/2020 | 12/07/2020 (20-11-0223) | n/a | 12/09/2020 | 12/21/2020 | APIS | 98,780.00 | 98,780.00 | | 98,780.00 | 98,780.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310130/20000 6000 | Mobile Steel Cabinet (FIL CRATERS INC) | CTCO-CBSS | Small Value Procurement | n/a | 12/07/2020 | n/a | n/a | 12/11/2020 | 12/11/2020 | n/a | 12/21/2020 | 01/12/2021 (20-12-0259) | n/a | 01/12/2021 | 01/29/2021 | APIS | 96,000.00 | 96,000.00 | | 88,200.00 | 88,200.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310130/20000 6000 | Refrigerator, Rice Cooker, Water Dispenser, Coffee Maker, Microwave, TV set, Microphone (JIA ENTERPRISES) | CTCO-CBSS | Small Value Procurement | n/a | 12/07/2020 | n/a | n/a | 12/11/2020 | 12/11/2020 | n/a | 12/16/2020 | 01/19/2021 (20-12-0248) | n/a | 01/21/2021 | 01/26/2021 | APIS | 98,780.00 | 98,780.00 | | 94,950.00 | 94,950.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310130/20000 6000 | Acrylic Signage, Table Top Name Plate Holder (BESTPRINTS CREATIVE SOLUTIONS CO.) | CTCO-CBSS | Small Value Procurement | n/a | n/a | n/a | n/a | 12/15/2020 | 12/15/2020 | n/a | 12/21/2020 | 01/08/2021 (20-12-0252) | n/a | 01/20/2021 | 02/02/2021 | APIS | 16,800.00 | 16,800.00 | | 5,800.00 | 5,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310130/20000 6000 | Rapid-Test Kit and Medical Service (MAYON CLINIC LABORATORY AND MEDICAL SERVICES) | CTCO-CBSS | Small Value Procurement | n/a | 10/03/2020 | n/a | n/a | 10/08/2020 | 10/08/2020 | n/a | 10/08/2020 | 10/09/2020 | 10/09/2020 | n/a | n/a | APIS | 150,000.00 | 150,000.00 | | 75,000.00 | 75,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310130/20000 6000 | 2021 Executive Planner with PSA Logo (WHITE HOUSE PRINTS SERVICE) | CTCO-CBSS | Small Value Procurement | n/a | 12/16/2020 | n/a | n/a | 12/22/2020 | 12/22/2020 | n/a | 12/28/2020 | 01/28/2021 (20-12-0261) | n/a | 2/8/2021 | 02/17/2020 | APIS | 60,000.00 | 60,000.00 | | 28,000.00 | 28,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 20000010000 3000 | 2021 ITDS Planning Workshop (ORIGINAL 7 LIME CORPORATION) | ITDS-QANS | Small Value Procurement | n/a | n/a | n/a | n/a | 10/15/2020 | 10/15/2020 | n/a | 10/19/2020 | 10/20/2020 | 10/20/2020 | n/a | n/a | General Fund | 54,000.00 | 54,000.00 | | 47,700.00 | 47,700.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

COB

| Code (UACS/RAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc. Conference | Actual Post of ID | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | ABC (PUP) MOOC | CO | Total | Contract Cost (PUP) MOOC | CO | List of Individual Observers | Pre-bid Conf. | Eligibility Check | Date of Receipt of Invitation Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | Remarks (Explaining changes from the APP) |
|-----------------|--|---------------|-------------------------|----------------------|-------------------|---------------|-------------------|------------------|--|-----------|-----------------|-------------------------|-------------------|----------------------|-------------------------|-----------------|------------|----------------|------------|------------|--------------------------|----|------------------------------|---------------|-------------------|--|----------------|-----------|--|---|
| 200000100003000 | Naval Enterprise (TKER CONSULTING AND SOFTWARE DEVT. INC.) | ITDS-SOID | Small Value Procurement | n/a | 10/10/2020 | n/a | n/a | 10/15/2020 | 10/15/2020 | n/a | 10/27/2020 | 11/09/2020 (20-11-0200) | n/a | 11/09/2020 | 12/11/2020 | General Fund | 420,000.00 | 420,000.00 | | 393,254.04 | 393,254.04 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100003000 | Biometric Device WATTS/SAVERS ENERGY SERVICES CO) | ITDS-SOID | Small Value Procurement | n/a | 07/17/2020 | n/a | n/a | 07/23/2020 | 07/23/2020 | n/a | 08/03/2020 | 09/18/2020 (20-07-0116) | n/a | 10/19/2020 | 11/29/2020 | General Fund | 189,000.00 | | 189,000.00 | 172,900.00 | 172,900.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100003000 | Audio Recorder (247 PRINTING AND TRADING CONST. CORP) | ITDS-SOID | Small Value Procurement | n/a | 07/17/2020 | n/a | n/a | 07/23/2020 | 07/23/2020 | n/a | 08/03/2020 | 09/23/2020 (20-08-0113) | n/a | 09/25/2020 | 11/23/2020 | General Fund | 296,000.00 | | 296,000.00 | 259,000.00 | 259,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100003000 | Documention Camera (AVID SALES CORPORATION) | ITDS-SOID | Small Value Procurement | n/a | 07/17/2020 | n/a | n/a | 07/23/2020 | 07/23/2020 | n/a | 08/03/2020 | 10/02/2020 (20-08-0108) | n/a | 10/29/2020 | 11/23/2020 | General Fund | 270,000.00 | | 270,000.00 | 258,210.00 | 258,210.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100003000 | 2021 SOID Planning Workshop on 08 to 09 October 2020 | ITDS-SOID | Small Value Procurement | n/a | 10/02/2020 | n/a | n/a | 10/05/2020 | 10/05/2020 | n/a | 10/07/2020 | 10/07/2020 | 10/07/2020 | n/a | n/a | General Fund | 41,600.00 | | 41,600.00 | 35,200.00 | 35,200.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100003000 | Hard Disk Drive UNISON COMPUTER SYSTEMS, INC) | ITDS-SOID | Small Value Procurement | n/a | 12/18/2019 | n/a | n/a | 12/23/2019 | 12/23/2019 | n/a | 12/23/2020 | 03/06/2020 | n/a | 07/22/2020 | 09/18/2020 | General Fund | 995,000.00 | | 995,000.00 | 330,000.00 | 330,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100003000 | Digital Camera (ULYTECH TRADING) | ITDS-SOID | Small Value Procurement | n/a | 07/17/2020 | n/a | n/a | 07/23/2020 | 07/23/2020 | n/a | 08/03/2020 | 09/14/2020 (20-08-0114) | n/a | 09/24/2020 | 10/01/2020 | General Fund | 150,000.00 | | 150,000.00 | 149,975.00 | 149,975.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100003000 | Sony Vegas Pro 17 (MAXIMUM SOLUTIONS CORPORATION) | ITDS-SOID | Small Value Procurement | n/a | | n/a | n/a | 07/14/2020 | 07/14/2020 | n/a | 07/21/2020 | 09/11/2020 (20-08-0099) | n/a | 09/15/2020 | 09/18/2020 | General Fund | 150,000.00 | 150,000.00 | | 132,000.00 | 132,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100003000 | Logitech MC331 Silent Mouse (K.O.B.S CUSTOMER FIRST TRADING INC) | ITDS-SOID | Small Value Procurement | n/a | | n/a | n/a | 07/03/2020 | 07/03/2020 | n/a | 07/14/2020 | 09/01/2020 (20-07-0088) | n/a | 09/02/2020 | 09/18/2020 | General Fund | 82,500.00 | | 82,500.00 | 71,916.00 | 71,916.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100003000 | KVM Switch (High Density) (JIA ENTERPRISES) | ITDS-SOID | Small Value Procurement | n/a | 06/04/2020 | n/a | n/a | 06/10/2020 | 06/10/2020 | n/a | 06/25/2020 | 10/12/2020 (20-07-0051) | n/a | 10/10/2020 | 11/23/2020 | General Fund | 800,000.00 | | 800,000.00 | 800,000.00 | 800,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100003000 | Comprehensive Maintenance of PSA Videoconference Equipment (TRENDS AND TECHNOLOGIES INC) | ITDS-SOID | Small Value Procurement | n/a | 11/24/2020 | n/a | n/a | 3/12/2020 | 3/12/2020 | n/a | 12/15/2020 | 12/28/2020 | 12/28/2020 | n/a | n/a | General Fund | 785,000.00 | | 785,000.00 | 758,000.00 | 758,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100003000 | Steel Racks Document Tray (SEE MANUFACTURING) | ITDS-SQAD | Small Value Procurement | n/a | 10/19/2019 | n/a | n/a | 10/24/2019 | 10/24/2019 | | 12/16/2019 | 02/11/2020 | n/a | 09/01/2020 | 09/04/2020 | General Fund | 34,500.00 | | 34,500.00 | 10,950.00 | 10,950.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100003000 | Training Provider for the Database Administration on Linux Environment Training (Data Security Training) on 23 to 27 November 2020 (WORLDTECH INFORMATION) | ITDS-RDMC | Small Value Procurement | n/a | 09/28/2020 | n/a | n/a | 10/01/2020 | 10/01/2020 | n/a | 10/15/2020 | 11/03/2020 | 11/03/2020 | n/a | n/a | General Fund | 155,000.00 | | 155,000.00 | 109,896.99 | 109,896.99 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100003000 | Machine Printer - Table Top Type Paper Colored with 24 station and 3 Wheel feed system - table top type | ITDS-KMCD | Small Value Procurement | n/a | 06/24/2020 | n/a | n/a | 06/30/2020 | 06/30/2020 | n/a | 07/14/2020 | 12/01/2020 (20-07-0087) | n/a | 12/14/2020 | 01/07/2020 | General Fund | 490,000.00 | | 490,000.00 | 488,000.00 | 488,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100003000 | Catalog of PSA Publication (VJ GRAPHIC ARTS, INC.) | ITDS-KMCD | Small Value Procurement | n/a | 06/30/2020 | n/a | n/a | 07/03/2020 | 07/03/2020 | n/a | 07/27/2020 | 08/17/2020 | n/a | 02/08/2021 | | General Fund | 50,000.00 | | 50,000.00 | 47,500.00 | 47,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310200000001000 | Printing of the 31st NSM Calendar of Activities (E AND A INKPRESS PRINTS AND ENTERPRISE) | SS-SPPD | Small Value Procurement | n/a | 09/18/2020 | n/a | n/a | 09/23/2020 | 09/23/2020 | n/a | 10/09/2020 | 11/11/2020 (20-10-0166) | n/a | 11/25/2020 | 01/04/2021 | General Fund | 125,000.00 | | 125,000.00 | 120,000.00 | 120,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310200000001000 | Workshop Kit Bags for the Philippine Statistical Development Program (PSDP) 2018-2023 (KING OF KINGS TRADING) | SS-SPPD | Small Value Procurement | n/a | 11/09/2020 | n/a | n/a | 11/16/2020 | 11/16/2020 | n/a | 11/25/2020 | 01/28/2021 (20-11-0227) | n/a | 02/03/2021 | 02/08/2021 | General Fund | 75,000.00 | | 75,000.00 | 67,200.00 | 67,200.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

