

Code (UACSPA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Explaining changes from the APP			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																	
50213050-02	Repair for Aircon (as contingency plan)	FAD	Shopping (a)	N/A	N/A	N/A	6/24/2021	6/24/2021	N/A	N/A	7/1/2021	7/6/2021	7/6/2021	07/06/2021	N/A	GOP	P19,800.00	P19,800.00	P0.00	P17,000.00	P17,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50209900-00	Wind Sensor	SSED	NP- Small Value Procurement (above 50k)	N/A	06/01/2021	N/A	06/04/2021	06/04/2021	N/A	N/A	7/1/2021	08/20/2021	08/20/2021	09/06/2021	N/A	GOP	P255,000.00	P255,000.00	P0.00	P240,000.00	P240,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50209900-00	Battery for Metbuoy	SSED	NP- Small Value Procurement (above 50k)	N/A	06/01/2021	N/A	06/04/2021	06/04/2021	N/A	N/A	7/1/2021	08/20/2021	08/20/2021	10/13/2021	10/13/2021	GOP	P16,500.00	P16,500.00	P0.00	P16,350.00	P16,350.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50209900-00	72MHz USB-based microcontroller development system	SSED	NP- Small Value Procurement (above 50k)	N/A	06/01/2021	N/A	06/04/2021	06/04/2021	N/A	N/A	7/1/2021	08/20/2021	08/20/2021	10/13/2021	10/13/2021	GOP	P10,200.00	P10,200.00	P0.00	P9,300.00	P9,300.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209900-00	RS422 to TTL Bidirectional Converter	SSED	NP- Small Value Procurement (above 50k)	N/A	06/01/2021	N/A	06/04/2021	06/04/2021	N/A	N/A	7/1/2021	08/20/2021	08/20/2021	10/13/2021	10/13/2021	GOP	P4,950.00	P4,950.00	P0.00	P4,950.00	P4,950.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209900-00	Real Time Clock Module	SSED	NP- Small Value Procurement (above 50k)	N/A	06/01/2021	N/A	06/04/2021	06/04/2021	N/A	N/A	7/1/2021	08/20/2021	08/20/2021	10/13/2021	10/13/2021	GOP	P3,900.00	P3,900.00	P0.00	P3,600.00	P3,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209900-00	Marine Adhesive Sealant	SSED	NP- Small Value Procurement (above 50k)	N/A	06/01/2021	N/A	06/04/2021	06/04/2021	N/A	N/A	7/1/2021	08/20/2021	08/20/2021	10/13/2021	10/13/2021	GOP	P8,500.00	P8,500.00	P0.00	P8,250.00	P8,250.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209900-00	Triple Axis Accelerometer Breakout Board	SSED	NP- Small Value Procurement (above 50k)	N/A	06/01/2021	N/A	06/04/2021	06/04/2021	N/A	N/A	7/1/2021	08/20/2021	08/20/2021	10/13/2021	10/13/2021	GOP	P4,200.00	P4,200.00	P0.00	P3,900.00	P3,900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209900-00	Marine High Gain Antenna	SSED	NP- Small Value Procurement (above 50k)	N/A	06/01/2021	N/A	06/04/2021	06/04/2021	N/A	N/A	7/1/2021	08/20/2021	08/20/2021	10/13/2021	10/13/2021	GOP	P5,280.00	P5,280.00	P0.00	P5,150.00	P5,150.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209900-00	SMA to U Fl Cable Assembly	SSED	NP- Small Value Procurement (above 50k)	N/A	06/01/2021	N/A	06/04/2021	06/04/2021	N/A	N/A	7/1/2021	08/20/2021	08/20/2021	10/13/2021	10/13/2021	GOP	P2,500.00	P2,500.00	P0.00	P2,250.00	P2,250.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021199000	PCB Fabrication and Assembly of ASTI- designed Boards	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	6/28/2021	6/28/2021	N/A	N/A	7/5/2021	7/13/2021	7/13/2021	07/26/2021	N/A	GOP	P37,500.00	P37,500.00	P0.00	P37,500.00	P37,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Hand Sanitizer	FAD	Shopping (b)	N/A	05/21/2021	N/A	5/25/2021	5/25/2021	N/A	N/A	7/13/2021	7/16/2021	7/16/2021	08/31/2021	08/31/2021	GOP	P2,090.00	P2,090.00	P0.00	P1,000.00	P1,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Alcohol	FAD	Shopping (b)	N/A	05/21/2021	N/A	5/25/2021	5/25/2021	N/A	N/A	7/13/2021	7/16/2021	7/16/2021	08/31/2021	08/31/2021	GOP	P8,435.31	P8,435.31	P0.00	P3,569.00	P3,569.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Note Pad	FAD	Shopping (b)	N/A	05/21/2021	N/A	5/25/2021	5/25/2021	N/A	N/A	7/13/2021	7/16/2021	7/16/2021	08/31/2021	08/31/2021	GOP	P1,320.00	P1,320.00	P0.00	P480.00	P480.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Note Pad	FAD	Shopping (b)	N/A	05/21/2021	N/A	5/25/2021	5/25/2021	N/A	N/A	7/13/2021	7/16/2021	7/16/2021	08/31/2021	08/31/2021	GOP	P1,442.42	P1,442.42	P0.00	P420.00	P420.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Note Pad	FAD	Shopping (b)	N/A	05/21/2021	N/A	5/25/2021	5/25/2021	N/A	N/A	7/13/2021	7/16/2021	7/16/2021	08/31/2021	08/31/2021	GOP	P1,687.40	P1,687.40	P0.00	P650.00	P650.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Paper, Multicopy	FAD	Shopping (b)	N/A	05/21/2021	N/A	5/25/2021	5/25/2021	N/A	N/A	7/13/2021	7/16/2021	7/16/2021	08/31/2021	08/31/2021	GOP	P21,303.61	P21,303.61	P0.00	P15,504.00	P15,504.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Paper, Multicopy	FAD	Shopping (b)	N/A	05/21/2021	N/A	5/25/2021	5/25/2021	N/A	N/A	7/13/2021	7/16/2021	7/16/2021	08/31/2021	08/31/2021	GOP	P20,064.24	P20,064.24	P0.00	P14,832.00	P14,832.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Battery	FAD	Shopping (b)	N/A	05/21/2021	N/A	5/25/2021	5/25/2021	N/A	N/A	7/13/2021	7/16/2021	7/16/2021	08/31/2021	08/31/2021	GOP	P1,513.56	P1,513.56	P0.00	P720.00	P720.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Disinfectant Spray	FAD	Shopping (b)	N/A	05/21/2021	N/A	5/25/2021	5/25/2021	N/A	N/A	7/13/2021	7/16/2021	7/16/2021	08/31/2021	08/31/2021	GOP	P26,691.50	P26,691.50	P0.00	P21,620.00	P21,620.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Toner Cart	FAD	Shopping (b)	N/A	05/21/2021	N/A	5/25/2021	5/25/2021	N/A	N/A	7/13/2021	7/16/2021	7/16/2021	08/31/2021	08/31/2021	GOP	P4,125.00	P4,125.00	P0.00	P4,100.00	P4,100.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Erase, Plastic/Rubber	FAD	Shopping (b)	N/A	05/21/2021	N/A	5/25/2021	5/25/2021	N/A	N/A	7/13/2021	7/16/2021	7/16/2021	08/31/2021	08/31/2021	GOP	P16.50	P16.50	P0.00	P10.00	P10.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Sticky Notes Pad	FAD	Shopping (b)	N/A	05/21/2021	N/A	5/25/2021	5/25/2021	N/A	N/A	7/13/2021	7/16/2021	7/16/2021	08/31/2021	08/31/2021	GOP	P2,878.25	P2,878.25	P0.00	P1,000.00	P1,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Sticky Notes Pad	FAD	Shopping (b)	N/A	05/21/2021	N/A	5/25/2021	5/25/2021	N/A	N/A	7/13/2021	7/16/2021	7/16/2021	08/31/2021	08/31/2021	GOP	P1,537.74	P1,537.74	P0.00	P450.00	P450.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Ballpen	FAD	Shopping (b)	N/A	05/21/2021	N/A	5/25/2021	5/25/2021	N/A	N/A	7/13/2021	7/16/2021	7/16/2021	08/31/2021	08/31/2021	GOP	P1,173.81	P1,173.81	P0.00	P495.00	P495.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Overhead Projector Transparency Film	FAD	Shopping (b)	N/A	05/21/2021	N/A	5/25/2021	5/25/2021	N/A	N/A	7/13/2021	7/16/2021	7/16/2021	08/31/2021	08/31/2021	GOP	P288.75	P288.75	P0.00	P280.00	P280.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50209900-00	Multiparameter Weather Sensor	SSED	NP- Small Value Procurement (above 50k)	N/A	6/22/2021	N/A	6/25/2021	6/25/2021	N/A	N/A	7/13/2021	7/21/2021	7/21/2021	08/17/2021	N/A	GOP	P346,000.00	P346,000.00	P0.00	P245,000.00	P245,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50211990-00	Fabrication of Various Station Mechanical Mountings	SSED	NP- Small Value Procurement (above 50k)	N/A	6/22/2021	N/A	6/25/2021	6/25/2021	N/A	N/A	7/13/2021	7/30/2021	7/30/2021	09/13/2021	N/A	GOP	P242,600.00	P242,600.00	P0.00	P238,500.00	P238,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209900-00	Controller box with Solar Panels	SSED	NP- Small Value Procurement (above 50k)	N/A	6/22/2021	N/A	6/25/2021	6/25/2021	N/A	N/A	7/12/2021	7/30/2021	7/30/2021	08/24/2021	N/A	GOP	P110,000.00	P110,000.00	P0.00	P110,000.00	P110,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209900-00	Siren	SSED	NP- Small Value Procurement (above 50k)	N/A	6/22/2021	N/A	6/25/2021	6/25/2021	N/A	N/A	7/12/2021	7/30/2021	7/30/2021	08/24/2021	N/A	GOP	P174,000.00	P174,000.00	P0.00	P170,340.00	P170,340.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209900-00	Beacon	SSED	NP- Small Value Procurement (above 50k)	N/A	6/22/2021	N/A	6/25/2021	6/25/2021	N/A	N/A	7/12/2021	7/30/2021	7/30/2021	08/24/2021	N/A	GOP	P28,000.00	P28,000.00	P0.00	P25,000.00	P25,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209900-00	TV Receiver Antenna Components	SSED	NP- Small Value Procurement (above 50k)	N/A	6/17/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	7/12/2021	7/30/2021	7/30/2021	09/13/2021	09/13/2021	GOP	P55,000.00	P55,000.00	P0.00	P55,000.00	P55,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Water Tolerant 2D Touch Surface Development Kit	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	09/13/2021	09/13/2021	GOP	P3,866.00	P3,866.00	P0.00	P3,866.00	P3,866.00	P0.00	N/A	N/A	N/A	N							

Code (UACS/PA P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Explaining changes from the APP				
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
5020399000	32-Bit Embedded Development Board Kit	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	09/13/2021	09/13/2021	GDP	P19,200.00	P19,200.00	P0.00	P18,200.00	P18,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	32-Bit Embedded Evaluation Board	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	09/13/2021	09/13/2021	GDP	P17,400.00	P17,400.00	P0.00	P14,000.00	P14,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203202-02	Hardware Debugger Package	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	09/13/2021	09/13/2021	GDP	P33,600.00	P33,600.00	P0.00	P33,350.00	P33,350.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	10Hz Single Board Computer with headers	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	10/13/2021	10/13/2021	GDP	P3,300.00	P3,300.00	P0.00	P3,300.00	P3,300.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	GNSS hat compatible with Raspberry Pi Zero	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	10/13/2021	10/13/2021	GDP	P7,500.00	P7,500.00	P0.00	P7,500.00	P7,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PCB Bonnet compatible with Raspberry Pi Zero	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	10/13/2021	10/13/2021	GDP	P1,200.00	P1,200.00	P0.00	P1,125.00	P1,125.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203201-01	USB OTG Host Cable MicroB OTG male to A female	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	10/13/2021	10/13/2021	GDP	P225.00	P225.00	P0.00	P225.00	P225.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Single Board Computer with Tensor Processing Unit	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	10/13/2021	10/13/2021	GDP	P22,500.00	P22,500.00	P0.00	P20,500.00	P20,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-03	5TB Portable Hard Disk	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	10/13/2021	10/13/2021	GDP	P37,125.00	P37,125.00	P0.00	P33,750.00	P33,750.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-03	HQ Camera Module compatible with Raspberry Pi	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	10/13/2021	10/13/2021	GDP	P5,600.00	P5,600.00	P0.00	P5,500.00	P5,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-03	PRO HD Webcam, 1080p (a30 fps)	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	10/13/2021	10/13/2021	GDP	P6,200.00	P6,200.00	P0.00	P6,125.00	P6,125.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-03	868MHz LoRaWAN Developer Gateway	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	10/13/2021	10/13/2021	GDP	P9,600.00	P9,600.00	P0.00	P9,550.00	P9,550.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	High Precision 24 Bit A/D Converter Sensor Module	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	10/13/2021	10/13/2021	GDP	P2,700.00	P2,700.00	P0.00	P2,650.00	P2,650.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	USB WiFi (802.11b/g/n) Module with Antenna compatible with Raspberry Pi	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	10/13/2021	10/13/2021	GDP	P2,700.00	P2,700.00	P0.00	P2,650.00	P2,650.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	LTE Antenna 157mm Duck SMA Male	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	10/13/2021	10/13/2021	GDP	P900.00	P900.00	P0.00	P900.00	P900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Interface Cable SMA to U.FL	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	10/13/2021	10/13/2021	GDP	P2,250.00	P2,250.00	P0.00	P2,200.00	P2,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-13	Industrial Multimeter	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	10/13/2021	10/13/2021	GDP	P13,200.00	P13,200.00	P0.00	P13,150.00	P13,150.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Vektor, Black Tape, 20mm x 10m	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	10/13/2021	10/13/2021	GDP	P4,500.00	P4,500.00	P0.00	P4,500.00	P4,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	2.4GHz Dipole Swivel Antenna with SMA-SMA-5dBi	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	10/13/2021	10/13/2021	GDP	P2,400.00	P2,400.00	P0.00	P2,400.00	P2,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-02	4 Port USB Power Charger	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	10/13/2021	10/13/2021	GDP	P6,600.00	P6,600.00	P0.00	P6,550.00	P6,550.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	32 Gb SD Card	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	10/13/2021	10/13/2021	GDP	P3,500.00	P3,500.00	P0.00	P3,000.00	P3,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	AI HAT for Edge Computing	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	10/13/2021	10/13/2021	GDP	P4,150.00	P4,150.00	P0.00	P4,050.00	P4,050.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	ReSpeaker 4-Mic Array compatible with Raspberry Pi	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	10/13/2021	10/13/2021	GDP	P3,900.00	P3,900.00	P0.00	P3,900.00	P3,900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Doppler Radar 240GHz Transceiver	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	10/13/2021	10/13/2021	GDP	P3,500.00	P3,500.00	P0.00	P3,390.00	P3,390.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Embedded board compatible with ATSAM51	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	10/13/2021	10/13/2021	GDP	P3,960.00	P3,960.00	P0.00	P3,600.00	P3,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	AC Current Sensor Board	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	10/13/2021	10/13/2021	GDP	P2,420.00	P2,420.00	P0.00	P2,200.00	P2,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Deep Learning & IoT Development Board	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	10/13/2021	10/13/2021	GDP	P5,100.00	P5,100.00	P0.00	P5,100.00	P5,100.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	JTAG (2x10, 2.54mm) to SWD (2x1, 1.27mm) Cable Adapter Board	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	10/13/2021	10/13/2021	GDP	P770.00	P770.00	P0.00	P700.00	P700.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Embedded board compatible with STM32F405	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	10/13/2021	10/13/2021	GDP	P4,400.00	P4,400.00	P0.00	P4,400.00	P4,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SWD 0.05" Pitch Connector - 10 Pin SMT Box	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	10/13/2021	10/13/2021	GDP	P440.00	P440.00	P0.00	P400.00	P400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	10-pin 2x5 Socket-Header 1.27mm BCC (SWD) Cable - 150mm long	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	10/13/2021	10/13/2021	GDP	P440.00	P440.00	P0.00	P400.00	P400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Embedded board with Bluetooth (BLE) module	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	10/13/2021	10/13/2021	GDP	P3,520.00	P3,520.00	P0.00	P3,200.00	P3,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Spec CAN Bus Module Transceiver compatible with TJA1050 Controller	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A	6/16/2021	6/16/2021	N/A	N/A	7/19/2021	8/3/2021	8/3/2021	10/13/2021	10/13/2021	GDP	P400.00	P400.00	P0.00	P400.00	P400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Software Defined Radio kit with dipole antenna	SSED	NP- Small Value Procurement (above 50k)	N/A	6/12/2021	N/A																									