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| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Awa/Post of ID | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | ABC (PMP) MOOE | CO | Total | Contract Cost (PMP) MOOE | CO | List of Incited Observers | Pre-bid Conf. | Eligibility Check | Date of Receipt of Invitation Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | Remarks (Explaining changes from the APP) |
|---------------------|--------------------------------|------------------|----------------------------|------------------------|----------------|---------------|----------------------|---------------------|-----------------------------|-----|------------|--------------------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|-----------|-------------------|----|----------|-----------------------------|----|------------------------------|---------------|----------------------|--|-------------------|--------------|---|--|
| 31020000000 1000 | RSC Plaques (TJs CLEAR ART) | SS-SPPD | Small Value Procurement | n/a | n/a | n/a | n/a | 12/07/2020 | 12/07/2020 | n/a | 12/15/2020 | 12/16/2020 (20-12- 0233) | n/a | 12/18/2020 | 12/18/2020 | General Fund | 10,500.00 | 10,500.00 | | | 8,300.00 | 8,300.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

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| Code (UAC/PPMP) | Procurement Program/Project | PMO End-User | Mode of Procurement | Pre-Proc Conference | Adm/Post of ID | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | ABC (PMP) MOOE | CO | Total | Contract Cost (PMP) MOOE | CO | List of Insured Observers | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|---|--|---------------|----------------------------------|---------------------|----------------|--------------|-------------------|------------------|--|-----------|-----------------|-------------------------|-------------------|----------------------|-------------------------|-----------------|------------|----------------|----|------------|--------------------------|----|---------------------------|--------------|-------------------|--|----------------|-----------|---|---|
| | 4 Layers Filing Cabinet (Gray, Lateral) | SSO | Small Value Procurement | n/a | 02/22/2020 | n/a | n/a | 02/26/2020 | 02/28/2020 | n/a | 03/05/2020 | 07/23/2020 (20-06-0040) | n/a | 07/23/2020 | 07/21/2020 | General Fund | 14,800.00 | 14,800.00 | | 7,020.00 | 7,020.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | 2 Layers Filing Cabinet (Gray, Lateral) (MKS FURNITURE) | SSO | Small Value Procurement | n/a | n/a | n/a | n/a | 03/12/2020 | 03/12/2020 | n/a | 05/21/2020 | 06/30/2020 (20-06-0041) | n/a | 07/01/2020 | 07/22/2020 | General Fund | 28,000.00 | 28,000.00 | | 23,500.00 | 23,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Kitchen Trolley Flip-Folding Table with Wheels for the Office of the National Statistics, DNS, and Board Room (MKS FURNITURE) | SSO | Small Value Procurement | n/a | 06/04/2020 | n/a | n/a | 06/10/2020 | 06/10/2020 | n/a | 08/15/2020 | 09/16/2020 | 09/22/2020 | n/a | n/a | APIS 2019 | 500,000.00 | 500,000.00 | | 100,675.20 | 100,675.20 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020000600 | Publication of the IRR of RA No. 11315 Otherwise Known as CSMS (THE PHILIPPINE DAILY INQUIRER, INC) | MAS-SAD | Small Value Procurement | n/a | 06/19/2020 | n/a | n/a | 06/25/2020 | 06/25/2020 | n/a | 07/03/2020 | 08/04/2020 (20-07-0070) | n/a | 10/22/2020 | 11/11/2020 | General Fund | 46,500.00 | 46,500.00 | | 17,025.00 | 17,025.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31020000000200 | Philippine Tourism Satellite Accounts (PTSA) Publication (LIB PRINTING) | MAS-SAD | Small Value Procurement | n/a | 10/03/2020 | n/a | n/a | 01/08/2020 | 10/08/2020 | n/a | 10/16/2020 | 11/05/2020 (20-10-0189) | n/a | 9/22/2021 | 10/2/2021 | General Fund | 31,000.00 | 31,000.00 | | 29,000.00 | 29,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31020000000200 | Philippine National Health Accounts (PNHA) LIB PRINTING SERVICES) | PRO-RSMS-ISMD | Small Value Procurement | n/a | 09/23/2020 | n/a | n/a | 10/08/2020 | 10/08/2020 | n/a | 10/19/2020 | 12/01/2020 (20-11-0224) | n/a | 12/11/2020 | 01/02/2021 | General Fund | 200,000.00 | 200,000.00 | | 164,000.00 | 164,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Access Points (ANSIBLE TECHNOLOGIES CORPORATION) | PRO-IVD | Small Value Procurement | n/a | n/a | n/a | n/a | 10/22/2020 | 10/22/2020 | n/a | 11/19/2020 | 12/07/2020 (20-11-0223) | n/a | 12/09/2020 | 12/21/2020 | General Fund | 23,000.00 | 23,000.00 | | 22,900.00 | 22,900.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Microwave Oven, Coffeemaker with set of Teacup, Multipurpose Extension Cord (LIA ENTERPRISES) | PRO-IDPMD | Small Value Procurement | n/a | 09/18/2020 | n/a | n/a | 09/23/2020 | 09/23/2020 | n/a | 10/09/2020 | 11/23/2020 (20-10-0170) | n/a | 12/01/2020 | 12/15/2020 | General Fund | 86,000.00 | 86,000.00 | | 73,788.00 | 73,788.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Smock Gown with Cap (AVECILLA TRADING) | PRO-PCMS-PPCD | Small Value Procurement | n/a | 10/27/2020 | n/a | n/a | 11/03/2020 | 11/03/2020 | n/a | 11/03/2020 | 11/16/2020 | 11/17/2020 | n/a | n/a | General Fund | 420,000.00 | 420,000.00 | | 360,000.00 | 360,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Professional Services for News and Social Media Monitoring and Listening for the Philippine Identification System (MEDIAMETER INC) | PRO-PCMS-MED | Small Value Procurement | n/a | 10/13/2020 | n/a | n/a | 10/19/2020 | 10/19/2020 | n/a | 10/23/2020 | 11/29/2020 (20-11-0215) | n/a | 01/11/2021 | | General Fund | 195,682.80 | 195,682.80 | | 194,000.00 | 194,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals for PSA Year End Assessment on 23 December 2020 (LA MARLENA DINING SERVICES) | PSA | Small Value Procurement | n/a | 12/18/2020 | n/a | n/a | 12/21/2020 | 12/21/2020 | n/a | 12/21/2020 | 12/22/2020 | 12/22/2020 | n/a | n/a | General Fund | 540,000.00 | 540,000.00 | | 432,000.00 | 432,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| LEASE OF REAL PROPERTY AND VENUE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 200000100001000 | Venue, meals, and accommodation for Redesigning of the Survey Design of Palay and Corn Production Survey (Workshop on the Finalization of Research Report) on 11 to 12 March | ONS-SMU | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 03/09/2020 | 03/09/2020 | n/a | 03/09/2020 | 03/10/2020 | 03/10/2020 | n/a | n/a | General Fund | 65,000.00 | 65,000.00 | | 49,850.00 | 49,850.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100001000 | Meals and Function Room for the 2020 PSS Follow-up on 28 January 2020 (SEDA VERTIS NORTH) | ONS-PMS | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 01/27/2020 | 01/27/2020 | n/a | 01/27/2020 | 01/28/2020 | 01/28/2020 | n/a | n/a | General Fund | 400,000.00 | 400,000.00 | | 380,000.00 | 380,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

COB

| Code (UACB/MP) | Procurement Program/Project | PMO End-User | Mode of Procurement | Pre-Proc Conference | Ad/Post of IR | Tenbid Cost | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Inspection & Acceptance | Source of Funds | Total | ABC (PAP) 100% | 20 | Total | Contract Cost (PAP) 100% | CO | List of Invited Bidders | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation Sub/Open of Bids | Final Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | Remarks (Explaining changes from the APP) |
|-----------------|---|--------------|----------------------------------|---------------------|---------------|-------------|-------------------|------------------|--|-----------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|--------------|----------------|----|--------------|--------------------------|----|-------------------------|--------------|-------------------|--|------------------|-----------|--|---|
| 200000100001000 | Venue, meals, and accommodation for the Writership on 2019 PSA Annual Report on 22 to 23 January 2020 (GOLD VENTURE LEASE AND MANAGEMENT CORP) | ONS-PMS | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 01/17/2020 | 01/17/2020 | n/a | 01/20/2020 | 01/20/2020 | 01/21/2020 | n/a | n/a | General Fund | 210,000.00 | 210,000.00 | | 189,000.00 | 189,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100001000 | Directorate Meeting on 05 to 08 February 2020 (USA DEVELOPMENT CORP (ACE HOTEL & SUITES)) | ONS-PMS | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 01/31/2020 | 01/31/2020 | n/a | 02/03/2020 | 02/04/2020 | 02/04/2020 | n/a | n/a | General Fund | 511,500.00 | 511,500.00 | | 509,850.00 | 509,850.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100001000 | Workshop on 2020 PSA Awards Criteria on 04 to 07 February 2020 (USA DEVELOPMENT CORP (ACE HOTEL & SUITES)) | ONS-PMS | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 01/31/2020 | 01/31/2020 | n/a | 01/31/2020 | 01/31/2020 | 01/31/2020 | n/a | n/a | General Fund | 210,000.00 | 210,000.00 | | 209,160.00 | 209,160.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100001000 | Venue, meals, and accommodation for the Deliberation of 2019 PSA Awards Ratings on 05 to 06 March 2020 (SULO RIVIERA HOTEL) | ONS-PMS | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 02/18/2020 | 02/18/2020 | n/a | 02/21/2020 | 02/28/2020 | 02/28/2020 | n/a | n/a | General Fund | 150,000.00 | 150,000.00 | | 120,000.00 | 120,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 200000100001000 | Venue, Meals, and Accommodation for the 2021 National Planning Workshop on 14 to 19 December 2020 | ONS-PMS | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 11/09/2020 | 11/09/2020 | n/a | 11/26/2020 | 11/27/2020 | 11/27/2020 | n/a | n/a | General Fund | 1,575,000.00 | 1,575,000.00 | | 1,541,500.00 | 1,541,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001000 | Venue, meals, and accommodation for the 2020 Internal Audit Forum on 20 to 21 February 2020 (THE HERITAGE HOTEL MANILA) | ONS-IAD | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 02/10/2020 | 02/10/2020 | n/a | 02/11/2020 | 02/13/2020 | 02/17/2020 | n/a | n/a | General Fund | 2,146,000.00 | 2,145,000.00 | | 2,008,300.00 | 2,008,300.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 100000100001000 | Venue, meals, and accommodation for the 2020 Consumer Expectations Survey (CES) Task Force Training on 22 to 23 January 2020 (ST. FRANCIS HOTELS / BSA TOWERS) | SSSS-IESD | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 01/17/2020 | 01/17/2020 | n/a | 01/17/2020 | 01/20/2020 | 01/20/2020 | n/a | n/a | CES Fund | 270,000.00 | 270,000.00 | | 270,000.00 | 270,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100100002000 | Venue, meals, and accommodation for the Data Evaluation Workshop of 2020 Annual Poverty Indicators Survey (APIS) on 01 to 04 December 2020 (ASTORIA HOTELS) | SSSS-DHSD | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 11/26/2020 | 11/26/2020 | n/a | 11/26/2020 | 11/27/2020 | 11/27/2020 | n/a | n/a | General Fund | 150,000.00 | 150,000.00 | | 148,200.00 | 148,200.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100200006000 | Venue, meals, and accommodation for the conduct of Capacity Building on Construction of Wealth Index using Principal Component on 14 to 17 December 2020 (MICROTEL BY | SSSS-DHSD | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 12/07/2020 | 12/07/2020 | n/a | 12/07/2020 | 12/09/2020 | 12/10/2020 | n/a | n/a | APIS | 270,000.00 | 270,000.00 | | 270,000.00 | 270,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100200003000 | Venue, meals, and accommodation for Capacity Building Workshop on the Poverty Estimation Methodology on 13 to 17 January 2020 (SULO RIVIERA HOTEL) | SSSS-PHSD | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 01/09/2020 | 01/09/2020 | n/a | 01/10/2020 | 01/10/2020 | 01/10/2020 | n/a | n/a | FIES | 960,000.00 | 960,000.00 | | 950,000.00 | 950,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100200003000 | Venue, Meals, and Accommodation for the FLEMMS 2019 Writing Workshop on 07 to 09 October 2020 | SSSS-SDSD | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 10/05/2020 | 10/05/2020 | n/a | 10/05/2020 | 10/05/2020 | 10/05/2020 | n/a | n/a | FLEMMS Fund | 115,500.00 | 115,500.00 | | 115,450.00 | 115,450.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

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| Code (MAC/S/P/AF) | Procurement Program/Project | FMO (Ead-US\$) | Mode of Procurement | Pre-bid Conference | Advs/Postbid | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | ABC (P/P) MODE | CO | Total | Contract Cost (P/P) 100% | CO | List of Prebid Documents | Prebid Conf | Eligibility Check | Date of Receipt of Invitation Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | Remarks (Explaining changes from the APP) |
|-------------------|---|----------------|----------------------------------|--------------------|--------------|--------------|-------------------|------------------|--|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|-----------------|----------------|------------|-------|--------------------------|------------|--------------------------|-------------|-------------------|--|----------------|-----------|--|---|
| | Venue, meals, and accommodation for the Workshop on the Preparation of the 2017/2018 ISLE Terminal Report on 27 to 28 February 2020 (MADISON 101 HOTEL) | SSSS-EDSD | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 02/24/2020 | 02/24/2020 | n/a | 03/26/2020 | 02/26/2020 | 02/26/2020 | n/a | n/a | n/a | ISLE TRUST FUND | 50,000.00 | 50,000.00 | | 45,000.00 | 45,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Venue, meals, and accommodation for the 2017 ASPBI and 2017 SICT National Data Dissemination Forum on 29 January 2020 (HERITAGE HOTEL MANILA) | ESSS-ISO | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 01/15/2020 | 01/15/2020 | n/a | 01/20/2020 | 01/20/2020 | 01/20/2020 | n/a | n/a | n/a | ASPBI | 299,200.00 | 299,200.00 | | 259,598.00 | 259,598.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010000000000 | Venue, meals, and accommodation for the Workshop on Enhancement of the Questionnaire Design of the 2019 ASPBI on 03 to 05 March 2020 (PARADIGMA INTERNATIONAL) | ESSS-ISO | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 02/27/2020 | 02/27/2020 | n/a | 03/02/2020 | 03/02/2020 | 03/02/2020 | n/a | n/a | n/a | ASPBI | 187,500.00 | 187,500.00 | | 156,000.00 | 156,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010000000000 | Venue, meals, and accommodation for the Workshop on the Enhancement of Field Operations and Processing Manual for 2019 Annual Survey of the Philippine Business and Industry | ESSS-ISO | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 03/06/2020 | 03/06/2020 | n/a | 03/06/2020 | 03/06/2020 | 03/06/2020 | n/a | n/a | n/a | ASPBI | 187,500.00 | 187,500.00 | | 184,100.00 | 184,100.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010000000000 | Venue and meals for the User's and Stakeholders Forum for IMIS on 31 January 2020 (CROWNE PLAZA MANILA GALLERIA) | ESSS-TSD | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 01/21/2020 | 01/21/2020 | n/a | 01/24/2020 | 01/27/2020 | 01/28/2020 | n/a | n/a | n/a | General Fund | 150,000.00 | 150,000.00 | | 150,000.00 | 150,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010000000000 | Venue, meals, and accommodation for the 2020 First Level Operational Training for Palay and Corn Surveys on 08 to 14 March 2020 (BRENTWOOD SUITES) | ESSS-CSD | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 02/24/2020 | 02/24/2020 | n/a | 02/26/2020 | 03/02/2020 | 03/02/2020 | n/a | n/a | n/a | General Fund | 715,000.00 | 715,000.00 | | 603,180.00 | 603,180.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010000000000 | Venue, meals, and accommodation for the Conduct of TOT on Livestock and Poultry Surveys on 10 to 13 February 2020 (CENTRO RENTAL MANAGEMENT CORP) | ESSS-LPSD | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 02/04/2020 | 02/04/2020 | n/a | 02/10/2020 | 02/10/2020 | 02/10/2020 | n/a | n/a | n/a | General Fund | 195,000.00 | 195,000.00 | | 187,200.00 | 187,200.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010000000000 | Venue, meals, and accommodation for the Conduct of Task Force (1st Level) Operational Training on Livestock and Poultry Surveys on 25 to 29 February 2020 (ESTANCIA DE LORENZO INC) | ESSS-LPSD | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 02/13/2020 | 02/13/2020 | n/a | 02/17/2020 | 02/18/2020 | 02/19/2020 | n/a | n/a | n/a | General Fund | 507,500.00 | 507,500.00 | | 467,950.00 | 467,950.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010000000000 | Venue, meals, and accommodation for the Conduct of Operational Training on Fisheries Surveys on 26 to 28 February 2020 (CENTRO RENTAL MANAGEMENT CORP) | ESSS-FSD | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 02/05/2020 | 02/05/2020 | n/a | 02/11/2020 | 02/13/2020 | 02/14/2020 | n/a | n/a | n/a | General Fund | 305,000.00 | 305,000.00 | | 294,000.00 | 294,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010000000000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