Code (UACS/PA P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Explaining changes from the APP					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
50232060-01	Preventive Maintenance for Toyota Innova 1st	FAD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	7/12/2021	7/12/2021	N/A	N/A	7/28/2021	7/30/2021	7/30/2021	08/24/2021	N/A	GDP	P30,390.45	P30,390.45	P0.00	P30,225.68	P30,225.68	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50211990-00	Fabrication of Electronic Panel Graphic Overlay	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	6/28/2021	6/28/2021	N/A	N/A	7/22/2021	8/13/2021	8/13/2021	08/31/2021	N/A	GDP	P30,000.00	P30,000.00	P0.00	P30,000.00	P30,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Paper, Multicopy	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/3/2021	8/5/2021	8/5/2021	08/31/2021	08/31/2021	GDP	P24,716.70	P24,716.70	P0.00	P18,540.00	P18,540.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Folders with TAB, A4	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/3/2021	8/5/2021	8/5/2021	08/31/2021	08/31/2021	GDP	P404.25	P404.25	P0.00	P400.00	P400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Marker, Fluorescent	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/3/2021	8/5/2021	8/5/2021	08/31/2021	08/31/2021	GDP	P205.34	P205.34	P0.00	P120.00	P120.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Glue	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/3/2021	8/5/2021	8/5/2021	08/31/2021	08/31/2021	GDP	P1,727.67	P1,727.67	P0.00	P1,102.00	P1,102.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Ruler	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/3/2021	8/5/2021	8/5/2021	08/31/2021	08/31/2021	GDP	P192.50	P192.50	P0.00	P170.00	P170.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Folder, Pressboard	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/3/2021	8/5/2021	8/5/2021	08/31/2021	08/31/2021	GDP	P2,273.33	P2,273.33	P0.00	P1,300.00	P1,300.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Stick On Flag	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/3/2021	8/5/2021	8/5/2021	08/31/2021	08/31/2021	GDP	P2,288.00	P2,288.00	P0.00	P2,288.00	P2,288.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Special Paper A4 Blue	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/3/2021	8/5/2021	8/5/2021	08/31/2021	08/31/2021	GDP	P1,716.00	P1,716.00	P0.00	P1,400.00	P1,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Special Paper A4 Pink	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/3/2021	8/5/2021	8/5/2021	08/31/2021	08/31/2021	GDP	P429.00	P429.00	P0.00	P350.00	P350.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Paper, Sticker	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/3/2021	8/5/2021	8/5/2021	08/31/2021	08/31/2021	GDP	P1,305.36	P1,305.36	P0.00	P960.00	P960.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	TWINE, plastic, one (1) kilo per roll	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/3/2021	8/5/2021	8/5/2021	08/31/2021	08/31/2021	GDP	P285.99	P285.99	P0.00	P210.00	P210.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299070-01	Remote Sensing Network Processing Based and/or Services	SSED	Public Bidding: Goods and/or Services	06/21/2021	6/24/2021	7/1/2021	7/13/2021	7/13/2021	7/13/2021	7/26/2021	8/2/2021	8/13/2021	8/13/2021	08/16/2021	N/A	GDP	P1,411,600.00	P1,411,600.00	P0.00	P1,410,600.00	P1,410,600.00	P0.00	COA/PCCI/JP	6/24/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021	
50299070-01	Subscription Upgrade for Remote Sensing Processing Network Note: 2 licenses	SSED	Public Bidding: Goods and/or Services	06/21/2021	6/24/2021	7/1/2021	7/13/2021	7/13/2021	7/13/2021	7/26/2021	8/2/2021	8/13/2021	8/13/2021	08/16/2021	N/A	GDP	P1,103,600.00	P1,103,600.00	P0.00	P1,103,500.00	P1,103,500.00	P0.00	COA/PCCI/JP	6/24/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021	
5020500000	Renewal of Connectivity Subscription (including Membership) to SingAREN Open Exchange (SOE) from Jun 1, 2021 - Dec 31, 2021	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GDP	P262,500.00	P262,500.00	P0.00	P262,500.00	P262,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50644050-12	ID / Card Printer	FAD	NP: Small Value Procurement (50k below)	N/A	7/6/2021	N/A	7/9/2021	7/9/2021	N/A	N/A	8/3/2021	8/9/2021	8/9/2021	09/07/2021	09/07/2021	GDP	P120,000.00	P0.00	P120,000.00	P120,000.00	P0.00	P120,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Paper, Multicopy	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/1/2021	8/11/2021	8/11/2021	08/17/2021	08/17/2021	GDP	P29,854.00	P29,854.00	P0.00	P21,275.00	P21,275.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Data Folder	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/1/2021	8/11/2021	8/11/2021	08/17/2021	08/17/2021	GDP	P21,816.20	P21,816.20	P0.00	P11,900.00	P11,900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Index Tab	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/1/2021	8/11/2021	8/11/2021	08/17/2021	08/17/2021	GDP	P104.13	P104.13	P0.00	P65.00	P65.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Magazine File Box	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/1/2021	8/11/2021	8/11/2021	08/17/2021	08/17/2021	GDP	P250.25	P250.25	P0.00	P80.00	P80.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Paper Clip	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/1/2021	8/11/2021	8/11/2021	08/17/2021	08/17/2021	GDP	P623.99	P623.99	P0.00	P184.00	P184.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Paper Clip	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/1/2021	8/11/2021	8/11/2021	08/17/2021	08/17/2021	GDP	P549.96	P549.96	P0.00	P204.00	P204.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Pencil	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/1/2021	8/11/2021	8/11/2021	08/17/2021	08/17/2021	GDP	P225.14	P225.14	P0.00	P140.00	P140.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Cutter Knife	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/1/2021	8/11/2021	8/11/2021	08/17/2021	08/17/2021	GDP	P308.00	P308.00	P0.00	P180.00	P180.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Clearbook	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/1/2021	8/11/2021	8/11/2021	08/17/2021	08/17/2021	GDP	P326.35	P326.35	P0.00	P145.00	P145.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Insecticide	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/1/2021	8/11/2021	8/11/2021	08/17/2021	08/17/2021	GDP	P511.50	P511.50	P0.00	P325.00	P325.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Carolina assorted colors (10's)	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/1/2021	8/11/2021	8/11/2021	08/17/2021	08/17/2021	GDP	P102.67	P102.67	P0.00	P65.00	P65.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Record Book, 500 PAGES, size: 214mm x 278mm	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/1/2021	8/11/2021	8/11/2021	08/17/2021	08/17/2021	GDP	P506.00	P506.00	P0.00	P130.00	P130.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Toilet Tissue Paper	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/1/2021	8/11/2021	8/11/2021	08/17/2021	08/17/2021	GDP	P14,665.30	P14,665.30	P0.00	P9,450.00	P9,450.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Tape, Electrical, 18mm x 16M mts	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/1/2021	8/11/2021	8/11/2021	08/17/2021	08/17/2021	GDP	P53.90	P53.90	P0.00	P32.00	P32.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Envelope, Expanding, Plastic, 0.50mm thickness mm	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/1/2021	8/11/2021	8/11/2021	08/17/2021	08/17/2021	GDP	P507.44	P507.44	P0.00	P360.00	P360.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Colored Bond/Multicopy Paper	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/1/2021	8/11/2021	8/11/2021	08/17/2021	08/17/2021	GDP	P1,605.99	P1,605.99	P0.00	P1,020.00	P1,020.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Multicolor Paper, Yellow, Legal size	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/1/2021	8/11/2021	8/11/2021	08/17/2021																		