COB

| Code (MCS/PAP) | Procurement Program/Project | PWD/ End-Est | Mode of Encumbrment | Pre-Proc. Conference | Adm/Post of ID | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | ABC (PMP) MOE | EO | Total | Contract Cost (PMP) MOE | EO | List of Invited Bidders | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion Acceptance (if applicable) | Remarks (Explaining changes from the APR) |
|-------------------|--|-----------------|----------------------------------|-------------------------|----------------|--------------|----------------------|---------------------|--|-----------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|------------|------------------|----|------------|----------------------------|----|----------------------------|--------------|----------------------|--|-------------------|--------------|--|--|
| 31610016001000 | Venue, meals and accommodation for the Conduct of Training on the Quarterly Fisheries Survey Data Processing System using CS Pro on 20 to 21 February 2020 (ASTORIA PLAZA) | ESSS-FSD | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 02/12/2020 | 02/12/2020 | n/a | 02/13/2020 | 02/16/2020 | 02/18/2020 | n/a | n/a | General Fund | 125,000.00 | 125,000.00 | | 124,000.00 | 124,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

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| Code (BACS/APP) | Procurement Program/Project | PMO End-User | Mode of Procurement | Pre-Bid Conference | Advert (1 of 10 - First Bid Count) | Eligibility Check | Sold/Down of Bids | Actual Procurement Activity Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Inspection & Acceptance | Source of Funds | Total | AMC (PHD) Budget | CO | Total | Contract Cost (PHD) Budget | CO | List of Invited Observers | Proc. Bid Count | Eligibility Check | Date of Receipt of Invitation Sub/Type of Bids | Post Qual | Delivery Completion/Acceptance (if applicable) | Remarks (Explaining changes from the APP) |
|-----------------|---|--------------|----------------------------------|--------------------|------------------------------------|-------------------|-------------------|--|-----------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|--------------|------------------|----|--------------|----------------------------|----|---------------------------|-----------------|-------------------|--|-----------|--|---|
| 31020900001300 | Venue, meals, and accommodation for the Convergence Meeting Forum on the BIMP-EACA Core Indicator System on 11 to 12 February 2020 (THE SULO RIVIERA HOTEL) | MAS-OANS | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 02/05/2020 02/05/2020 | n/a | 02/07/2020 | 02/10/2020 | 02/10/2020 | n/a | n/a | General Fund | 330,000.00 | 330,000.00 | | 330,000.00 | 330,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 31020900001300 | Venue, meals, and accommodation for the Workshop on Seasonally Adjusted National Accounts (SANA) and Benchmarking for the Overall Revision and Releasing to 2018 of the | MAS-IAD | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 02/10/2020 02/10/2020 | n/a | 02/14/2020 | 02/14/2020 | 02/14/2020 | n/a | n/a | General Fund | 542,500.00 | 542,500.00 | | 535,800.00 | 535,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 31020900001300 | Venue, Meals, and Accommodation for the Interim CBSS Planning Workshop on 07 to 11 December 2020 (B HOTEL QUEZON CITY) | CTCO-CBSS | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 12/02/2020 12/02/2020 | n/a | 12/02/2020 | 12/03/2020 | 12/04/2020 | n/a | n/a | General Fund | 500,000.00 | 500,000.00 | | 496,000.00 | 496,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 31010200013000 | Venue, meals, and accommodation Task Force Training for the 2020 CPH (CENTURY PARK HOTEL) | NCS-PHCD | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 02/19/2020 02/19/2020 | n/a | 03/06/2020 | 03/06/2020 | 03/06/2020 | n/a | n/a | 2020 CPH Fund | 5,975,000.00 | 5,975,000.00 | | 5,975,000.00 | 5,975,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 31010200013000 | Venue, meals, and accommodation Trainer's Training for the 2020 CPH on 10 to 15 February 2020 (ST. FRANCIS HOTELS / BSA TWIN TOWERS) | NCS-PHCD | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 01/30/2020 01/30/2020 | n/a | 02/03/2020 | 02/06/2020 | 02/07/2020 | n/a | n/a | 2020 CPH Fund | 700,000.00 | 700,000.00 | | 686,500.00 | 686,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 31010200013000 | Venue, meals, and accommodation for the Development Sprint Workshop for 2020 CPH Post-Data Collection Processing System on 03 to 07 February 2020 (CENTRO RENTAL) | NCS-PHCD | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 01/30/2020 01/30/2020 | n/a | 01/30/2020 | 01/31/2020 | 01/31/2020 | n/a | n/a | 2020 CPH Fund | 312,500.00 | 312,500.00 | | 300,000.00 | 300,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 31010200013000 | Venue, meals, and accommodation for the Workshop on 2020 CPH Evaluation on 07 to 11 December 2020 (ASTORIA HOTELS AND RESORTS) | NCS-PHCD | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 12/03/2020 12/03/2020 | n/a | 12/04/2020 | 12/04/2020 | 12/04/2020 | n/a | n/a | 2020 CPH Fund | 250,000.00 | 250,000.00 | | 245,800.00 | 245,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 31010200013000 | Venue, meals, and accommodation for the Consultative Workshop with Field Offices on the 2020 Census of Population and Housing (CPH) Workload Enumeration Area | NCS-CPCD | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 01/14/2020 01/14/2020 | n/a | 01/20/2020 | 01/20/2020 | 01/20/2020 | n/a | n/a | CPH Fund | 942,500.00 | 942,500.00 | | 850,000.00 | 850,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 31010200013000 | Venue and Meals for the Briefing on PSS 2021 Budget on 19 February 2020 (JOY-NOSTALG HOTEL & SUITES MANILA) | SS-SPPD | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 02/12/2020 02/12/2020 | n/a | 02/13/2020 | 02/14/2020 | 02/17/2020 | n/a | n/a | General Fund | 225,000.00 | 225,000.00 | | 225,000.00 | 225,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 31020900001300 | Venue, meals, and accommodation for the ITDS 5 Year ICT Strategic Development Plan on 05 to 06 March 2020 (SULO RIVIERA HOTEL) | ITDS-OANS | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 02/26/2020 02/26/2020 | n/a | 03/05/2020 | 02/27/2020 | 03/05/2020 | n/a | n/a | General Fund | 125,000.00 | 125,000.00 | | 120,000.00 | 120,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a |

COG

| Code (MACS/APP) | Procurement Program/Project | PMO/End User | Mode of Procurement | Pre-Bid Conference | Advs/Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Opn of Bids | Actual Procurement Activity Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Source of Fund | Total | ABC (PMP) MOOE | CO | Total | Contract Cost (PMP) MOOE | CO | List of Invited Bidders | Pre-Bid Conf | Eligibility Check | Date of Receipt of Invitation Sub/Opn of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (if applicable) | Remarks (Explaining changes from the APP) |
|---|--|--------------|----------------------------------|--------------------|-----------------|--------------|-------------------|-----------------|---|------------|-----------------|------------------|-------------------|---------------------|-------------------------|----------------|------------------|------------------|---------------|------------------|--------------------------|----|---|--------------|-------------------|---|----------------|-----------|--|---|
| | Venue, meals, and accommodation for the 1st Level Training (Task Force Training) on 17 to 21 February 2020 (ST. FRANCIS HOTEL S / BSA TWIN TOWERS) | PRO | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 02/13/2020 | 02/13/2020 | n/a | 03/14/2020 | 02/14/2020 | 02/14/2020 | n/a | n/a | General Fund | 1,362,500.00 | 1,362,500.00 | | 1,177,200.00 | 1,177,200.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Venue and meals for the Conduct of Dissemination Forum on Civil Registration and Vital Statistics and Culminating Activity for the Celebration of Civil Registration Month 2020 at the Venue, meals, and accommodation for the conduct of Budget Forum on 16 to 20 February 2020 (MANILA PRINCE HOTEL) | CRS-VSD | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 02/18/2020 | 02/18/2020 | n/a | 02/29/2020 | 02/27/2020 | 02/28/2020 | n/a | n/a | General Fund | 337,000.00 | 337,000.00 | | 301,500.00 | 301,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 32010910001000 | | FAS-BD | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 02/12/2020 | 02/12/2020 | n/a | 02/12/2020 | 02/12/2020 | 02/13/2020 | n/a | n/a | General Fund | 812,000.00 | 812,000.00 | | 810,150.00 | 810,150.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 1000010001000 | | PRO | Lease of Real Property and Venue | n/a | n/a | n/a | n/a | 12/04/2020 | 12/04/2020 | n/a | 12/04/2020 | 12/07/2020 | 12/07/2020 | n/a | n/a | General Fund | 366,000.00 | 366,000.00 | | 363,500.00 | 363,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Total Allocated Budget of Procurement Activities | | | | | | | | | | | | | | | | | | 2,762,851,163.36 | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | 324,059,509.76 | | | | | | | | | | | | |
| Total Savings (Total Allocated Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | 2,438,791,653.60 | | | | | | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Procurement of Supply and Delivery of Tablets (Standard) (ADVANCE SOLUTIONS INC) | PRO | Public Bidding | 09/22/2020 | 09/22/2020 | 10/01/2020 | 10/13/2020 | 10/13/2020 | 10/06/2020 | 11/19/2020 | 12/22/2020 | 12/28/2020 | 01/08/2021 | | | General Fund | 4,500,000.00 | | 4,500,000.00 | 4,022,250.00 | 4,022,250.00 | | COA, IAD, FCS, PCCI | 9/23/2020 | | 9/23/2020 | | | | |
| | Procurement of Hardware Security Module (HSM) and ICT Equipment (Desktop, Laptop and Access points for PhilSys Registry Office) (ADVANCE SOLUTIONS INC) | PRO | Public Bidding | 09/14/2020 | 09/16/2020 | 09/24/2020 | 10/06/2020 | 10/06/2020 | 10/06/2020 | 10/12/2020 | 10/22/2020 | | 01/08/2021 | | | General Fund | 11,920,000.00 | | 11,920,000.00 | 1,869,600.00 | 1,869,600.00 | | COA, IAD, FCS, PCCI | 9/21/2020 | | 9/21/2020 | | | | |
| 320100200002000 | Consultancy Services as Systems Integrator for the Supply, Delivery, Installation, and Maintenance of the Philippine Identification System (PhilSys) (JV OF MEGA) | PRO | Public Bidding | | 5/15/2020 | 06/10/2020 | | 08/03/2020 | | | 09/03/2020 | 09/11/2020 | 9/15/2020 | | | General Fund | 2,700,000,000.00 | 2,700,000,000.00 | | 2,198,711,418.40 | 2,198,711,418.40 | | COA, IAD, Council of Filipino Consultants, Confederation of Filipino Consulting Organization of the Philippines | 5/28/2020 | | 5/28/2020 | | | | |
| 100000100001000 | Procurement of Supply, Installation, Testing, Commissioning and Maintenance of Elevators at the 23-Storey PSA Office Building with Roof Deck (JFE ELEVATORS) | FAS | Public Bidding | 07/08/2020 | 07/10/2020 | 07/16/2020 | | 07/28/2020 | | 09/04/2020 | 09/15/2020 | 10/19/2020 | 10/26/2020 | | | General Fund | 70,000,000.00 | | 70,000,000.00 | 68,880,000.00 | 68,880,000.00 | | COA, IAD, FCS, PCCI | 7/10/2020 | | 7/10/2020 | | | Re-Bidding | |
| | Design and Build Scheme for the Architectural and Engineering (ABE) Design of Fit-Out and Landscape Works and Construction of Essential Mechanical | FAS | Public Bidding | 10/19/2020 | 10/21/2020 | 10/30/2020 | 11/11/2020 | 11/11/2020 | | 12/15/2020 | 12/23/2020 | 12/28/2020 | 12/29/2020 | | | General Fund | 316,000,000.00 | 316,000,000.00 | | 314,894,376.65 | 314,894,376.65 | | Construction Industry Authority of the Philippines, Philippine Constructors Association Inc., COA, IAD | 10/27/2020 | | 10/27/2020 | | | | |

COA

| Code (UAC/SPAP) | Procurement Program/Project | PMO: End-User | Mode of Procurement | Pre-Bid Conference | Advertise/Post Bid | Pre-Bid Conf. | Eligibility Check | Sale/Open of Bids | Actual Procurement Activity Bid Evaluation | Post Bid | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Inspection & Acceptance | Source of Funds | Total B | ABC (PMB) B/M/C | DO | Total | Contract Cost (PMB) B/M/C | CO | Unintended Disbursement | Pre-Bid Conf. | Eligibility Check | Date of Receipt of Invitation to Open of Bids | Date of Evaluation | Post Qual | Delivery Completion/Acceptance (if applicable) | Remarks (Explaining changes from the APP) | |
|-----------------|--|---------------|---------------------|--------------------|--------------------|---------------|-------------------|--------------------------|--|------------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|----------------|-----------------|----------------|----------------|---------------------------|----------------|-------------------------|---------------|-------------------|---|--------------------|-----------|--|---|--|
| 200000100003 | Supply and Delivery of Various ICT Equipment and Adobe Software (Lot 3 - UPS for Workstation) (ADVANCE SOLUTIONS, INC) | ITDS-SOED | Public Bidding | 10/01/2020 | 10/07/2020 | 10/16/2020 | 10/26/2020 | 10/28/2020 | 10/28/2020 | 11/19/2020 | 12/23/2020 | 12/28/2020 | 01/08/2021 | | | General Fund | | | | 790,312.00 | | 790,312.00 | PCS, PCOI, IAD, COA | 10/12/2020 | | 10/12/2020 | | | | | |
| | Supply and Delivery of Various ICT Equipment and Adobe Software (Lot 4 - UPS for Server) (AUTOMATION SPECIALISTS AND POWER EXPONENTS, INC) | ITDS-SOED | Public Bidding | 10/01/2020 | 10/07/2020 | 10/16/2020 | 10/26/2020 | 10/28/2020 | 10/28/2020 | 11/19/2020 | 12/22/2020 | | | | | General Fund | 30,459,320.00 | | 30,459,320.00 | 952,350.00 | | 952,350.00 | PCS, PCOI, IAD, COA | 10/12/2020 | | 10/12/2020 | | | | | |
| 200000100003 | Supply and Delivery of Various ICT Equipment and Adobe Software (Lot 5 - Portable Storage Devices) (ADVANCE SOLUTIONS, INC) | ITDS-SOED | Public Bidding | 10/01/2020 | 10/07/2020 | 10/16/2020 | 10/26/2020 | 10/28/2020 | 10/28/2020 | 11/19/2020 | 12/22/2020 | 12/28/2020 | 01/08/2021 | | | General Fund | | | | 1,674,458.70 | | 1,674,458.70 | PCS, PCOI, IAD, COA | 10/12/2020 | | 10/12/2020 | | | | | |
| | Supply and Delivery of Various ICT Equipment and Adobe Software Lot 6 (INTEGRATED COMPUTER SYSTEMS) | ITDS-SOED | Public Bidding | 10/01/2020 | 10/07/2020 | 10/16/2020 | 10/26/2020 | 10/28/2020 | 10/28/2020 | 11/19/2020 | 01/25/2021 | 02/03/2021 | | | | General Fund | | | | 3,238,453.00 | | 3,238,453.00 | PCS, PCOI, IAD, COA | 10/12/2020 | | 10/12/2020 | | | | | |
| 320100100001 | Supply and Delivery of Steel Racks (PROJECT MANAGEMENT & TECHNICAL RESOURCES CORPORATION) | CRS | Public Bidding | 10/16/2020 | 10/19/2020 | 10/26/2020 | 11/06/2020 | 11/06/2020 | 2/12/2020 | 12/15/2020 | 01/25/2021 | 02/02/2021 | | | | General Fund | 3,925,000.00 | | 3,925,000.00 | 2,295,000.00 | | 2,295,000.00 | PCS, PCOI, IAD, COA | 10/22/2020 | | 10/22/2020 | | | | | |
| 200000100003 | Procurement of Consultancy Services for the Review of the Quality of Technical Architectures and Application Code Developed for PhISys | PRO | Public Bidding | 10/28/2020 | 10/29/2020 | 01/11/2021 | 11/11/2020 | 01/06/2021 02/02/2021 | | | | | | | | General Fund | 15,000,000.00 | | 15,000,000.00 | | | | | | | | | | | | |
| | Procurement of Supply and Delivery of Various ICT Equipment, Anti-Virus and MS Windows Operating System (Lot 1 - Anti-Virus End point Security) (ADVANCE SOLUTIONS, INC) | ITDS-SOED | Public Bidding | 10/28/2020 | 10/30/2020 | 11/19/2020 | 11/23/2020 | 11/23/2020 | | 12/21/2020 | 01/15/2021 | 02/02/2021 | | | | General Fund | | | | 1,508,500.00 | | 1,508,500.00 | | | | | | | | | |
| 200000100003 | Procurement of Supply and Delivery of Various ICT Equipment, Anti-Virus and MS Windows Operating System (Lot 2 - Server Tower) | ITDS-SOED | Public Bidding | 10/28/2020 | 10/30/2020 | 11/19/2020 | 11/23/2020 | 11/23/2020 | | 12/21/2020 | 01/15/2021 | 02/02/2021 | | | | General Fund | 32,490,000.00 | | 32,490,000.00 | 6,055,966.00 | | 6,055,966.00 | | | | | | | | | |
| | Supply, Delivery, Installation, Configuration and Maintenance of Storage Area Network (SAN) Appliance to Augment the Existing PSA SAN (Lot 3) | ITDS-SOED | Public Bidding | 10/28/2020 | 10/30/2020 | 11/19/2020 | 11/23/2020 | 11/23/2020 | | 12/21/2020 | 01/15/2021 | 02/01/2021 | | | | General Fund | | | | 11,880,000.00 | | 11,880,000.00 | | | | | | | | | |
| 200000100003 | Supply, Delivery, Installation, Implementation, and Training of Various ICT Components as Additional ICT Resources, Expansion, and Disaster Recovery Strategy for PhISys | PRO | Public Bidding | 11/30/2020 | 12/02/2020 | 12/09/2020 | | 12/21/2020 | | | 12/29/2020 | 12/29/2020 | 12/29/2020 | | | General Fund | 106,669,140.00 | | 106,669,140.00 | 102,650,937.00 | | 102,650,937.00 | COA, IAD, PCS, PCOI | 12/4/2020 | | 12/4/2020 | | | | | |