Code (UACSPA P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Explaining changes from the APP											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)										
5020399000	Adjustable Nozzle - 5Head	RDD	NP-Small Value Procurement (above 50k)	N/A	7/10/2021	N/A	7/14/2021	7/14/2021	N/A	N/A	8/16/2021	8/27/2021	8/27/2021	09/14/2021	09/14/2021	GDP	P1,600.00	P1,600.00	P0.00	P1,500.00	P1,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
5020399000	Windshield Washer Check Valve	RDD	NP-Small Value Procurement (above 50k)	N/A	7/10/2021	N/A	7/14/2021	7/14/2021	N/A	N/A	8/16/2021	8/27/2021	8/27/2021	09/14/2021	09/14/2021	GDP	P2,300.00	P2,300.00	P0.00	P2,200.00	P2,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
5020399000	Windshield Washer Connector	RDD	NP-Small Value Procurement (above 50k)	N/A	7/10/2021	N/A	7/14/2021	7/14/2021	N/A	N/A	8/16/2021	8/27/2021	8/27/2021	09/14/2021	09/14/2021	GDP	P600.00	P600.00	P0.00	P300.00	P300.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
5020399000	Liquid Level Sensor - Analog	RDD	NP-Small Value Procurement (above 50k)	N/A	7/10/2021	N/A	7/14/2021	7/14/2021	N/A	N/A	8/16/2021	8/27/2021	09/14/2021	09/14/2021	09/14/2021	GDP	P600.00	P600.00	P0.00	P350.00	P350.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5020399000	2G11 Socket	RDD	NP-Small Value Procurement (above 50k)	N/A	7/10/2021	N/A	7/14/2021	7/14/2021	N/A	N/A	8/16/2021	8/27/2021	8/27/2021	09/14/2021	09/14/2021	GDP	P2,500.00	P2,500.00	P0.00	P1,750.00	P1,750.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020399000	Personal Protective Equipment for deployment	SSED	NP-Small Value Procurement (50k below)	N/A	N/A	N/A	8/3/2021	8/3/2021	N/A	N/A	8/20/2021	9/3/2021	9/3/2021	09/21/2021	09/21/2021	GDP	P19,500.00	P19,500.00	P0.00	P19,500.00	P19,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5060407001	Safe Set with Center and Side Table	CSD	NP-Small Value Procurement (above 50k)	N/A	7/31/2021	N/A	8/4/2021	8/4/2021	N/A	N/A	8/24/2021	9/3/2021	9/3/2021	09/28/2021	09/28/2021	GDP	P106,785.28	P106,785.28	P0.00	P72,000.00	P72,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5020997099	One (1) year subscription to Wildcard SSL Certificate	KMD	NP-Small Value Procurement (above 50k)	N/A	7/30/2021	N/A	8/3/2021	8/3/2021	N/A	N/A	8/26/2021	9/6/2021	9/6/2021	09/21/2021	N/A	GDP	P72,000.00	P72,000.00	P0.00	P50,400.00	P50,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5021305003	Laptop keyboard	KMD	NP-Small Value Procurement (above 50k)	N/A	08/07/2021	N/A	8/11/2021	8/11/2021	N/A	N/A	8/31/2021	9/9/2021	9/9/2021	09/10/2021	09/10/2021	GDP	P27,000.00	P27,000.00	P0.00	P19,000.00	P19,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5021305003	Laptop Charger	KMD	NP-Small Value Procurement (above 50k)	N/A	08/07/2021	N/A	8/11/2021	8/11/2021	N/A	N/A	8/31/2021	9/9/2021	9/9/2021	09/10/2021	09/10/2021	GDP	P2,000.00	P2,000.00	P0.00	P1,800.00	P1,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020301002	Envelope, Mailing	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/27/2021	9/10/2021	9/10/2021	09/22/2021	09/22/2021	GDP	P792.00	P792.00	P0.00	P792.00	P792.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020301002	Eraser, Felt	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/27/2021	9/10/2021	9/10/2021	09/22/2021	09/22/2021	GDP	P38.50	P38.50	P0.00	P20.00	P20.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020301002	File Organizer	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/27/2021	9/10/2021	9/10/2021	09/22/2021	09/22/2021	GDP	P385.37	P385.37	P0.00	P135.00	P135.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	File Tab Divider	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/27/2021	9/10/2021	9/10/2021	09/22/2021	09/22/2021	GDP	P93.97	P93.97	P0.00	P17.00	P17.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	File Tab Divider	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/27/2021	9/10/2021	9/10/2021	09/22/2021	09/22/2021	GDP	P193.23	P193.23	P0.00	P18.00	P18.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Folder, Tagboard	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/27/2021	9/10/2021	9/10/2021	09/22/2021	09/22/2021	GDP	P518.83	P518.83	P0.00	P360.00	P360.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Marker	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/27/2021	9/10/2021	9/10/2021	09/22/2021	09/22/2021	GDP	P903.42	P903.42	P0.00	P476.00	P476.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Marker	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/27/2021	9/10/2021	9/10/2021	09/22/2021	09/22/2021	GDP	P580.77	P580.77	P0.00	P306.00	P306.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Marker, Permanent	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/27/2021	9/10/2021	9/10/2021	09/22/2021	09/22/2021	GDP	P156.21	P156.21	P0.00	P90.00	P90.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Stamp Pad Ink, purple or violet	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/27/2021	9/10/2021	9/10/2021	09/22/2021	09/22/2021	GDP	P136.41	P136.41	P0.00	P45.00	P45.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Cutter Blade	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/27/2021	9/10/2021	9/10/2021	09/22/2021	09/22/2021	GDP	P341.01	P341.01	P0.00	P51.00	P51.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002	Envelope, Documentary, for legal size document	FAD	Shopping (b)	N/A	6/19/2021	N/A	6/22/2021	6/22/2021	N/A	N/A	8/27/2021	9/10/2021	9/10/2021	09/22/2021	09/22/2021	GDP	P1,411.67	P1,411.67	P0.00	P1,100.00	P1,100.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305003	4TB SAS Ent. Hard Disk 3.5" server grade	SSED	NP-Small Value Procurement (50k below)	N/A	N/A	N/A	8/25/2021	8/25/2021	N/A	N/A	9/2/2021	9/10/2021	9/10/2021	09/13/2021	09/13/2021	GDP	P15,850.00	P15,850.00	P0.00	P15,850.00	P15,850.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	RAM	KMD	NP-Small Value Procurement (above 50k)	N/A	08/07/2021	N/A	8/11/2021	8/11/2021	N/A	N/A	8/31/2021	9/10/2021	9/10/2021	11/12/2021	11/12/2021	GDP	P36,480.00	P36,480.00	P0.00	P4,160.00	P4,160.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305003	Laptop Battery	KMD	NP-Small Value Procurement (above 50k)	N/A	08/07/2021	N/A	8/11/2021	8/11/2021	N/A	N/A	8/31/2021	9/10/2021	9/10/2021	11/12/2021	11/12/2021	GDP	P8,400.00	P8,400.00	P0.00	P7,280.00	P7,280.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305003	Laptop battery	KMD	NP-Small Value Procurement (above 50k)	N/A	08/07/2021	N/A	8/11/2021	8/11/2021	N/A	N/A	8/31/2021	9/10/2021	9/10/2021	11/12/2021	11/12/2021	GDP	P7,080.00	P7,080.00	P0.00	P4,550.00	P4,550.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305003	Laptop Palmrest+Touchpad	KMD	NP-Small Value Procurement (above 50k)	N/A	08/07/2021	N/A	8/11/2021	8/11/2021	N/A	N/A	8/31/2021	9/10/2021	9/10/2021	11/12/2021	11/12/2021	GDP	P2,000.00	P2,000.00	P0.00	P1,210.00	P1,210.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305002	Supply, delivery and installation of Electronic Interface Module (EIM) (Automatic Generator start controller)	FAD	NP-Small Value Procurement (50k below)	N/A	N/A	N/A	8/23/2021	8/23/2021	N/A	N/A	8/23/2021	9/10/2021	9/10/2021	09/17/2021	09/17/2021	GDP	P18,458.00	P18,458.00	P0.00	P16,780.00	P16,780.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020222001	9 Door Locker	FAD	NP-Small Value Procurement (50k below)	N/A	N/A	N/A	7/26/2021	7/26/2021	N/A	N/A	8/6/2021	9/10/2021	9/10/2021	09/17/2021	09/17/2021	GDP	P14,712.00	P14,712.00	P0.00	P13,500.00	P13,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020222001	6 Door Locker	FAD	NP-Small Value Procurement (50k below)	N/A	N/A	N/A	7/26/2021	7/26/2021	N/A	N/A	8/6/2021	9/10/2021	9/10/2021	09/17/2021	09/17/2021	GDP	P13,805.00	P13,805.00	P0.00	P12,000.00	P12,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020222001	Office Table with 3 side drawer and keyboard shelf	FAD	NP-Small Value Procurement (50k below)	N/A	N/A	N/A	7/26/2021	7/26/2021	N/A	N/A	8/6/2021	9/10/2021	9/10/2021	09/17/2021	09/17/2021</																									

Code (UACS/PA P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Explaining changes from the APP									
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)							
50209070-99	One (1) year subscription to a PDF editor	KMD	NP-Small Value Procurement (above 50k)	N/A	8/19/2021	N/A	8/23/2021	8/23/2021	N/A	N/A	9/16/2021	9/23/2021	9/23/2021	10/06/2021	10/06/2021	GDP	P54,000.00	P54,000.00	P0.00	P53,970.00	P53,970.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5020399000	Tripod microphone stand for wireless mic	KMD	NP-Small Value Procurement (50k below)	N/A	N/A	N/A	9/6/2021	9/6/2021	N/A	N/A	9/17/2021	9/27/2021	9/27/2021	10/26/2021	10/26/2021	GDP	P3,059.46	P3,059.46	P0.00	P1,200.00	P1,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5020399000	HDMI Switcher 4 in 1 out	KMD	NP-Small Value Procurement (50k below)	N/A	N/A	N/A	9/6/2021	9/6/2021	N/A	N/A	9/17/2021	9/27/2021	9/27/2021	10/26/2021	10/26/2021	GDP	P3,540.16	P3,540.16	P0.00	P1,500.00	P1,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020399000	UHF wireless lapel/lavaliere microphone system	KMD	NP-Small Value Procurement (50k below)	N/A	N/A	N/A	9/6/2021	9/6/2021	N/A	N/A	9/17/2021	9/27/2021	9/27/2021	10/26/2021	10/26/2021	GDP	P10,381.06	P10,381.06	P0.00	P9,250.00	P9,250.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50604050-03	Network Equipment (e. line cards, pro/edge routers, network switch, network server and UPS batteries)	SSED	Public Bidding: Goods and/or Services	08/03/2021	8/6/2021	8/13/2021	8/25/2021	8/25/2021	8/25/2021	9/13/2021	9/22/2021	10/1/2021	10/1/2021	11/29/2021	11/29/2021	GDP	P25,000,000.00	P0.00	P25,000,000.00	P19,336,681.00	P0.00	P19,336,681.00	COA/PCCL/PG	08/09/2021	08/09/2021	08/09/2021	08/09/2021	08/09/2021	08/09/2021	08/09/2021	08/09/2021	08/09/2021					
5020399000	Contactless Smart Card	FAD	NP-Small Value Procurement (50k below)	N/A	N/A	N/A	9/17/2021	9/17/2021	N/A	N/A	9/27/2021	10/7/2021	10/7/2021	11/25/2021	11/25/2021	GDP	P8,800.00	P8,800.00	P0.00	P7,600.00	P7,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Soft ID Card Holder Protector	FAD	NP-Small Value Procurement (50k below)	N/A	N/A	N/A	9/17/2021	9/17/2021	N/A	N/A	9/27/2021	10/7/2021	10/7/2021	11/25/2021	11/25/2021	GDP	P5,280.00	P5,280.00	P0.00	P4,760.00	P4,760.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Lanyard	FAD	NP-Small Value Procurement (50k below)	N/A	N/A	N/A	9/17/2021	9/17/2021	N/A	N/A	9/27/2021	10/7/2021	10/7/2021	11/25/2021	11/25/2021	GDP	P25,960.00	P25,960.00	P0.00	P23,200.00	P23,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209070-99	Radiofrequency, microwave, high speed digital, wireless Electronic Design Automation (EDA) and Simulation Software Subscription	RDD	Public Bidding: Goods and/or Services	07/29/2021	8/4/2021	8/11/2021	8/23/2021	8/23/2021	8/23/2021	9/6/2021	9/23/2021	10/18/2021	10/18/2021	10/29/2021	10/29/2021	GDP	P1,704,435.82	P1,704,435.82	P0.00	P1,697,225.00	P1,697,225.00	P0.00	COA/PCCL/PG	8/4/2021	8/4/2021	8/4/2021	8/4/2021	8/4/2021	8/4/2021	8/4/2021	8/4/2021	8/4/2021					
50202010-02	HAND SANITIZER, 500 ml	FAD	Shopping (b)	N/A	8/24/2021	N/A	8/27/2021	8/27/2021	N/A	N/A	10/1/2021	10/11/2021	10/11/2021	10/15/2021	10/15/2021	GDP	P2,104.62	P2,104.62	P0.00	P1,260.00	P1,260.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50202010-02	TAPE, PACKAGING, width 48mm	FAD	Shopping (b)	N/A	8/24/2021	N/A	8/27/2021	8/27/2021	N/A	N/A	10/1/2021	10/11/2021	10/11/2021	10/15/2021	10/15/2021	GDP	P34.32	P34.32	P0.00	P33.00	P33.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50202010-02	TAPE, TRANSPARENT, width: 48mm (1.1mm)	FAD	Shopping (b)	N/A	8/24/2021	N/A	8/27/2021	8/27/2021	N/A	N/A	10/1/2021	10/11/2021	10/11/2021	10/15/2021	10/15/2021	GDP	P105.60	P105.60	P0.00	P96.00	P96.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010-02	FOLDER, L-TYPE, PLASTIC, for legal size documents, 50pcs/pack	FAD	Shopping (b)	N/A	8/24/2021	N/A	8/27/2021	8/27/2021	N/A	N/A	10/1/2021	10/11/2021	10/11/2021	10/15/2021	10/15/2021	GDP	P331.83	P331.83	P0.00	P300.00	P300.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010-02	Colored Bond/Multicopy Paper, Green, Legal Size, 80 GSM	FAD	Shopping (b)	N/A	8/24/2021	N/A	8/27/2021	8/27/2021	N/A	N/A	10/1/2021	10/11/2021	10/11/2021	10/15/2021	10/15/2021	GDP	P1,055.34	P1,055.34	P0.00	P1,020.00	P1,020.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010-02	Shiny Dater D3	FAD	Shopping (b)	N/A	8/24/2021	N/A	8/27/2021	8/27/2021	N/A	N/A	10/1/2021	10/11/2021	10/11/2021	10/15/2021	10/15/2021	GDP	P232.65	P232.65	P0.00	P200.00	P200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010-02	INSECTICIDE, aerosol type, net content 600ml	FAD	Shopping (b)	N/A	8/24/2021	N/A	8/27/2021	8/27/2021	N/A	N/A	9/28/2021	10/11/2021	10/11/2021	10/18/2021	10/18/2021	GDP	P1,567.52	P1,567.52	P0.00	P600.00	P600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010-02	ALCOHOL, ethyl, 68%-70%, scented, 500ml (1.5ml)	FAD	Shopping (b)	N/A	8/24/2021	N/A	8/27/2021	8/27/2021	N/A	N/A	9/28/2021	10/11/2021	10/11/2021	10/18/2021	10/18/2021	GDP	P1,989.68	P1,989.68	P0.00	P1,235.00	P1,235.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	ALCOHOL, isopropyl, 68%-72%, 500ml (1.5ml)	FAD	Shopping (b)	N/A	8/24/2021	N/A	8/27/2021	8/27/2021	N/A	N/A	9/28/2021	10/11/2021	10/11/2021	10/18/2021	10/18/2021	GDP	P16,008.30	P16,008.30	P0.00	P10,010.00	P10,010.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	BATTERY, dry cell, AA, 2 pieces per blister pack	FAD	Shopping (b)	N/A	8/24/2021	N/A	8/27/2021	8/27/2021	N/A	N/A	9/28/2021	10/11/2021	10/11/2021	10/18/2021	10/18/2021	GDP	P580.14	P580.14	P0.00	P405.00	P405.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	TAPE, MASKING, width: 24mm (1.1mm)	FAD	Shopping (b)	N/A	8/24/2021	N/A	8/27/2021	8/27/2021	N/A	N/A	9/28/2021	10/11/2021	10/11/2021	10/18/2021	10/18/2021	GDP	P172.70	P172.70	P0.00	P120.00	P120.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	TAPE, MASKING, width: 48mm (1.1mm)	FAD	Shopping (b)	N/A	8/24/2021	N/A	8/27/2021	8/27/2021	N/A	N/A	9/28/2021	10/11/2021	10/11/2021	10/18/2021	10/18/2021	GDP	P67.32	P67.32	P0.00	P48.00	P48.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	DISINFECTANT SPRAY, aerosol type, 400-500 grams	FAD	Shopping (b)	N/A	8/24/2021	N/A	8/27/2021	8/27/2021	N/A	N/A	9/28/2021	10/11/2021	10/11/2021	10/18/2021	10/18/2021	GDP	P25,355.20	P25,355.20	P0.00	P18,000.00	P18,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	CLIP BACKFOLD, all metal, clamping 32mm (1.1mm)	FAD	Shopping (b)	N/A	8/24/2021	N/A	8/27/2021	8/27/2021	N/A	N/A	9/28/2021	10/11/2021	10/11/2021	10/18/2021	10/18/2021	GDP	P869.00	P869.00	P0.00	P625.00	P625.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	CORRECTION TAPE, film base type, UL 6m min	FAD	Shopping (b)	N/A	8/24/2021	N/A	8/27/2021	8/27/2021	N/A	N/A	9/28/2021	10/11/2021	10/11/2021	10/18/2021	10/18/2021	GDP	P475.20	P475.20	P0.00	P232.00	P232.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	DATA FOLDER, made of chipboard, tagline lock (horizontal)	FAD	Shopping (b)	N/A	8/24/2021	N/A	8/27/2021	8/27/2021	N/A	N/A	9/28/2021	10/11/2021	10/11/2021	10/18/2021	10/18/2021	GDP	P8,696.60	P8,696.60	P0.00	P6,785.00	P6,785.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	ENVELOPE, DOCUMENTARY, for A4 size document, 500pcs/box	FAD	Shopping (b)	N/A	8/24/2021	N/A	8/27/2021	8/27/2021	N/A	N/A	9/28/2021	10/11/2021	10/11/2021	10/18/2021	10/18/2021	GDP	P1,058.75	P1,058.75	P0.00	P900.00	P900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	ENVELOPE, DOCUMENTARY, for Legal size document, 500pcs/box	FAD	Shopping (b)	N/A	8/24/2021	N/A	8/27/2021	8/27/2021	N/A	N/A	9/28/2021	10/11/2021	10/11/2021	10/18/2021	10/18/2021	GDP	P1,188.00	P1,188.00	P0.00	P1,000.00	P1,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	ENVELOPE, EXPANDING, PLASTIC, 3.50mm thickness min	FAD	Shopping (b)	N/A	8/24/2021	N/A	8/27/2021	8/27/2021	N/A	N/A	9/28/2021	10/11/2021	10/11/2021	10/18/2021	10/18/2021	GDP	P213.15	P213.15	P0.00	P150.00	P150.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	FILE TAB DIVIDER, bristol board, for legal, 5pcs/set	FAD	Shopping (b)	N/A	8/24/2021	N/A	8/27/2021	8/27/2021	N/A	N/A	9/28/2021	10/11/2021	10/11/2021	10/18/2021	10/18/2021	GDP	P164.19	P164.19	P0.00	P105.00	P105.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	MARKER, whiteboard, blue, felt tip, bullet type	FAD	Shopping (b)	N/A	8/24/2021	N/A	8/27/2021	8/27/2021	N/A	N/A	9/28/2021	10/11/2021	10/11/2021	10/18/2021	10/18/2021	GDP	P102.96	P102.96	P0.00	P30.00	P30.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	MARKER, PERMANENT, bullet type, blue	FAD	Shopping (b)	N/A																																	

Code (UACSPA P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Explaining changes from the APP			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
5023205-03	Laptop keyboard for HP Envy TouchSmart 15	KMD	NP- Small Value Procurement (above 50k)	N/A	9/2/2021	N/A	9/7/2021	9/7/2021	N/A	N/A	10/5/2021	10/14/2021	10/14/2021	11/23/2021	11/23/2021	GDP	P2,750.00	P2,750.00	P0.00	P1,800.00	P1,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299070-01	Remote Sensing Network Processing Based Subscription Note 2 licenses	SSED	Public Bidding: Goods and/or Services	08/26/2021	8/28/2021	09/06/2021	9/17/2021	9/17/2021	9/17/2021	10/01/2021	10/13/2021	10/20/2021	10/20/2021	10/21/2021	10/21/2021	GDP	P2,117,500.00	P2,117,500.00	P0.00	P2,114,800.00	P2,114,800.00	P0.00	COA/PCCI/PG	8/31/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021
50299070-01	Subscription Upgrade for Remote Sensing Processing Network Note 2 licenses	SSED	Public Bidding: Goods and/or Services	08/26/2021	8/28/2021	09/06/2021	9/20/2021	9/20/2021	9/20/2021	10/01/2021	10/13/2021	10/20/2021	10/20/2021	10/21/2021	10/21/2021	GDP	P1,655,500.00	P1,655,500.00	P0.00	P1,654,350.00	P1,654,350.00	P0.00	COA/PCCI/PG	8/31/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021
5064050-02	Airconditioning Units	FAD	Public Bidding: Goods and/or Services	08/26/2021	8/27/2021	09/06/2021	9/20/2021	9/20/2021	9/20/2021	10/01/2021	10/13/2021	10/22/2021	10/22/2021	10/29/2021	10/29/2021	GDP	P4,375,205.00	P0.00	P4,375,205.00	P3,977,500.00	P0.00	P3,977,500.00	COA/PCCI/PG	8/31/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021
5064050-03	Software Define Radio	SSED	NP- Small Value Procurement (above 50k)	N/A	9/24/2021	N/A	9/28/2021	9/28/2021	N/A	N/A	10/15/2021	10/28/2021	10/28/2021	11/10/2021	11/10/2021	GDP	P60,000.00	P0.00	P60,000.00	P56,900.00	P0.00	P56,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5064050-03	Cognitive radio with enclosure	SSED	NP- Small Value Procurement (above 50k)	N/A	9/24/2021	N/A	9/28/2021	9/28/2021	N/A	N/A	10/15/2021	10/28/2021	10/28/2021	11/10/2021	11/10/2021	GDP	P182,000.00	P0.00	P182,000.00	P180,000.00	P0.00	P180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5064050-03	Power Amplifier	SSED	NP- Small Value Procurement (above 50k)	N/A	9/24/2021	N/A	9/28/2021	9/28/2021	N/A	N/A	10/15/2021	10/28/2021	10/28/2021	11/10/2021	11/10/2021	GDP	P30,000.00	P0.00	P30,000.00	P29,950.00	P0.00	P29,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	Outsourcing of Manpower Services (October 2021 – December 2021)	FAD	Public Bidding: Goods and/or Services	7/29/2021	8/3/2021	8/11/2021	8/23/2021	8/23/2021	8/23/2021	9/6/2021	10/1/2021	10/1/2021	10/1/2021	N/A	N/A	GDP	P12,695,000.00	P12,695,000.00	P0.00	P12,694,385.91	P12,694,385.91	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	USB To GSM Serial (GPRS)Module Bluetooth Computer Control + Antenna	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	9/28/2021	9/28/2021	N/A	N/A	10/11/2021	10/18/2021	10/18/2021	11/04/2021	11/04/2021	GDP	P2,057.00	P2,057.00	P0.00	P1,700.00	P1,700.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	IoT Node(A) One of DockerR Series Module Contain GSM , GPS , Lora	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	9/28/2021	9/28/2021	N/A	N/A	10/11/2021	10/18/2021	10/18/2021	11/04/2021	11/04/2021	GDP	P6,171.00	P6,171.00	P0.00	P5,100.00	P5,100.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	GPRS GSM Module Micro SIM Card Core Base band TTL Serial Port Antenna PCB Wireless WIFI Board for Arduino Smart Phone	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	9/28/2021	9/28/2021	N/A	N/A	10/11/2021	10/18/2021	10/18/2021	11/04/2021	11/04/2021	GDP	P665.50	P665.50	P0.00	P550.00	P550.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	LoRa Module 433M Wireless Spread Spectrum Transmission DVI Kit for Smart Meter Reading	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	9/28/2021	9/28/2021	N/A	N/A	10/11/2021	10/18/2021	10/18/2021	11/04/2021	11/04/2021	GDP	P968.00	P968.00	P0.00	P800.00	P800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Single Board Computer 4GB	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	9/28/2021	9/28/2021	N/A	N/A	10/11/2021	10/18/2021	10/18/2021	11/04/2021	11/04/2021	GDP	P4,477.00	P4,477.00	P0.00	P3,700.00	P3,700.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Single Board Computer 8GB	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	9/28/2021	9/28/2021	N/A	N/A	10/11/2021	10/18/2021	10/18/2021	11/04/2021	11/04/2021	GDP	P4,840.00	P4,840.00	P0.00	P4,700.00	P4,700.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Single Board Computer Power Supply	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	9/28/2021	9/28/2021	N/A	N/A	10/11/2021	10/18/2021	10/18/2021	11/04/2021	11/04/2021	GDP	P1,391.50	P1,391.50	P0.00	P1,150.00	P1,150.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Touch Screen Display for Single Board Computer	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	9/28/2021	9/28/2021	N/A	N/A	10/11/2021	10/18/2021	10/18/2021	11/04/2021	11/04/2021	GDP	P1,210.00	P1,210.00	P0.00	P1,000.00	P1,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	32 GB microSD Card Class 10	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	9/28/2021	9/28/2021	N/A	N/A	10/11/2021	10/18/2021	10/18/2021	11/04/2021	11/04/2021	GDP	P1,452.00	P1,452.00	P0.00	P1,200.00	P1,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	USB 3.0 Flash Drive 64 GB	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	9/28/2021	9/28/2021	N/A	N/A	10/11/2021	10/18/2021	10/18/2021	11/04/2021	11/04/2021	GDP	P605.00	P605.00	P0.00	P500.00	P500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	HDMI to Micro HDMI Cable	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	9/28/2021	9/28/2021	N/A	N/A	10/11/2021	10/18/2021	10/18/2021	11/04/2021	11/04/2021	GDP	P150.00	P150.00	P0.00	P150.00	P150.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Aluminum Heatsink Case with Dual Fan 5-pin 1 cooling fans and case combined	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	9/28/2021	9/28/2021	N/A	N/A	10/11/2021	10/18/2021	10/18/2021	11/04/2021	11/04/2021	GDP	P1,875.50	P1,875.50	P0.00	P1,550.00	P1,550.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Black Case with Fan Material: ABS Plastic Color: Black External Dimensions: 93.7 x 42.6 x 31.5mm	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	9/28/2021	9/28/2021	N/A	N/A	10/11/2021	10/18/2021	10/18/2021	11/04/2021	11/04/2021	GDP	P665.50	P665.50	P0.00	P550.00	P550.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	RF Cables	RDD	NP- Small Value Procurement (above 50k)	N/A	9/14/2021	N/A	9/17/2021	9/17/2021	N/A	N/A	10/12/2021	10/22/2021	10/22/2021	11/04/2021	11/04/2021	GDP	P507.00	P507.00	P0.00	P504.00	P504.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	RF Flex Cable 5in	RDD	NP- Small Value Procurement (above 50k)	N/A	9/14/2021	N/A	9/17/2021	9/17/2021	N/A	N/A	10/12/2021	10/22/2021	10/22/2021	11/04/2021	11/04/2021	GDP	P7,753.00	P7,753.00	P0.00	P7,740.00	P7,740.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	RF Flex Cable 10in	RDD	NP- Small Value Procurement (above 50k)	N/A	9/14/2021	N/A	9/17/2021	9/17/2021	N/A	N/A	10/12/2021	10/22/2021	10/22/2021	11/04/2021	11/04/2021	GDP	P3,100.00	P3,100.00	P0.00	P3,096.00	P3,096.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	RF Flex Cable 24in	RDD	NP- Small Value Procurement (above 50k)	N/A	9/14/2021	N/A	9/17/2021	9/17/2021	N/A	N/A	10/12/2021	10/22/2021	10/22/2021	11/04/2021	11/04/2021	GDP	P2,567.00	P2,567.00	P0.00	P2,560.00	P2,560.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	RF Flex Cable 3in	RDD	NP- Small Value Procurement (above 50k)	N/A	9/14/2021	N/A	9/17/2021	9/17/2021	N/A	N/A	10/12/2021	10/22/2021	10/22/2021	11/04/2021	11/04/2021	GDP	P7,753.00	P7,753.00	P0.00	P7,740.00	P7,740.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	SMA Adapter F-F Right Angle	RDD	NP- Small Value Procurement (above 50k)	N/A	9/14/2021	N/A	9/17/2021	9/17/2021	N/A	N/A	10/12/2021	10/22/2021	10/22/2021	11/04/2021	11/04/2021	GDP	P6,280.00	P6,280.00	P0.00	P6,200.00	P6,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	SMA Adapter F-F Straight	RDD	NP- Small Value Procurement (above 50k)	N/A	9/14/2021	N/A	9/17/2021	9/17/2021	N/A	N/A	10/12/2021	10/22/2021	10/22/2021	11/04/2021	11/04/2021	GDP	P3,975.00	P3,975.00	P0.00	P3,900.00	P3,900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Blank SIM Cards	RDD	NP- Small Value Procurement (above 50k)	N/A	9/14/2021	N/A	9/17/2021	9/17/2021	N/A	N/A	10/12/2021	10/22/2021	10/22/2021	11/04/2021	11/04/2021	GDP	P4,557.00	P4,557.00	P0.00	P4,500.00	P4,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	SSD SATA	RDD	NP- Small Value Procurement (above 50k)	N/A	9/14/2021	N/A	9/17/2021	9/17/2021	N/A	N/A	10/12/2021	10/22/2021	10/22/2021	11/04/2021	11/04/2021	GDP	P8,910.00	P8,910.00	P0.00	P8,850.00	P8,850.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Router	RDD	NP- Small Value Procurement (above 50k)	N/A	9/14/2021	N/A	9/17/2021	9/17/2021	N/A	N/A	10/12/2021	10/22/2021	10/22/2021	11/04/2021	11/04/2021	GDP	P6,105.00	P6,105.00	P0.00	P5,550.00	P5,550.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	SIM Card Writer/Reader	RDD	NP- Small Value Procurement (above 50k)	N/A	9/14/2021	N/A	9/17/2021	9/17/2021	N/A	N/A	10/12/2021	10/22/2021	10/22/2021	11/04/2021	11/04/2021	GDP	P4,460.00	P4,460.00	P0.00	P4,450.00	P4,450.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	External Hard Drive	RDD	NP- Small Value Procurement (above 50k)	N/A	9/14/2021	N/A	9/17/2021	9/17/2021	N/A	N/A	10/12/2021	10/22/2021	10/22/2021	11/04/2021	11/04/2021	GDP	P14,340.00	P14,340.00	P0.00	P14,325.00	P14,325									