COA

| Code (UMS/PS) | Procurement Program/Project | PMO/ End User | Mode of Procurement | Pre-Proc Conference | Actual Date of ID | Pre-bid Conf | Eligibility Check | Bids/Quota of Bids | Actual Procurement Activity Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Inspection & Acceptance | Source of Funds | Total | ABC (RPP) B300E | ED | Total | Contract Cost (RPP) POCE | ED | Not of Invited Date/Inv | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation Bid/ Open of Bids | Bid Evaluation | Post Qual | Delivery Completion/ Acceptance (if applicable) | Remarks (Explaining changes from the APP) |
|-----------------|--|---------------|------------------------------|---------------------|-------------------|--------------|-------------------|--------------------|--|-----------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|------------------|------------------|---------------|------------------|--------------------------|----|-------------------------|--------------|-------------------|---|----------------|-----------|---|---|
| | Supply and Delivery of Various Software and Various ICT Equipment, Wn Server, SQL Server | PRO | Public Bidding | 12/21/2020 | 12/22/2020 | 01/07/2021 | 01/22/2021 | 01/22/2021 | | | | | | | | General Fund | 21,220,097.47 | | 21,220,097.47 | | | | | | | | | | | |
| 320100100001 | High End Tablet (SILICON VALLEY COMPUTER GROUP PHILIPPINES, INC) | CRS | Repeat Order | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/28/2020 | | | | | General Fund | 9,581,450.00 | | 9,581,450.00 | | | | | | | | | | | |
| 200000100003 | High End Tablet (SILICON VALLEY COMPUTER GROUP PHILIPPINES, INC) | ITDS-PRO | Repeat Order | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/10/2021 | | | | | General Fund | 16,194,000.00 | | 16,194,000.00 | | | | | | | | | | | |
| 320100200002000 | Production and personalization of Philippine Identification Card (PH-ID) Printing Services (BANGKO SENTRAL NG PILIPINAS) | PRO | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/05/2020 | 06/10/2020 | | | | General Fund | 3,480,000,000.00 | 3,480,000,000.00 | | 3,480,000,000.00 | 3,480,000,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Delivery Services of the Philippine Identification Cards (PH-IDPOST) | PRO | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | General Fund | 183,880,000.00 | 183,880,000.00 | | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Printing of PhilSys Registration Forms (APO PRODUCTION UNIT) | PRO-RSMS-RMD | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/23/2019 | | | | | General Fund | 500,000.00 | 500,000.00 | | 500,000.00 | 500,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100200015000 | Printing of Forms for Census of Evaluation Survey (APO PRODUCTION UNIT) | NCS-PHCD | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/05/2020 | | | | | 2020 CPH Fund | 499,800.00 | 499,800.00 | | 499,800.00 | 499,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 320100100001000 | Printing of Various Civil Registration Forms (APO PRODUCTION UNIT) | CRS-QANS | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/11/2020 | | | | | General Fund | 15,231,460.00 | 15,231,460.00 | | 15,231,460.00 | 15,231,460.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 320100100001000 | Printing of Various Civil Registration Forms (APO PRODUCTION UNIT) | CRS-QANS | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/03/2021 | | | | | General Fund | 14,768,475.00 | 14,768,475.00 | | 14,768,475.00 | 14,768,475.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Consultancy services for the development of sampling designs of the 2022 Census of Agriculture and Fisheries (CAF) | NCS-AFCD | Highly Technical Consultants | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | 500,000.00 | 500,000.00 | | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 310100100001000 | Consultancy Services for the Conduct of Research Study on the Sampling Design of Crops Production Survey (ERNIEL B. BARRIOS,PHD) | ESSS-CSD | Highly Technical Consultants | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/01/2020 | 07/30/2020 | 07/31/2020 | | n/a | General Fund | 500,000.00 | 500,000.00 | | 500,000.00 | 500,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Local Technical Consultant (VALENTINO C. ABUAN) | PRO | Highly Technical Consultants | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/26/2020 | 06/30/2020 | 06/30/2020 | | n/a | General Fund | 960,000.00 | 960,000.00 | | 960,000.00 | 960,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Review and Evaluation of Requirements Design and System Documents for the Systems Integrator (SI), Automated Biometrics Identification System, Lead Security Consultant (RAYMOND C. NUNEZ) | PRO | Highly Technical Consultants | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 07/20/2020 | 07/22/2020 | 07/23/2020 | | n/a | General Fund | 950,000.00 | 950,000.00 | | 950,000.00 | 950,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | | PRO | Highly Technical Consultants | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/03/2020 | 11/04/2020 | 11/05/2020 | | n/a | General Fund | 750,000.00 | 750,000.00 | | 750,000.00 | 750,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

COB

| Code (UAC/STAMP) | Procurement Program/Project | PMO/ End User | Mode of Procurement | Pre-Proc. Conference | Advt/Post of Bids | Pre-Bid Conf. | Eligibility Check | Solo/Open of Bids | Actual Procurement Activity Bid Evaluation | Post Qual. | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | ABC (RMP) NOOE | EO | Total | Contract Cost (RMP) NOOE | EO | List of attached Documents | Pre-Bid Conf. | Eligibility Check | Date of Receipt of Invitation | Solo/Open of Bids | Bid Evaluation | Post Qual. | Delivery/ Completion/ Acceptance (if applicable) | Remarks (Explaining changes from the APP) | |
|------------------|--|---------------|------------------------------|----------------------|-------------------|---------------|-------------------|-------------------|--|------------|-----------------|-------------------------|-------------------|----------------------|-------------------------|-----------------|------------|----------------|----|------------|--------------------------|----|----------------------------|---------------|-------------------|-------------------------------|-------------------|----------------|------------|--|---|--|
| | Consultant to Provide and Recommend Technical Inputs for IT Architecture Design and Data Governance for PSA and PRO (CESAR REYNALDO) | PRO | Highly Technical Consultants | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 09/21/2020 | 09/22/2020 | 09/23/2020 | | n/a | General Fund | 960,000.00 | 960,000.00 | | 960,000.00 | 960,000.00 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Network and Data High Availability Operations for PRO (MYRVIN CORTES) | PRO | Highly Technical Consultants | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/03/2020 | 11/04/2020 | 11/05/2020 | | n/a | General Fund | 990,000.00 | 990,000.00 | | 990,000.00 | 990,000.00 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Associate Information Technology (IT) Security Consultant for PRO (IAN CHRISTOPHER TISANG) | PRO | Highly Technical Consultants | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/03/2020 | 11/04/2020 | 11/05/2020 | | n/a | General Fund | 600,000.00 | 600,000.00 | | 600,000.00 | 600,000.00 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010010000 2000 | Printing of 2019 Annual poverty indicators (COLOR-DIGITAL INC) | SSSS-DHSD | Small Value Procurement | n/a | 10/20/2020 | n/a | n/a | 10/26/2020 | 10/26/2020 | n/a | 10/26/2020 | 11/10/2020 (20-11-9198) | n/a | | | General Fund | 196,000.00 | 196,000.00 | | 138,000.00 | 138,000.00 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010010000 2000 | 2019 Statistical Handbook on Women and Men (ECONOFAST PRESS) | SSSS-PHDSO | Small Value Procurement | n/a | 09/07/2020 | n/a | n/a | 09/10/2020 | 09/10/2020 | n/a | 09/21/2020 | 10/02/2020 (20-09-0160) | n/a | | | General Fund | 250,000.00 | 250,000.00 | | 138,000.00 | 138,000.00 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010010000 2000 | Printing of SDG Watch (EC-TEC COMMERCIAL) | SSSS-PHDSO | Small Value Procurement | n/a | 10/21/2020 | n/a | n/a | 10/27/2020 | 10/27/2020 | n/a | 10/27/2020 | | n/a | | | General Fund | 200,000.00 | 200,000.00 | | | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010010000 2000 | Printing of 2019 Functional Literacy, Education and Mass Media Survey (FLEMMS) Publication (EC-TEC COMMERCIAL) | SSSS-SDSO | Small Value Procurement | n/a | 10/24/2020 | n/a | n/a | 10/27/2020 | 10/27/2020 | n/a | 11/05/2020 | 11/25/2020 (20-11-0210) | n/a | | | General Fund | 180,000.00 | 180,000.00 | | 45,000.00 | 45,000.00 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010010000 1000 | Printing of 2021 MISSI and 2021 PPS (QUALIPRESS PRINTING SERVICES) | ESSS-ISD | Small Value Procurement | n/a | 10/27/2020 | n/a | n/a | 11/03/2020 | 11/03/2020 | n/a | 11/09/2020 | | n/a | | | General Fund | 158,500.00 | 158,500.00 | | | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010010000 1000 | External Hard Drive (ACCESSORIES AND SUPPLIES DEPOT INC) | ESSS-ISD | Small Value Procurement | n/a | 11/12/2020 | n/a | n/a | 11/16/2020 | 11/16/2020 | n/a | 11/17/2020 | | n/a | | | General Fund | 121,000.00 | 121,000.00 | | | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020001 2000 | Printing of STEP Primer (EC-TEC COMMERCIAL) | ESSS-ISD | Small Value Procurement | n/a | 10/21/2020 | n/a | n/a | 10/27/2020 | 10/27/2020 | n/a | 10/30/2020 | 11/16/2020 (20-11-0201) | n/a | | | SICT | 200,000.00 | 200,000.00 | | 26,800.00 | 26,800.00 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020001 2000 | Printing of SICT Publication (EC-TEC COMMERCIAL) | ESSS-ISD | Small Value Procurement | n/a | 10/21/2020 | n/a | n/a | 10/27/2020 | 10/27/2020 | n/a | 10/27/2020 | | n/a | | | SICT | 300,000.00 | 300,000.00 | | | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31020000000 2000 | Extension Cord (RPM3 CONSUMER GOODS WHOLESALING) | MAS-PAD | Small Value Procurement | n/a | 12/16/2020 | n/a | n/a | 12/22/2020 | 12/22/2020 | n/a | 12/22/2020 | | n/a | | | General Fund | 5,280.00 | 5,280.00 | | | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31020000000 2000 | Portable Air Purifier (A4 LUCK MARKETING CORP) | MAS-SAD | Small Value Procurement | n/a | 12/22/2020 | n/a | n/a | 12/28/2020 | 12/28/2020 | n/a | 12/28/2020 | | n/a | | | General Fund | 350,000.00 | 350,000.00 | | | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020000 6000 | White Board, Bulletin Board (ZAB ENTERPRISES) | CTCO-CBSS | Small Value Procurement | n/a | n/a | n/a | n/a | 12/07/2020 | 12/07/2020 | n/a | 12/15/2020 | 01/04/2021 (20-12-0236) | n/a | 1/6/2021 | | APIS | 22,000.00 | 22,000.00 | | 15,550.00 | 15,550.00 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020000 6000 | Various Office Furniture (NEW A.G. STYLISH FURNITURE) | CTCO-CBSS | Small Value Procurement | n/a | 12/16/2020 | n/a | n/a | 12/22/2020 | 12/22/2020 | n/a | 12/28/2020 | | n/a | | | APIS | 239,700.00 | 239,700.00 | | | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020000 2000 | Cap/Hat with 2022 CAF Logo (UA ENTERPRISES) | NCS-AFCD | Small Value Procurement | n/a | n/a | n/a | n/a | 10/19/2020 | 10/19/2020 | n/a | 12/15/2020 | | n/a | | | 2022 CAF | 50,000.00 | 50,000.00 | | | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31010020000 2000 | Logo (AVECILLA TRADING) | NCS-AFCD | Small Value Procurement | n/a | n/a | n/a | n/a | 10/19/2020 | 10/19/2020 | n/a | 12/15/2020 | | n/a | | | 2022 CAF | 40,000.00 | 40,000.00 | | | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