Code (UACS/PA P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Explaining changes from the APP			
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)	
50203010-02	PHILIPPINE NATIONAL FLAG, 3x6ft, Polyester	FAD	Shopping (b)	N/A	8/17/2021	N/A	8/20/2021	8/20/2021	N/A	N/A	9/28/2021	10/11/2021	10/11/2021	10/18/2021	10/18/2021	GOP	P1,694.00	P1,694.00	P0.00	P1,200.00	P1,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	FOLDER, TAGBOARD, for legal size documents	FAD	Shopping (b)	N/A	8/17/2021	N/A	8/20/2021	8/20/2021	N/A	N/A	9/28/2021	10/11/2021	10/11/2021	10/18/2021	10/18/2021	GOP	P485.83	P485.83	P0.00	P400.00	P400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Battery AAA, rechargeable	FAD	Shopping (b)	N/A	8/17/2021	N/A	8/20/2021	8/20/2021	N/A	N/A	9/28/2021	10/11/2021	10/11/2021	10/18/2021	10/18/2021	GOP	P1,261.32	P1,261.32	P0.00	P400.00	P400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	RS422 to 2-wired RS485 Converter	SSED	NP- Small Value Procurement (above 50k)	N/A	9/25/2021	N/A	9/29/2021	9/29/2021	N/A	N/A	10/15/2021	10/22/2021	10/22/2021	11/29/2021	11/29/2021	GOP	P34,375.00	P34,375.00	P0.00	P34,375.00	P34,375.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	RS232 to RS485/RS422 Data Converter Adapter	SSED	NP- Small Value Procurement (above 50k)	N/A	9/25/2021	N/A	9/29/2021	9/29/2021	N/A	N/A	10/15/2021	10/22/2021	10/22/2021	11/29/2021	11/29/2021	GOP	P19,525.00	P19,525.00	P0.00	P19,525.00	P19,525.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	RS232 to RS422 Network Adapter	SSED	NP- Small Value Procurement (above 50k)	N/A	9/25/2021	N/A	9/29/2021	9/29/2021	N/A	N/A	10/15/2021	10/22/2021	10/22/2021	11/29/2021	11/29/2021	GOP	P63,800.00	P63,800.00	P0.00	P63,800.00	P63,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Serial (RS232/RS422/RS485) to Ethernet TCP/IP Server	SSED	NP- Small Value Procurement (above 50k)	N/A	9/25/2021	N/A	9/29/2021	9/29/2021	N/A	N/A	10/15/2021	10/22/2021	10/22/2021	11/29/2021	11/29/2021	GOP	P25,712.00	P25,712.00	P0.00	P25,712.00	P25,712.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	2-wired RS485 to Ethernet Converter	SSED	NP- Small Value Procurement (above 50k)	N/A	9/25/2021	N/A	9/29/2021	9/29/2021	N/A	N/A	10/15/2021	10/22/2021	10/22/2021	11/29/2021	11/29/2021	GOP	P14,712.00	P14,712.00	P0.00	P14,712.00	P14,712.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050-03	Mobile Transceiver with Programming Software and USB Cable	SSED	NP- Small Value Procurement (above 50k)	N/A	9/24/2021	N/A	9/28/2021	9/28/2021	N/A	N/A	10/14/2021	10/28/2021	10/28/2021	11/04/2021	11/04/2021	GOP	P70,000.00	P0.00	P70,000.00	P69,990.00	P0.00	P69,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050-03	UHF/VHF Eggbeater antenna system with cross boom arm	SSED	NP- Small Value Procurement (above 50k)	N/A	9/24/2021	N/A	9/28/2021	9/28/2021	N/A	N/A	10/14/2021	10/28/2021	10/28/2021	11/18/2021	11/18/2021	GOP	P60,000.00	P0.00	P60,000.00	P59,900.00	P0.00	P59,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050-03	Handheld Radios (APRS Capable)	SSED	NP- Small Value Procurement (above 50k)	N/A	9/24/2021	N/A	9/28/2021	9/28/2021	N/A	N/A	10/14/2021	10/28/2021	10/28/2021	11/18/2021	11/18/2021	GOP	P70,380.00	P0.00	P70,380.00	P70,000.00	P0.00	P70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050-03	Power Amplifier	SSED	NP- Small Value Procurement (above 50k)	N/A	9/24/2021	N/A	9/28/2021	9/28/2021	N/A	N/A	10/14/2021	10/28/2021	10/28/2021	11/18/2021	11/18/2021	GOP	P30,000.00	P0.00	P30,000.00	P29,500.00	P0.00	P29,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050-03	Laptop	RDD	Public Bidding: Goods and/or Services	8/26/2021	8/28/2021	9/6/2021	9/20/2021	9/20/2021	9/20/2021	10/01/2021	10/21/2021	11/5/2021	11/5/2021	11/18/2021	11/18/2021	GOP	P800,000.00	P0.00	P800,000.00	P786,600.00	P0.00	P786,600.00	COA/PCU/PG	8/31/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021
50604050-02	Laptops	SSED	Public Bidding: Goods and/or Services	8/26/2021	8/28/2021	9/6/2021	9/20/2021	9/20/2021	9/20/2021	10/01/2021	10/21/2021	11/5/2021	11/5/2021	11/18/2021	11/18/2021	GOP	P300,000.00	P0.00	P300,000.00	P298,330.00	P0.00	P298,330.00	COA/PCU/PG	8/31/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021
50604050-15	Software License - CAD and Simulation Tool	RDD	Public Bidding: Goods and/or Services	7/29/2021	9/14/2021	9/21/2021	10/4/2021	10/4/2021	10/4/2021	10/15/2021	10/28/2021	11/5/2021	11/5/2021	11/10/2021	11/5/2021	GOP	P1,990,000.00	P0.00	P1,990,000.00	P1,694,112.00	P0.00	P1,694,112.00	COA/PCU/PG	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021
50606020-00	PCB Designer Commercial License	RDD	Public Bidding: Goods and/or Services	7/29/2021	9/14/2021	9/21/2021	10/4/2021	10/4/2021	10/4/2021	10/15/2021	10/29/2021	11/9/2021	11/9/2021	11/24/2021	11/24/2021	GOP	P2,367,565.20	P0.00	P2,367,565.20	P2,334,696.00	P0.00	P2,334,696.00	COA/PCU/PG	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021
50606020-00	PCB Design Tool Software Design and Component Management Subscription	RDD	Public Bidding: Goods and/or Services	7/29/2021	9/14/2021	9/21/2021	10/4/2021	10/4/2021	10/4/2021	10/15/2021	10/29/2021	11/9/2021	11/9/2021	11/24/2021	11/24/2021	GOP	P1,734,480.00	P0.00	P1,734,480.00	P1,714,440.00	P0.00	P1,714,440.00	COA/PCU/PG	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021
50203010-01	Headphone	CSD	NP- Small Value Procurement (above 50k)	N/A	10/5/2021	N/A	10/11/2021	10/11/2021	N/A	N/A	11/4/2021	11/22/2021	11/22/2021	12/07/2021	12/07/2021	GOP	P51,999.60	P51,999.60	P0.00	P30,300.00	P30,300.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-01	Detachable camera for Laptop/Webcam	CSD	NP- Small Value Procurement (above 50k)	N/A	10/5/2021	N/A	10/11/2021	10/11/2021	N/A	N/A	11/4/2021	11/22/2021	11/22/2021	12/07/2021	12/07/2021	GOP	P6,000.00	P5,000.00	P0.00	P5,150.00	P5,150.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050-03	Uninterruptible Power Supply for CCTV system	KMD	NP- Small Value Procurement (above 50k)	N/A	10/12/2021	N/A	10/15/2021	10/15/2021	N/A	N/A	11/5/2021	11/18/2021	11/18/2021	12/10/2021	12/10/2021	GOP	P121,365.00	P0.00	P121,365.00	P116,700.00	P0.00	P116,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50205030-00	Renewal of IRL Singapore 10Gbps from Oct 12 - Dec 31, 2021	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2021	11/22/2021	N/A	N/A	GOP	P4,390,098.94	P4,390,098.94	P0.00	P4,390,098.94	P4,390,098.94	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604050-02	Guard's Reception Table / Fabricated	FAD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	10/29/2021	10/29/2021	N/A	N/A	11/15/2021	11/24/2021	11/24/2021	12/10/2021	12/10/2021	GOP	P49,500.00	P0.00	P49,500.00	P45,000.00	P0.00	P45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021321000	8D Gen Set Battery	FAD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	11/2/2021	11/2/2021	N/A	N/A	11/15/2021	11/24/2021	11/24/2021	11/29/2021	11/29/2021	GOP	P32,450.00	P32,450.00	P0.00	P29,500.00	P29,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Procurement of Training Services on Risk Management using ISO 31000: 2018	FAD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	11/8/2021	11/8/2021	N/A	N/A	11/22/2021	11/24/2021	11/24/2021	12/14/2021	12/14/2021	GOP	P50,000.00	P50,000.00	P0.00	P46,000.00	P46,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050-03	Mobile Workstation	SSED	Public Bidding: Goods and/or Services	8/26/2021	8/28/2021	9/6/2021	9/20/2021	9/20/2021	9/20/2021	10/01/2021	10/21/2021	11/26/2021	11/26/2021	12/06/2021	12/06/2021	GOP	P440,000.00	P0.00	P440,000.00	P432,990.00	P0.00	P432,990.00	COA/PCU/PG	8/31/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021
50604050-03	Mobile Workstation	SSED	Public Bidding: Goods and/or Services	8/26/2021	8/28/2021	9/6/2021	9/20/2021	9/20/2021	9/20/2021	10/01/2021	10/21/2021	11/26/2021	11/26/2021	12/06/2021	12/06/2021	GOP	P115,000.00	P0.00	P115,000.00	P108,372.00	P0.00	P108,372.00	COA/PCU/PG	8/31/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021
5029405001	Renewal of Lease of Room Space in Data Center Facility and Services, including Rack cabinet rental from Nov 1 - Dec 31, 2021	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2021	11/29/2021	N/A	N/A	N/A	GOP	P3,698,000.00	P3,698,000.00	P0.00	P3,698,000.00	P3,698,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050-03	Modem/Router	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	11/16/2021	11/16/2021	N/A	N/A	11/25/2021	12/1/2021	12/1/2021	11/29/2021	11/29/2021	GOP	P49,500.00	P0.00	P49,500.00	P49,000.00	P0.00	P49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	18650 Battery	RDD	NP- Small Value Procurement (above 50k)	N/A	10/12/2021	N/A	10/15/2021	10/15/2021	N/A	N/A	11/25/2021	12/3/2021	12/3/2021	12/29/2021	12/29/2021	GOP	P35,000.00	P35,000.00	P0.00	P18,000.00	P18,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	18650 Battery Holder	RDD	NP- Small Value Procurement (above 50k)	N/A	10/12/2021	N/A	10/15/2021	10/15/2021	N/A	N/A	11/25/2021	12/3/2021	12/3/2021	12/29/2021	12/29/2021	GOP	P300.00	P300.00	P0.00	P210.00	P210.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	18650 Battery Case - 337P	RDD	NP- Small Value Procurement (above 50k)	N/A	10/12/2021	N/A	10/15/2021	10/15/2021	N/A	N/A	11/25/2021	12/3/2021	12/3/2021	12/29/2021	12/29/2021	GOP	P1,000.00	P1,000.00	P0.00	P990.00	P990.00	P0.0									

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Explaining changes from the APP						
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)							
5021503000	Fire, Electronics and Engineering Insurance	FAD	NP Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GDP	₱737,096.21	₱737,096.21	₱0.00	₱737,096.21	₱737,096.21	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021503000	Documentary Stamp Tax	FAD	NP Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GDP	₱891.00	₱891.00	₱0.00	₱891.00	₱891.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021503000	Documentary Stamp Tax	FAD	NP Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GDP	₱1,225.00	₱1,225.00	₱0.00	₱1,225.00	₱1,225.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50204020	Electricity Expenses (ASTI Building)	FAD	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GDP	₱7,800,000.00	₱7,800,000.00	₱0.00	₱5,438,683.08	₱5,438,683.08	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50204010	Water Expenses	FAD	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GDP	₱240,000.00	₱240,000.00	₱0.00	₱144,350.88	₱144,350.88	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50204020	Data Center Electricity Expenses	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GDP	₱3,663,524.88	₱3,663,524.88	₱0.00	₱2,600,249.28	₱2,600,249.28	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020403000	Electricity - EPDC	RDD	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GDP	₱1,656,241.16	₱1,656,241.16	₱0.00	₱1,365,125.52	₱1,365,125.52	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020401000	Water - EPDC (4 Months)	RDD	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GDP	₱50,771.54	₱50,771.54	₱0.00	₱33,726.30	₱33,726.30	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50205020	Direct Landline Subscription including Recurring Landline Charges	FAD	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GDP	₱121,584.00	₱121,584.00	₱0.00	₱81,100.32	₱81,100.32	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020101000	Roundtrip Airfare Ticket for Official Travel from Manila to Cebu City	SSED	POI Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GDP	₱26,720.00	₱26,720.00	₱0.00	₱26,711.96	₱26,711.96	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020101000	Roundtrip Airfare for official travel to Guava City (February 9-19, 2021)	SSED	POI Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GDP	₱14,522.20	₱14,522.20	₱0.00	₱13,202.00	₱13,202.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020101000	One-way airfare to Manila from official travel (February 19, 2021)	SSED	POI Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GDP	₱1,261.36	₱1,261.36	₱0.00	₱1,261.36	₱1,261.36	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020101000	RTPCR Tests	SSED	POI Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GDP	₱9,386.67	₱9,386.67	₱0.00	₱9,386.67	₱9,386.67	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total Allocated Budget of Procurement Activities																		₱139,174,374.20																		
Total Contract Price of Procurement Activities Conducted																		₱128,265,126.94																		
Total Savings (Total Allocated Budget - Total Contract Price)																		₱10,914,249.26																		