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| Code (MASC/P/P) | Procurement Program/Project | PMO/ Sub-Agency | Mode of Procurement | Pre-Proc Conference | Adm/Post of ID | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity Bid Evaluation | Post-Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Inspection & Acceptance | Source of Funds | Total | ABC (P/P) NOOC | SP | Total | Contract Cost (P/P) NOOC | CO | List of Issued Observations | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation Sub/Open of Bids | Post-Qual Evaluation | Post-Qual | Delivery Completion Acceptance (if applicable) | Remarks (Explaining changes from the APP) |
|----------------------|---|-----------------|-------------------------|---------------------|----------------|--------------|-------------------|------------------|--|-----------|-----------------|-------------------------|-------------------|---------------------|-------------------------|-----------------|------------|----------------|----|------------|--------------------------|----|-----------------------------|--------------|-------------------|--|----------------------|-----------|--|---|
| 31020000000000000000 | Printing of the 2019 Updates to the 2009 PSC Publication (ECONOFAST PRESS) | SS-SCD | Small Value Procurement | n/a | 12/12/2020 | n/a | n/a | 12/17/2020 | 12/07/2020 | n/a | 12/18/2020 | 12/28/2020 (20-12-0243) | n/a | | | General Fund | 300,000.00 | 300,000.00 | | 145,800.00 | 145,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 31020000000000000000 | Printing of the 2019 Philippine Standard Commodity Classification (PSC) Publication (E & A INK PRESS PRINTS AND ENTERPRISE) | SS-SCD | Small Value Procurement | n/a | 02/15/2020 | n/a | n/a | 02/20/2020 | 02/20/2020 | n/a | 07/02/2020 | | n/a | | | General Fund | 300,000.00 | 300,000.00 | | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 32010010000000000000 | Acrylic Standee (JED ADVERTISING) | CRS-CRSD | Small Value Procurement | n/a | 10/03/2020 | n/a | n/a | 10/08/2020 | 10/08/2020 | n/a | 10/19/2020 | 10/09/2020 (20-10-0195) | n/a | | | | 52,500.00 | 52,500.00 | | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 32010010000000000000 | Printing of Manual of Instructions (MOI) on Manual for the Processing of Annotated Civil Registry Documents (LJB PRINTING SERVICES) | CRS-CRMD | Small Value Procurement | n/a | 3/10/2020 | n/a | n/a | 8/10/2020 | 8/10/2020 | n/a | 10/23/2020 | 11/23/2020 (20-10-0175) | n/a | | | General Fund | 80,000.00 | 80,000.00 | | 60,000.00 | 60,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 10000010000000000000 | Various Electrical Supplies for replenishment of stocks (LJA ENTERPRISES) | FAS-GSD | Small Value Procurement | n/a | 02/19/2020 | n/a | n/a | 02/26/2020 | 02/26/2020 | n/a | 06/25/2020 | | n/a | | | General Fund | 973,125.54 | 973,125.54 | | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 10000010000000000000 | Various Folders, Magnifying Glass (24/7 PRINTING AND TRADING CONSTRUCTION CORP) | FAS-GSD | Small Value Procurement | n/a | n/a | n/a | n/a | 12/21/2020 | 12/21/2020 | n/a | 12/23/2020 | 12/29/2020 (20-12-0266) | n/a | | | General Fund | 21,932.00 | 21,932.00 | | 15,150.00 | 15,150.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 20000010000000000000 | Consultancy Services for Securing an Environmental Compliance Certificate (ECC) for the Psa Complex (ENVIA CONSULTANCY INC. JVA with RPD) | FAS-GSD | Small Value Procurement | n/a | 02/08/2021 | n/a | n/a | 02/11/2021 | 02/11/2021 | n/a | | | | | | General Fund | 950,000.00 | 950,000.00 | | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 32010010000000000000 | Printing Services for Various Vital Statistics Report (PRINTQUEST INC) | CRS-VSD | Small Value Procurement | n/a | 10/27/2020 | n/a | n/a | 11/03/2020 | 11/03/2020 | n/a | 11/03/2020 | | n/a | | | General Fund | 720,000.00 | 720,000.00 | | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 20000010000000000000 | Plaques for 2019 PSA Awards (AWARDS CENTRAL PHILIPPINES INC) | ONS-PMS | Small Value Procurement | n/a | 02/20/2020 | n/a | n/a | 02/25/2020 | 02/26/2020 | n/a | 03/03/2020 | | n/a | | | General Fund | 58,800.00 | 58,800.00 | | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 20000010000000000000 | Wooden Cellphone Stand Personalize Planner Token for PSA Officials (AVECILLA TRADING) | ONS-PMS | Small Value Procurement | n/a | 10/13/2020 | n/a | n/a | 10/19/2020 | 10/19/2020 | n/a | 10/25/2020 | 12/10/2020 | n/a | | | General Fund | 600,000.00 | 600,000.00 | | 596,700.00 | 596,700.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 20000010000000000000 | Digital Voice Recorder (COLUMBIA TECHNOLOGIES INC) | ONS-PMS | Small Value Procurement | n/a | n/a | n/a | n/a | 11/06/2020 | 11/06/2020 | n/a | 11/20/2020 | 11/26/2020 (20-11-0225) | n/a | 1/28/2021 | | General Fund | 12,459.20 | 12,459.20 | | 10,800.00 | 10,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 20000010000000000000 | Services of a Certifying Body for ISO 9001:2015 (TUV RHEINLAND PHILIPPINES INC) | ONS-PMS | Small Value Procurement | n/a | 11/14/2020 | n/a | n/a | 11/19/2020 | 11/19/2020 | n/a | 11/19/2020 | | | | | General Fund | 785,000.00 | 785,000.00 | | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 10000010000000000000 | Certificate Holder with embossed PSA Logo (KAFASHION PHILIPPINES) | ONS-IAD | Small Value Procurement | n/a | n/a | n/a | n/a | 02/13/2020 | 02/13/2020 | n/a | 02/24/2020 | | n/a | | | General Fund | 22,800.00 | 22,800.00 | | 4,200.00 | 4,200.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 20000010000000000000 | Digital Signage (ADVENUE MEDIA CORPORATION) | ITDS-SOCD | Small Value Procurement | n/a | 09/28/2020 | n/a | n/a | 10/13/2020 | 10/13/2020 | n/a | 10/22/2020 | | n/a | | | General Fund | 200,000.00 | 200,000.00 | | 170,000.00 | 170,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