ON-GOING PROCUREMENT ACTIVITIES

50205040	Very High Resolution Satellite Images	SSED	Public Bidding: Goods and/or Services	05/12/2021	5/18/2021	05/25/2021	6/7/2021	6/7/2021	6/7/2021	6/25/2021	7/12/2021	7/27/2021	7/27/2021	Ongoing	N/A	GDP	₱18,814,000.00	₱18,814,000.00	₱0.00	₱18,789,000.00	₱18,789,000.00	₱0.00	COA-PCCLUPG	05/18/2021	05/18/2021	05/18/2021	05/18/2021	05/18/2021	05/18/2021	05/18/2021	
50205040	Daily Optical Satellite Imaging	SSED	Public Bidding: Goods and/or Services	05/12/2021	5/18/2021	05/25/2021	6/7/2021	6/7/2021	6/7/2021	6/25/2021	7/12/2021	7/26/2021	7/26/2021	Ongoing	N/A	GDP	₱36,395,800.00	₱36,395,800.00	₱0.00	₱36,395,625.00	₱36,395,625.00	₱0.00	COA-PCCLUPG	05/18/2021	05/18/2021	05/18/2021	05/18/2021	05/18/2021	05/18/2021		
50213080	Supply, Delivery and Installation of Waterproofing at DOST-ASTI Flood Deck	FAD	Public Bidding: Infrastructure	9/28/2021	10/1/2021	10/08/2021	10/20/2021	10/20/2021	10/20/2021	11/02/2021	11/11/2021	11/16/2021	11/16/2021	Ongoing	N/A	GDP	₱4,000,000.00	₱4,000,000.00	₱0.00	₱3,512,134.08	₱3,512,134.08	₱0.00	COA-PCCLUPG	10/05/2021	10/05/2021	10/05/2021	10/05/2021	10/05/2021	10/05/2021		
50203220	Technical Book: Advanced Python Programming, Build High Performance, concurrent, and multi-threaded apps with Pylthon using proven design patterns	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	11/9/2021	11/9/2021	N/A	N/A	11/25/2021	12/1/2021	12/1/2021			GDP	₱5,100.00	₱5,100.00	₱0.00	₱5,010.00	₱5,010.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203220	Technical Book: CPython Internals: Your Guide to the Python 3 Interpreter	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	11/9/2021	11/9/2021	N/A	N/A	11/25/2021	12/1/2021	12/1/2021			GDP	₱3,900.00	₱3,900.00	₱0.00	₱3,805.00	₱3,805.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203220	Technical Book: Software Architect's Handbook	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	11/9/2021	11/9/2021	N/A	N/A	11/25/2021	12/1/2021	12/1/2021			GDP	₱5,445.00	₱5,445.00	₱0.00	₱4,995.00	₱4,995.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203220	Technical Book: Solutions Architect's Handbook: Kick-start your solutions architect career by learning architecture design principles and strategies	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	11/9/2021	11/9/2021	N/A	N/A	11/25/2021	12/1/2021	12/1/2021			GDP	₱4,455.00	₱4,455.00	₱0.00	₱4,050.00	₱4,050.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203220	Technical Book: Agile Model-Based Systems Engineering Cookbook: Improve system development by applying proven recipes for effective agile systems engineering	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	11/9/2021	11/9/2021	N/A	N/A	11/25/2021	12/1/2021	12/1/2021			GDP	₱7,535.00	₱7,535.00	₱0.00	₱7,100.00	₱7,100.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203220	Technical Book: Full Stack Python Security: Cryptography, TLS, and attack resistance	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	11/9/2021	11/9/2021	N/A	N/A	11/26/2021	12/1/2021	12/1/2021			GDP	₱6,435.00	₱6,435.00	₱0.00	₱3,500.00	₱3,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203220	Technical Book: Software Telemetry: Reliable Logging and Monitoring	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	11/9/2021	11/9/2021	N/A	N/A	11/26/2021	12/1/2021	12/1/2021			GDP	₱6,435.00	₱6,435.00	₱0.00	₱3,500.00	₱3,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50604050	Video Monitoring and Surveillance System	RDD	NP- Small Value Procurement (above 50k)	N/A	10/23/2021	N/A	10/27/2021	10/27/2021	N/A	N/A	11/26/2021	12/7/2021	12/7/2021			GDP	₱136,752.00	₱0.00	₱136,752.00	₱122,124.00	₱0.00	₱122,124.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50207020	Depth Camera	RDD	NP- Small Value Procurement (above 50k)	N/A	10/14/2021	N/A	10/18/2021	10/18/2021	N/A	N/A	11/15/2021	11/24/2021	11/24/2021			GDP	₱25,000.00	₱25,000.00	₱0.00	₱24,500.00	₱24,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020	Water Pump - 10 Bar	RDD	NP- Small Value Procurement (above 50k)	N/A	10/14/2021	N/A	10/18/2021	10/18/2021	N/A	N/A	11/15/2021	11/24/2021	11/24/2021			GDP	₱29,500.00	₱29,500.00	₱0.00	₱19,600.00	₱19,600.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020	GPS-RTK-SMA Breakout	RDD	NP- Small Value Procurement (above 50k)	N/A	10/14/2021	N/A	10/18/2021	10/18/2021	N/A	N/A	11/15/2021	11/24/2021	11/24/2021			GDP	₱28,000.00	₱28,000.00	₱0.00	₱17,500.00	₱17,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Autonomous Machine Developer Kit - Basic	RDD	NP- Small Value Procurement (above 50k)	N/A	10/14/2021	N/A	10/18/2021	10/18/2021	N/A	N/A	11/15/2021	11/24/2021	11/24/2021			GDP	₱60,000.00	₱60,000.00	₱0.00	₱54,950.00	₱54,950.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203010	WiFi-IEEE Bluetooth Nano USB Adapter	RDD	NP- Small Value Procurement (above 50k)	N/A	10/14/2021	N/A	10/18/2021	10/18/2021	N/A	N/A	11/15/2021	11/24/2021	11/24/2021			GDP	₱8,100.00	₱8,100.00	₱0.00	₱5,250.00	₱5,250.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Power Supply - Compatible with Basic Autonomous Machine Developer Kit	RDD	NP- Small Value Procurement (above 50k)	N/A	10/14/2021	N/A	10/18/2021	10/18/2021	N/A	N/A	11/15/2021	11/24/2021	11/24/2021			GDP	₱5,000.00	₱5,000.00	₱0.00	₱3,425.00	₱3,425.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Water Pump - 12V	RDD	NP- Small Value Procurement (above 50k)	N/A	10/14/2021	N/A	10/18/2021	10/18/2021	N/A	N/A	11/15/2021	11/24/2021	11/24/2021			GDP	₱550.00	₱550.00	₱0.00	₱380.00	₱380.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Motor Driver Module - L298N	RDD	NP- Small Value Procurement (above 50k)	N/A	10/14/2021	N/A	10/18/2021	10/18/2021	N/A	N/A	11/15/2021	11/24/2021	11/24/2021			GDP	₱600.00	₱600.00	₱0.00	₱360.00	₱360.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Silicone Tube - 5 x 8mm	RDD	NP- Small Value Procurement (above 50k)	N/A	10/14/2021	N/A	10/18/2021	10/18/2021	N/A	N/A	11/15/2021	11/24/2021	11/24/2021			GDP	₱2,000.00	₱2,000.00	₱0.00	₱1,400.00	₱1,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	DC Gear Motor	RDD	NP- Small Value Procurement (above 50k)	N/A	10/14/2021	N/A	10/18/2021	10/18/2021	N/A	N/A	11/15/2021	11/24/2021	11/24/2021			GDP	₱5,400.00	₱5,400.00	₱0.00	₱3,000.00	₱3,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Sprinkler - 1/2"	RDD	NP- Small Value Procurement (above 50k)	N/A																											

Code (UACS/PA P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/HP)			Contract Cost (P/HP)			List of Invited Observers	Date of Receipt of Invitation					Explaining changes from the APP			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
5020399000	Gear Set	RDD	NP- Small Value Procurement (above 50k)	N/A	10/14/2021	N/A	10/18/2021	10/18/2021	N/A	N/A	11/15/2021	11/24/2021	11/24/2021	GDP	P12,000.00	P12,000.00	P0.00	P11,970.00	P11,970.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Brushless DC Motor Controller	RDD	NP- Small Value Procurement (above 50k)	N/A	10/14/2021	N/A	10/18/2021	10/18/2021	N/A	N/A	11/15/2021	11/24/2021	11/24/2021	GDP	P19,000.00	P19,000.00	P0.00	P11,000.00	P11,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	GNSS Multi-Band Magnetic Mount Antenna - 5m (SMA)	RDD	NP- Small Value Procurement (above 50k)	N/A	10/14/2021	N/A	10/18/2021	10/18/2021	N/A	N/A	11/15/2021	11/24/2021	11/24/2021	GDP	P7,500.00	P7,500.00	P0.00	P5,100.00	P5,100.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203010-01	Wireless Mouse	RDD	NP- Small Value Procurement (above 50k)	N/A	10/14/2021	N/A	10/18/2021	10/18/2021	N/A	N/A	11/15/2021	11/24/2021	11/24/2021	GDP	P6,900.00	P6,900.00	P0.00	P5,730.00	P5,730.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203210-03	Headset	RDD	NP- Small Value Procurement (above 50k)	N/A	10/14/2021	N/A	10/18/2021	10/18/2021	N/A	N/A	11/15/2021	11/24/2021	11/24/2021	GDP	P10,500.00	P10,500.00	P0.00	P8,750.00	P8,750.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203210-03	Laptop Riser	RDD	NP- Small Value Procurement (above 50k)	N/A	10/14/2021	N/A	10/18/2021	10/18/2021	N/A	N/A	11/15/2021	11/24/2021	11/24/2021	GDP	P11,400.00	P11,400.00	P0.00	P9,000.00	P9,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Office Chair	RDD	NP- Small Value Procurement (above 50k)	N/A	10/14/2021	N/A	10/18/2021	10/18/2021	N/A	N/A	11/15/2021	11/24/2021	11/24/2021	GDP	P29,750.00	P29,750.00	P0.00	P29,743.00	P29,743.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	Lightning Detecting Sensor for prototyping	SSED	NP- Small Value Procurement (above 50k)	N/A	10/15/2021	N/A	10/19/2021	10/19/2021	N/A	N/A	11/24/2021	12/7/2021	12/7/2021	GDP	P968,000.00	P968,000.00	P0.00	P760,000.00	P760,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	634.5 MHz Low Power Cavity BAND PASS FILTER (2 dB)	RDD	NP- Small Value Procurement (above 50k)	N/A	11/11/2021	N/A	11/15/2021	11/15/2021	N/A	N/A	12/13/2021	12/22/2021	12/22/2021	GDP	P97,976.00	P97,976.00	P0.00	P89,500.00	P89,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	Single Board Computer w/ Integrated Keyboard	RDD	NP- Small Value Procurement (above 50k)	N/A	11/11/2021	N/A	11/15/2021	11/15/2021	N/A	N/A	12/13/2021	12/22/2021	12/22/2021	GDP	P5,780.37	P5,780.37	P0.00	P5,400.00	P5,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Weatherproof Enclosure w/ Transparent Lid	RDD	NP- Small Value Procurement (above 50k)	N/A	11/11/2021	N/A	11/15/2021	11/15/2021	N/A	N/A	12/13/2021	12/22/2021	12/22/2021	GDP	P1,980.00	P1,980.00	P0.00	P1,800.00	P1,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Weatherproof Enclosure w/ Transparent Lid	RDD	NP- Small Value Procurement (above 50k)	N/A	11/11/2021	N/A	11/15/2021	11/15/2021	N/A	N/A	12/13/2021	12/22/2021	12/22/2021	GDP	P2,200.00	P2,200.00	P0.00	P2,000.00	P2,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Embedded Systems - LORA RF Platform Evaluation Expansion Board	RDD	NP- Small Value Procurement (above 50k)	N/A	11/11/2021	N/A	11/15/2021	11/15/2021	N/A	N/A	12/13/2021	12/22/2021	12/22/2021	GDP	P2,000.00	P2,000.00	P0.00	P1,900.00	P1,900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-01	Embedded Systems - Single Board Computer x86 64 GB eMMC	RDD	NP- Small Value Procurement (above 50k)	N/A	11/11/2021	N/A	11/15/2021	11/15/2021	N/A	N/A	12/13/2021	12/22/2021	12/22/2021	GDP	P20,460.00	P20,460.00	P0.00	P18,600.00	P18,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50209950-03	Vehicle Rental for REININ Project Deployment Activities- Region 3	RDD	NP- Small Value Procurement (above 50k)	N/A	11/23/2021	N/A	11/26/2021	11/26/2021	N/A	N/A	12/17/2021	12/22/2021	12/22/2021	GDP	P214,000.00	P214,000.00	P0.00	P196,000.00	P196,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50209950-03	Vehicle Rental for REININ Project Deployment Activities- Region 4-A	RDD	NP- Small Value Procurement (above 50k)	N/A	11/23/2021	N/A	11/26/2021	11/26/2021	N/A	N/A	12/17/2021	12/22/2021	12/22/2021	N/A	P183,900.00	P183,900.00	P0.00	P165,600.00	P165,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	RF High Power Splitter Frequency Includes 470-698MHz	RDD	NP- Small Value Procurement (above 50k)	N/A	11/23/2021	N/A	11/26/2021	11/26/2021	N/A	N/A	12/17/2021	12/23/2021	12/23/2021	GDP	P6,069.00	P6,069.00	P0.00	P6,000.00	P6,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	10dB High Power RF Attenuator Frequency DC-6GHz	RDD	NP- Small Value Procurement (above 50k)	N/A	11/23/2021	N/A	11/26/2021	11/26/2021	N/A	N/A	12/17/2021	12/23/2021	12/23/2021	GDP	P19,540.00	P19,540.00	P0.00	P19,400.00	P19,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	30dB High Power RF Attenuator Frequency DC-6GHz	RDD	NP- Small Value Procurement (above 50k)	N/A	11/23/2021	N/A	11/26/2021	11/26/2021	N/A	N/A	12/17/2021	12/23/2021	12/23/2021	GDP	P19,540.00	P19,540.00	P0.00	P19,400.00	P19,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	40dB High Power RF Attenuator Frequency DC-6GHz	RDD	NP- Small Value Procurement (above 50k)	N/A	11/23/2021	N/A	11/26/2021	11/26/2021	N/A	N/A	12/17/2021	12/23/2021	12/23/2021	GDP	P19,540.00	P19,540.00	P0.00	P19,400.00	P19,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	ADC module Supply Voltage (VCC) 3.3-5.0V	RDD	NP- Small Value Procurement (above 50k)	N/A	11/23/2021	N/A	11/26/2021	11/26/2021	N/A	N/A	12/17/2021	12/23/2021	12/23/2021	GDP	P2,874.00	P2,874.00	P0.00	P2,700.00	P2,700.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Solid-State Relay Mounting Type: Chassis Mount	RDD	NP- Small Value Procurement (above 50k)	N/A	11/23/2021	N/A	11/26/2021	11/26/2021	N/A	N/A	12/17/2021	12/23/2021	12/23/2021	GDP	P6,720.00	P6,720.00	P0.00	P6,700.00	P6,700.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	N-Type to N-Type Connector Gender: Male to Male	RDD	NP- Small Value Procurement (above 50k)	N/A	11/23/2021	N/A	11/26/2021	11/26/2021	N/A	N/A	12/17/2021	12/23/2021	12/23/2021	GDP	P4,500.00	P4,500.00	P0.00	P4,400.00	P4,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	N-Type to N-Type Connector Gender: Female to Female	RDD	NP- Small Value Procurement (above 50k)	N/A	11/23/2021	N/A	11/26/2021	11/26/2021	N/A	N/A	12/17/2021	12/23/2021	12/23/2021	GDP	P4,500.00	P4,500.00	P0.00	P4,400.00	P4,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	N-Type to SMA Adaptor Gender: N-Type Female to SMA Female	RDD	NP- Small Value Procurement (above 50k)	N/A	11/23/2021	N/A	11/26/2021	11/26/2021	N/A	N/A	12/17/2021	12/23/2021	12/23/2021	GDP	P2,250.00	P2,250.00	P0.00	P2,200.00	P2,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	N-Type to SMA Adaptor Gender: N-Type Male to SMA Female	RDD	NP- Small Value Procurement (above 50k)	N/A	11/23/2021	N/A	11/26/2021	11/26/2021	N/A	N/A	12/17/2021	12/23/2021	12/23/2021	GDP	P2,250.00	P2,250.00	P0.00	P2,200.00	P2,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50604050-03	Server	RDD	NP- Two Failed Biddings	N/A	10/30/2021	11/3/2021	11/18/2021	11/18/2021	N/A	N/A	12/13/2021	12/24/2021	12/24/2021	GDP	P394,350.00	P0.00	P394,350.00	P393,900.00	P0.00	P393,900.00	COA/PCU/PG	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021		
50604050-03	Router	SSED	Public Bidding: Goods and/or Services	N/A	11/4/2021	11/11/2021	11/23/2021	11/23/2021	11/23/2021	12/6/2021	12/20/2021	12/28/2021	12/28/2021	GDP	P4,400,000.00	P0.00	P4,400,000.00	P4,379,949.00	P0.00	P4,379,949.00	COA/PCU/PG	11/11/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021		
50604070-01	Office Furniture and Fixtures (Tables and chairs)	CSD	NP- Small Value Procurement (above 50k)	N/A	11/27/2021	N/A	12/1/2021	12/1/2021	N/A	N/A	12/21/2021	1/10/2022	1/10/2022	GDP	P400,000.00	P0.00	P400,000.00	P366,960.00	P0.00	P366,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203220-02	Technical Book Introducing Design Automation for Quantum Computing	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	11/19/2021	11/19/2021	N/A	N/A	12/2/2021	12/7/2021	12/7/2021	GDP	P11,000.00	P11,000.00	P0.00	P10,780.00	P10,780.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502990701	ICT Software Subscription for Virtual Meetings and Online Events (for 12 months)	OD	NP- Small Value Procurement (above 50k)	N/A	11/4/2021	N/A	11/8/2021	11/8/2021	N/A	N/A	12/2/2021	12/7/2021	12/7/2021	GDP	P62,700.00	P62,700.00	P0.00	P59,700.00	P59,700.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203220-02	Technical Book Quantum Computing in Practice with Qiskit and IBM Experience: Practical recipes for quantum computer coding at the gate and algorithm level with Python	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	11/19/2021	11/19/2021	N/A	N/A	12/1/2021	12/7/2021	12/7/2021	GDP	P4,345.00	P4,345.00	P0.00	P4,000.00	P4,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Adhesive Glue for Acrylic Glass for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P10,000.00	P10,000.00	P0.00	P4,200.00	P4,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	All Purpose Epoxy Kit for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P1,694.00	P1,694.00	P0.00	P1,540.00	P1,540.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Acrylic Plastic Cutter for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P880.00	P880.00	P0.00	P800.00	P800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Acrylic Plastic Cutter Spare Blade for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/202																		

Code (UACS/PA P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Explaining changes from the APP		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
5020399000	Two-pins Male to Female Terminal Socket for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P8,800.00	P8,800.00	P0.00	P8,000.00	P8,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Three-pins Male to Female Terminal Socket for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P11,000.00	P11,000.00	P0.00	P10,000.00	P10,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Four-pins Male to Female Terminal Socket for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P12,100.00	P12,100.00	P0.00	P11,000.00	P11,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Six-pins Male to Female Terminal Socket for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P14,850.00	P14,850.00	P0.00	P13,500.00	P13,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Automotive Electrical Wire (Red) for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P2,134.00	P2,134.00	P0.00	P1,940.00	P1,940.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Automotive Electrical Wire (Black) for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P2,134.00	P2,134.00	P0.00	P1,940.00	P1,940.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Automotive Electrical Wire (White) for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P2,134.00	P2,134.00	P0.00	P1,940.00	P1,940.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Waterproof Identification (White) Wire Tags for Cable Label Printer	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P1,870.00	P1,870.00	P0.00	P1,700.00	P1,700.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Waterproof Identification (Yellow) Wire Tags for Cable Label Printer	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P3,366.00	P3,366.00	P0.00	P3,060.00	P3,060.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Male to Male Jumper/Connecting Wire for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P1,100.00	P1,100.00	P0.00	P900.00	P900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Female to Female Jumper/Connecting Wire for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P1,100.00	P1,100.00	P0.00	P900.00	P900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Male to Female Jumper/Connecting Wire for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P1,100.00	P1,100.00	P0.00	P900.00	P900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Portable Cable/Wire Label Printer	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P1,760.00	P1,760.00	P0.00	P1,600.00	P1,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	DC to DC Power Converter Module for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P308.00	P308.00	P0.00	P280.00	P280.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Hydroponics Nutrient Solution Set	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P8,140.00	P8,140.00	P0.00	P7,400.00	P7,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Dissolved Oxygen Sensor for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P25,200.00	P25,200.00	P0.00	P24,000.00	P24,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Water Misting System with Brass Type Nozzle for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P6,501.00	P6,501.00	P0.00	P5,910.00	P5,910.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Electronic Conductivity (EC) Sensor for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P26,998.00	P26,998.00	P0.00	P26,900.00	P26,900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	High Dynamic Range Digital Light Sensor for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P2,200.00	P2,200.00	P0.00	P2,000.00	P2,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Temperature and Humidity Sensor for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P1,452.00	P1,452.00	P0.00	P1,260.00	P1,260.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	HDMI to Micro HDMI Cable for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P484.00	P484.00	P0.00	P420.00	P420.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Touchscreen Panel for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P13,500.00	P13,500.00	P0.00	P11,970.00	P11,970.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	MicroSD Card Storage for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P8,470.00	P8,470.00	P0.00	P7,300.00	P7,300.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Microcontroller Board for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P11,132.00	P11,132.00	P0.00	P9,400.00	P9,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Artificial Intelligence(AI) USB Stick for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P26,840.00	P26,840.00	P0.00	P24,400.00	P24,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	LoRa-Vision Shield for Microcontroller with GPU for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P5,830.00	P5,830.00	P0.00	P5,300.00	P5,300.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Ethernet-Vision Shield for Microcontroller with GPU for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P3,993.00	P3,993.00	P0.00	P3,630.00	P3,630.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Tilt Pan Kit or Machine Vision Camera for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P3,630.00	P3,630.00	P0.00	P3,200.00	P3,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Machine Vision Camera Module for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P9,000.00	P9,000.00	P0.00	P7,600.00	P7,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Night Vision USB Camera for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P19,360.00	P19,360.00	P0.00	P17,000.00	P17,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Sandpaper for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P1,320.00	P1,320.00	P0.00	P1,200.00	P1,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Magnetic Flexible Bed for 3D Printer for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P7,260.00	P7,260.00	P0.00	P6,600.00	P6,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Drawer Slide Roller Set for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	10/29/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	11/29/2021	12/16/2021	12/16/2021	GDP	P3,300.00	P3,300.00	P0.00	P3,000.00	P3,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321002	3-Seater Stainless Steel Waiting Chair	FAD	NP- Small Value Procurement (above 50k)	N/A	10/23/2021	N/A	10/27/2021	10/27/2021	N/A	N/A	11/26/2021	12/15/2021	12/15/2021	GDP	P8,185.83	P8,185.83	P0.00	P7,955.00	P7,955.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321002	Bar Stool swivel Chair with back rest	FAD	NP- Small Value Procurement (above 50k)	N/A	10/23/2021	N/A	10/27/2021	10/27/2021	N/A	N/A	11/26/2021	12/15/2021	12/15/2021	GDP	P3,712.13	P3,712.13	P0.00	P3,500.00	P3,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321002	Alcohol Dispenser	FAD	NP- Small Value Procurement (above 50k)	N/A	10/23/2021	N/A	10/27/2021	10/27/2021	N/A	N/A	11/26/2021	12/15/2021	12/15/2021	GDP	P53,408.60	P53,408.60	P0.00	P49,400.00	P49,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321002	Thermal Scanner (indoor)	FAD	NP- Small Value Procurement (above 50k)	N/A	10/23/2021	N/A	10																							