COB

| Code (UACSAP) | Procurement Program/Project | PMO/ Division | Mode of Procurement | Pre-Bid Conference | Advertisement | Pre-Bid Conf | Eligibility Check | Sub-Open of Bids | Actual Procurement Activity Bids Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Inspection & Acceptance | Source of Funds | Total | ARC (RUP) MDOT | ARC | Total | Contract Cost (RUP) MDOT | CO | List of Invited Observers | Pre-Bid Conf | Eligibility Check | Date of Receipt of Invitation Sub-Open of Bids | Bids Evaluation | Post Qual | Delivery Completion/ Acceptance (if applicable) | Remarks Explaining changes from the APP |
|-----------------|---|----------------|-------------------------|--------------------|---------------|--------------|-------------------|------------------|---|-----------|-----------------|-------------------------|-------------------|---------------------|-------------------------|-----------------|------------|----------------|------------|------------|--------------------------|-----|---------------------------|--------------|-------------------|--|-----------------|-----------|---|---|
| 200000100003000 | Unified Communication Certificate / Subject Alternate Name (UCC/SAN) - SSL - 1 Year Subscription (GPSG MARKETING) | ITDS-SOCD | Small Value Procurement | n/a | 07/17/2020 | n/a | n/a | 07/23/2020 | 07/23/2020 | n/a | 05/04/2020 | | n/a | | | General Fund | 19,000.00 | 19,000.00 | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 200000100003000 | 25 Host Cloud-Based Conferencing Software - 1 Year Subscription (TRENDS & TECHNOLOGIES INC) | ITDS-SOCD | Small Value Procurement | n/a | 08/27/2020 | n/a | n/a | 09/02/2020 | 05/02/2020 | n/a | 05/11/2020 | | n/a | | | General Fund | 998,000.00 | 998,000.00 | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 200000100003000 | ID Lamination (ALLCARD INC) | ITDS-SOCD | Small Value Procurement | n/a | 11/09/2020 | n/a | n/a | 11/16/2020 | 11/16/2020 | n/a | 11/16/2020 | 12/17/2020 (20-12-0231) | n/a | | | General Fund | 200,000.00 | 200,000.00 | | 195,000.00 | 195,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 200000100003000 | Network Maintenance Tools (JIA ENTERPRISES) | ITDS-SOCD | Small Value Procurement | n/a | 7/12/2020 | n/a | n/a | 11/12/2020 | 11/12/2020 | n/a | 12/18/2020 | 02/09/2021 (20-12-0275) | n/a | | | General Fund | 651,450.00 | 651,450.00 | | 520,000.00 | 520,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 200000100003000 | Printing of Philippine in Figures (ZURBANO PUBLISHING & PRINTING CORP.) | ITDS-KMCD | Small Value Procurement | n/a | 07/03/2020 | n/a | n/a | 07/09/2020 | 07/09/2020 | n/a | 07/22/2020 | | n/a | | | General Fund | 145,000.00 | 145,000.00 | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 200000100003000 | Audio and Visual Equipments (APERURE TRADING CORPORATION) | ITDS-KMCD | Small Value Procurement | n/a | 12/03/2020 | n/a | n/a | 12/09/2020 | 12/09/2020 | n/a | 12/09/2020 | 01/28/2021 (20-12-0255) | n/a | | | General Fund | 411,685.50 | | 411,685.50 | 363,228.00 | 363,228.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 200000100003000 | Digital Library System (ONSTRIKE LIBRARY SOLUTIONS) | ITDS-KMCD | Small Value Procurement | n/a | 12/16/2020 | n/a | n/a | 12/22/2020 | 12/22/2020 | n/a | 12/28/2020 | | n/a | | | General Fund | 510,000.00 | 510,000.00 | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Adobe Photoshop and Adobe Illustrator (MOBIUS NEXT INFORMATION TECHNOLOGY) | PRO-PCMS-PPCD | Small Value Procurement | n/a | 11/24/2020 | n/a | n/a | 12/03/2020 | 12/03/2020 | n/a | 12/10/2020 | | n/a | | | General Fund | 55,180.00 | 55,180.00 | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Biometrics Device (Face Recognition) COM PARTS COMPUTER SALES) | PRO-RSMS-IDPMD | Small Value Procurement | n/a | 10/31/2020 | n/a | n/a | 11/05/2020 | 11/05/2020 | n/a | 11/25/2020 | 12/23/2020 (20-12-0238) | n/a | | | General Fund | 81,000.00 | | 81,000.00 | 66,360.00 | 66,360.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 310100100002000 | Colored Printer, USB Flash Drive, Document Camera, External Drive (16/35 MM PRODUCTION SUPPLY) | SSSS-IESD | Shopping | n/a | 03/09/2020 | n/a | n/a | 03/16/2020 | 03/16/2020 | n/a | 11/23/2020 | | n/a | | | General Fund | 546,500.00 | | 546,500.00 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Data Hardbound Folder Barcode Sticker Sign Pen (MAC ENTERPRISES) | ONS-LS | Shopping | n/a | 12/14/2020 | n/a | n/a | 12/17/2020 | 12/17/2020 | n/a | 12/17/2020 | | n/a | | | General Fund | 297,000.00 | 297,000.00 | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 310200000002000 | Post-it mini flag duct tape 24 mm x 8.2m duct tape 48 mm x 8.2m (MAC ENTERPRISES) | MAS-AAD | Shopping | n/a | n/a | n/a | n/a | 02/26/2020 | 02/26/2020 | n/a | 03/02/2020 | | n/a | | | General Fund | 1,654.00 | 1,654.00 | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 100000100001000 | EPSON M20 Ink (BEST CHOICE ENTERPRISES) | PRO-RSMS-IVID | Shopping | n/a | 10/03/2020 | n/a | n/a | 10/09/2020 | 10/09/2020 | n/a | 10/09/2020 | 01/07/2021 | n/a | | | General Fund | 311,500.00 | 311,500.00 | | 175,000.00 | 175,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 100000100001000 | HP 30A, HP32A (GIO TRADING) | FAS-GSD | Shopping | n/a | 08/10/2020 | n/a | n/a | 08/14/2020 | 08/14/2020 | n/a | 08/27/2020 | | n/a | | | General Fund | 67,500.00 | 67,500.00 | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| 100000100001000 | HP CF410XC Black (GIO TRADING) | FAS-GSD | Shopping | n/a | 02/15/2020 | n/a | n/a | 02/20/2020 | 02/20/2020 | n/a | 06/25/2020 | 10/13/2020 (20-07-0080) | n/a | | | General Fund | 681,730.52 | 681,730.52 | | 8,700.00 | 8,700.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |

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| Code (UACB/STAP) | Procurement Program/Project | PMO/ End User | Mode of Procurement | Pre-Proc Conference | Anticipated Start | Provided Cost | Eligibility Check | Solicitation of Bids | Actual Procurement Activity Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | ABC (PMP) M000 | Est | Total | Contract Cost (PMP) M000 | CO | Total of Invited Bidders | Pre-Proc Conf | Eligibility Check | Date of Receipt of Invitation Solicitation of Bids | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | Remarks (if explaining changes from the APP) |
|---------------------|--|------------------|------------------------|------------------------|----------------------|---------------|----------------------|-------------------------|--|-----------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|-------------|-------------------|-----|------------|-----------------------------|----|-----------------------------|---------------|----------------------|--|--------------|---|---|
| 10000010000 1000 | 256 bundles Rags 300 bottles Bleach 50 pcs Ceiling Broom 300 bottles Hand Liquid Soap 350 pcs Microfiber Cleaning Cloth (CHRISTIAN FAITH TRADING) | FAS-GSD | Shopping | n/a | 02/19/2020 | n/a | n/a | 02/26/2020 | 02/26/2020 | n/a | 06/25/2020 | 11/06/2020 | n/a | Partial Delivery | | General Fund | \$65,523.65 | \$65,523.65 | | 142,800.00 | 142,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a |

COG

| Code (UAC/APP) | Procurement Purpose/Project | PMD/ End User | Mode of Procurement | Pre-Bid Conference | Advertisement Date of Bid | Pre-bid Cost | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity Bid Evaluation | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | ABC (PAP) P300 | EO | Total | Contract Cost (PAP) P300 | EO | List of Invited Observers | Pre-bid Cost | Eligibility Check | Date of Receipt of Invitation Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | Remarks (Explaining changes from the APP) | |
|--|--|------------------|------------------------|-----------------------|------------------------------|--------------|----------------------|---------------------|--|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|------------|-------------------|---------------|-------|-----------------------------|----|------------------------------|--------------|----------------------|--|-------------------|--------------|---|--|-----|
| 32010010000 1000 | Laser Printer (JIA ENTERPRISES) | CRS | Shopping | n/a | 11/24/2020 | n/a | n/a | 11/27/2020 | 11/27/2020 | n/a | 11/22/2020 | n/a | | | General Fund | 975,000.00 | | | | 975,000.00 | | | | | | | | | | |
| 32010010000 1000 | Projector (TRICOM DYNAMICS INC) | CRS | Shopping | n/a | n/a | n/a | n/a | 12/11/2020 | 12/11/2020 | n/a | 12/15/2020 | n/a | | | General Fund | 400,000.00 | | | | 400,000.00 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 32010010000 1000 | Over-head Scanner (AMERICAN TECHNOLOGIES INC) | CRS | Shopping | n/a | 12/18/2020 | n/a | n/a | 12/22/2020 | 12/22/2020 | n/a | 12/23/2020 | n/a | | | General Fund | 950,000.00 | | | | 950,000.00 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| Total Alloted Budget of On-going Procurement Activities: | | | | | | | | | | | | | | | | | | 7,054,618,563 | | | | | | | | | | | | |

Prepared by:



JOSEPH P. CAJITA
Bids and Awards Committee Secretariat

Recommended for Approval by:



MINERVA ELCISA P. ESQUIVIAS
Bids and Awards Committee Chairperson

Approved by:



CLAIRE DENNIS S. MAPA, Ph.D.
Head of Procuring Entity