Code (UACS/PA P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Explaining changes from the APP		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
50211990-00	FABRICATION OF METHUBY METAL DRIFTS	SSED	NP-Small Value Procurement (above 50k)	N/A	11/17/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	12/9/2021	12/14/2021	12/14/2021	GDP	P500,000.00	P500,000.00	P0.00	P430,500.00	P430,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Acrylic Plastic Sheet for	CSD	NP-Small Value Procurement (above 50k)	N/A	11/17/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	12/9/2021	12/16/2021	12/16/2021	GDP	P100,000.00	P100,000.00	P0.00	P99,900.00	P99,900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Sealing Rubber Gasket Tape for Prototyping	CSD	NP-Small Value Procurement (above 50k)	N/A	11/17/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	12/9/2021	12/16/2021	12/16/2021	GDP	P7,000.00	P7,000.00	P0.00	P6,650.00	P6,650.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	PH Level Sensor Kit for Prototyping	CSD	NP-Small Value Procurement (above 50k)	N/A	11/17/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	12/9/2021	12/16/2021	12/16/2021	GDP	P10,500.00	P10,500.00	P0.00	P8,250.00	P8,250.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Microcontroller with GPU for Computer Vision for Prototyping	CSD	NP-Small Value Procurement (above 50k)	N/A	11/17/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	12/9/2021	12/16/2021	12/16/2021	GDP	P9,000.00	P9,000.00	P0.00	P7,990.00	P7,990.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Stackable Bins Boxes Storage Organizer for Supplies, Tools, Medicines & Hardware	FAD	NP-Small Value Procurement (50k below)	N/A	N/A	N/A	12/6/2021	12/6/2021	N/A	N/A	12/15/2021	12/17/2021	12/17/2021	GDP	14,700.00	P14,700.00	P0.00	P13,375.50	P13,375.50	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	ADC Module for VSWR monitoring	SSED	NP-Small Value Procurement (above 50k)	N/A	11/4/2021	N/A	11/8/2021	11/8/2021	N/A	N/A	12/13/2021	12/24/2021	12/24/2021	GDP	P2,640.00	P2,640.00	P0.00	P2,400.00	P2,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Hot Air and Soldering Rework Station for PCB Boards	SSED	NP-Small Value Procurement (above 50k)	N/A	11/4/2021	N/A	11/8/2021	11/8/2021	N/A	N/A	12/13/2021	12/24/2021	12/24/2021	GDP	P5,225.00	P5,225.00	P0.00	P4,750.00	P4,750.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203010-01	Desktop Digital Microscope	SSED	NP-Small Value Procurement (above 50k)	N/A	11/4/2021	N/A	11/8/2021	11/8/2021	N/A	N/A	12/13/2021	12/24/2021	12/24/2021	GDP	P9,735.00	P9,735.00	P0.00	P8,850.00	P8,850.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	DC 0-60V 5A Laboratory Power Supply	SSED	NP-Small Value Procurement (above 50k)	N/A	11/4/2021	N/A	11/8/2021	11/8/2021	N/A	N/A	12/13/2021	12/24/2021	12/24/2021	GDP	P7,700.00	P7,700.00	P0.00	P7,000.00	P7,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Outdoor extension cords	SSED	NP-Small Value Procurement (above 50k)	N/A	11/4/2021	N/A	11/8/2021	11/8/2021	N/A	N/A	12/13/2021	12/24/2021	12/24/2021	GDP	P7,095.00	P7,095.00	P0.00	P6,450.00	P6,450.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Nylon PCB Standoffs and Spacers	SSED	NP-Small Value Procurement (above 50k)	N/A	11/4/2021	N/A	11/8/2021	11/8/2021	N/A	N/A	12/13/2021	12/24/2021	12/24/2021	GDP	P716.00	P716.00	P0.00	P650.00	P650.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	ESD High Temperature Mat	SSED	NP-Small Value Procurement (above 50k)	N/A	11/4/2021	N/A	11/8/2021	11/8/2021	N/A	N/A	12/13/2021	12/24/2021	12/24/2021	GDP	P5,445.00	P5,445.00	P0.00	P4,950.00	P4,950.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Heat Resistant Silicon Insulation Mat	SSED	NP-Small Value Procurement (above 50k)	N/A	11/4/2021	N/A	11/8/2021	11/8/2021	N/A	N/A	12/13/2021	12/24/2021	12/24/2021	GDP	P688.00	P688.00	P0.00	P625.00	P625.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Double sided Poster Display Stand	SSED	NP-Small Value Procurement (above 50k)	N/A	11/4/2021	N/A	11/8/2021	11/8/2021	N/A	N/A	12/13/2021	12/24/2021	12/24/2021	GDP	P3,476.00	P3,476.00	P0.00	P3,160.00	P3,160.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50209010-01	Keyboard for ThinkPad T470P	SSED	NP-Small Value Procurement (above 50k)	N/A	11/4/2021	N/A	11/8/2021	11/8/2021	N/A	N/A	12/13/2021	12/24/2021	12/24/2021	GDP	P6,050.00	P6,050.00	P0.00	P5,500.00	P5,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Programmer accessory - TC2050-40K4	SSED	NP-Small Value Procurement (above 50k)	N/A	11/18/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	12/16/2021	12/28/2021	12/28/2021	GDP	P15,750.00	P15,750.00	P0.00	P15,000.00	P15,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Programmer accessory - TC2050-CLUB-3PBACK	SSED	NP-Small Value Procurement (above 50k)	N/A	11/18/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	12/16/2021	12/28/2021	12/28/2021	GDP	P1,460.00	P1,460.00	P0.00	P1,400.00	P1,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Development Board - BLE	SSED	NP-Small Value Procurement (above 50k)	N/A	11/18/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	12/16/2021	12/28/2021	12/28/2021	GDP	P2,780.00	P2,780.00	P0.00	P2,760.00	P2,760.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Development Board - Power Analyzer	SSED	NP-Small Value Procurement (above 50k)	N/A	11/18/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	12/16/2021	12/28/2021	12/28/2021	GDP	P14,940.00	P14,940.00	P0.00	P14,938.00	P14,938.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Development Board - Camera + LoRa	SSED	NP-Small Value Procurement (above 50k)	N/A	11/18/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	12/16/2021	12/28/2021	12/28/2021	GDP	P12,740.00	P12,740.00	P0.00	P12,000.00	P12,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Gateway - LoRaWAN Developer Base	SSED	NP-Small Value Procurement (above 50k)	N/A	11/18/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	12/16/2021	12/28/2021	12/28/2021	GDP	P15,980.00	P15,980.00	P0.00	P15,898.00	P15,898.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Development Board - LoRa IoT Kit	SSED	NP-Small Value Procurement (above 50k)	N/A	11/18/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	12/16/2021	12/28/2021	12/28/2021	GDP	P12,830.00	P12,830.00	P0.00	P12,825.00	P12,825.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Tool - Torque wrench for SMA Connector	SSED	NP-Small Value Procurement (above 50k)	N/A	11/18/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	12/16/2021	12/28/2021	12/28/2021	GDP	P21,800.00	P21,800.00	P0.00	P20,500.00	P20,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	3D Printer Accessory - Build Plate	SSED	NP-Small Value Procurement (above 50k)	N/A	11/18/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	12/16/2021	12/28/2021	12/28/2021	GDP	P9,750.00	P9,750.00	P0.00	P9,500.00	P9,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010-02	Wireless Mouse	SSED	NP-Small Value Procurement (above 50k)	N/A	11/18/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	12/16/2021	12/28/2021	12/28/2021	GDP	P16,200.00	P16,200.00	P0.00	P12,600.00	P12,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010-02	Desktop Riser	SSED	NP-Small Value Procurement (above 50k)	N/A	11/18/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	12/16/2021	12/28/2021	12/28/2021	GDP	P15,580.00	P15,580.00	P0.00	P15,560.00	P15,560.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	Satellite Transceiver Board	SSED	NP-Small Value Procurement (above 50k)	N/A	11/18/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	12/16/2021	12/28/2021	12/28/2021	GDP	P42,000.00	P42,000.00	P0.00	P41,000.00	P41,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Programmer accessory - TC2050-ARM210	SSED	NP-Small Value Procurement (above 50k)	N/A	11/18/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	12/16/2021	12/24/2021	12/24/2021	GDP	P7,260.00	P7,260.00	P0.00	P7,200.00	P7,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	Development Board - LoRa Concentrator with Compatible Enclosure	SSED	NP-Small Value Procurement (above 50k)	N/A	11/18/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	12/16/2021	12/24/2021	12/24/2021	GDP	P36,800.00	P36,800.00	P0.00	P36,800.00	P36,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5060405003	Audio Field Recorder - 6 input	OD	NP-Small Value Procurement (above 50k)	N/A	11/11/2021	N/A	11/16/2021	11/16/2021	N/A	N/A	12/16/2021	12/24/2021	12/24/2021	GDP	P59,000.00	P0.00	P59,000.00	P54,000.00	P0.00	P54,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5060405003	Microphone - Shotgun	OD	NP-Small Value Procurement (above 50k)	N/A	11/11/2021	N/A	11/16/2021	11/16/2021	N/A	N/A	12/16/2021	12/24/2021	12/24/2021	GDP	P30,100.00	P0.00	P30,100.00	P22,500.00	P0.00	P22,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5060405003	Microphone Boom	OD	NP-Small Value Procurement (above 50k)	N/A	11/11/2021	N/A	11/16/2021	11/16/2021	N/A	N/A	12/16/2021	12/24/2021	12/24/2021	GDP	P22,500.00	P0.00	P22,500.00	P21,900.00	P0.00	P21,900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5060405003	Digital Film Video Camera - 6K, Super35 sensor, EF Mount, HDMI (Body)	OD	NP-Small Value Procurement (above 50k)	N/A	11/11/2021	N/A	11/16/2021	11/16/2021	N/A	N/A	12/16/2021	12/24/2021	12/24/2021	GDP	P155,990.00	P0.00	P155,990.00	P154,000.00	P0.00	P154,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5060405099	Camera Cage Rig Kit - For Digital Film Video Camera - For 6K Super35 sensor, EF Mount, HDMI (Body)	OD	NP-Small Value Procurement (above 50k)	N/A	11/11/2021	N/A	11/16/2021	11/16/2021	N/A	N/A	12/16/2021	12/24/2021	12/24/2021	GDP	P39,525.00	P0.00	P39,525.00	P34,990.00	P0.00	P34,990.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5060405099	Cine Lens - 24mm T1.5, EF Mount	OD	NP-Small Value Procurement (above 50k)	N/A	11/11/2021	N/A	11/16/2021	11/16/2021	N/A	N/A	12/16/2021	12/24/2021	12/24/2021	GDP	P50,900.00	P0.00	P50,900.00	P39,500.00	P0.00	P39,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5060405099	Cine Lens - 50mm T1.5, EF Mount	OD	NP-Small Value Procurement (above 50k)</																											

Code (UACS/PA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P#P)			Contract Cost (P#P)			List of Invited Observers	Date of Receipt of Invitation					Explaining changes from the APP		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
5060405099	Video Light – Panel Bi-color LED – 70W	OD	NP- Small Value Procurement (above 50k)	N/A	11/11/2021	N/A	11/16/2021	11/16/2021	N/A	N/A	12/16/2021	12/24/2021	12/24/2021	GDP	P56,000.00	P0.00	P56,000.00	P45,000.00	P0.00	P45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5060405003	Live Production Switcher – 8 Video Inputs / 4 Video Outputs, HDMI	OD	NP- Small Value Procurement (above 50k)	N/A	11/11/2021	N/A	11/16/2021	11/16/2021	N/A	N/A	12/16/2021	12/24/2021	12/24/2021	GDP	P77,590.00	P0.00	P77,590.00	P77,590.00	P0.00	P77,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405015	Software License – Perpetual – Live Video Streaming Production	OD	NP- Small Value Procurement (above 50k)	N/A	11/11/2021	N/A	11/16/2021	11/16/2021	N/A	N/A	12/16/2021	12/24/2021	12/24/2021	GDP	P66,000.00	P0.00	P66,000.00	P65,000.00	P0.00	P65,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405003	Wireless Video Transmitter / Receiver – 400 ft – 3G-SDI / HDMI	OD	NP- Small Value Procurement (above 50k)	N/A	11/11/2021	N/A	11/16/2021	11/16/2021	N/A	N/A	12/16/2021	12/24/2021	12/24/2021	GDP	P46,500.00	P0.00	P46,500.00	P32,500.00	P0.00	P32,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5060405003	Boom Stand with Wheels – Light Stand Base 170 – 250 cm, Telescopic Crossarm 110 – 304 cm	OD	NP- Small Value Procurement (above 50k)	N/A	11/11/2021	N/A	11/16/2021	11/16/2021	N/A	N/A	12/16/2021	12/24/2021	12/24/2021	GDP	P16,500.00	P0.00	P16,500.00	P16,500.00	P0.00	P16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5060405003	Battery Power Station, 2-Bay, V-Mount – For Video Light – Point Source Bi-color LED – 200W	OD	NP- Small Value Procurement (above 50k)	N/A	11/11/2021	N/A	11/16/2021	11/16/2021	N/A	N/A	12/16/2021	12/24/2021	12/24/2021	GDP	P16,500.00	P0.00	P16,500.00	P16,000.00	P0.00	P16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03	LCD Monitor	SSED	NP- Small Value Procurement (above 50k)	N/A	11/18/2021	N/A	11/22/2021	11/22/2021	N/A	N/A	12/22/2021	12/28/2021	12/28/2021	GDP	P58,850.00	P58,850.00	P0.00	P58,500.00	P58,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050-02	Customized Steel Ramp	FAD	NP- Small Value Procurement (above 50k)	N/A	12/8/2021	N/A	12/13/2021	12/13/2021	N/A	N/A	12/23/2021	12/29/2021	12/29/2021	GDP	P750,000.00	P0.00	P750,000.00	P675,000.00	P0.00	P675,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	GT3 Idle Pulley	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022	GDP	P720.00	P720.00	P0.00	P720.00	P720.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Steel springs	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022	GDP	P550.00	P550.00	P0.00	P550.00	P550.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Metal Rods	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022	GDP	P2,720.00	P2,720.00	P0.00	P2,720.00	P2,720.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Adjustable Power Adapter	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022	GDP	P4,500.00	P4,500.00	P0.00	P4,500.00	P4,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Soldering PCB Holder Tool	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022	GDP	P4,650.00	P4,650.00	P0.00	P4,650.00	P4,650.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Countersink Drill & Drive Bit	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022	GDP	P1,550.00	P1,550.00	P0.00	P1,550.00	P1,550.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	USB Type C Adapter	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022	GDP	P1,580.00	P1,580.00	P0.00	P1,580.00	P1,580.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Stranded Wires	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022	GDP	P1,200.00	P1,200.00	P0.00	P1,200.00	P1,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Solid Wires	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022	GDP	P1,410.00	P1,410.00	P0.00	P1,410.00	P1,410.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Electronic Components Kits	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022	GDP	P1,150.00	P1,150.00	P0.00	P1,150.00	P1,150.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Dust and Smoke Sensor	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022	GDP	P2,000.00	P2,000.00	P0.00	P2,000.00	P2,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	GPS Active Antenna	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022	GDP	P680.00	P680.00	P0.00	P680.00	P680.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Programmer Breakout Kit	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022	GDP	P4,600.00	P4,600.00	P0.00	P4,600.00	P4,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	SD/MMC Card Breakout Board	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022	GDP	P900.00	P900.00	P0.00	P900.00	P900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	5S BMS Lion with Balancer	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022	GDP	P1,280.00	P1,280.00	P0.00	P900.00	P900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	XT60 Connector	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022	GDP	P420.00	P420.00	P0.00	P420.00	P420.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	3G/4G LTE USB dongle	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022	GDP	P8,600.00	P8,600.00	P0.00	P8,600.00	P8,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	HDMI Port Male to 2 Female 1 In 2 Out Splitter Cable Converter	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022	GDP	P480.00	P480.00	P0.00	P480.00	P480.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Barcode Scanner	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022	GDP	P5,200.00	P5,200.00	P0.00	P5,200.00	P5,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-01	Keyboard with smartcard reader	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022	GDP	P14,000.00	P14,000.00	P0.00	P14,000.00	P14,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-02	45L Plastic Storage box	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022	GDP	P5,750.00	P5,750.00	P0.00	P5,750.00	P5,750.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-02	65L Plastic Storage box	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022	GDP	P8,400.00	P8,400.00	P0.00	P8,400.00	P8,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-02	Extension Cord Rain-proof	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022	GDP	P4,600.00	P4,600.00	P0.00	P4,600.00	P4,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-02	Extension Cord 6-gang	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022	GDP	P3,200.00	P3,200.00	P0.00	P3,200.00	P3,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-02	Electronic components storage organizer	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022	GDP	P6,000.00	P6,000.00	P0.00	P6,000.00	P6,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Spray Paint	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022	GDP	P900.00	P900.00	P0.00	P900.00	P900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Paint rollers	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022	GDP	P700.00	P700.00	P0.00	P700.00	P700.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	FTD USB to TTL cable	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N																					

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Explaining changes from the APP			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
5020399000	Sandpaper	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P240.00	P240.00	P0.00	P235.00	P235.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Assorted Fuse	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P472.00	P472.00	P0.00	P470.00	P470.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	FGA LCMX02 Breakout Board	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P3,232.00	P3,232.00	P0.00	P3,228.00	P3,228.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203210-02	Utility cart/ trolley	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P2,598.00	P2,598.00	P0.00	P2,570.00	P2,570.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Paint brush set	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P440.00	P440.00	P0.00	P430.00	P430.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Thinner/Paint Remover	RDD	NP- Small Value Procurement (above 50k)	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P778.00	P778.00	P0.00	P770.00	P770.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	3 IN 1 MINI WELDING MACHINE MIG TIG ARC 300A	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P9,550.00	P9,550.00	P0.00	P9,370.00	P9,370.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	WELDING ROD SPECIAL 6013	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P2,990.00	P2,990.00	P0.00	P1,450.00	P1,450.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	0.8 MM MIG WELD ROD 10KG	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P11,700.00	P11,700.00	P0.00	P11,500.00	P11,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	0.9 MM MIG WELD ROD 10KG	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P8,800.00	P8,800.00	P0.00	P8,600.00	P8,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	WELDING GLOVES	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P1,474.00	P1,474.00	P0.00	P1,340.00	P1,340.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	ELECTRICAL TAPE	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P2,500.00	P2,500.00	P0.00	P2,500.00	P2,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	SOLDERING LEAD	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P14,620.00	P14,620.00	P0.00	P13,300.00	P13,300.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	SOLDERING PASTE	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P1,100.00	P1,100.00	P0.00	P1,000.00	P1,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	PORTABLE SOLDERING IRON	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P13,280.00	P13,280.00	P0.00	P13,196.00	P13,196.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	SAFETY HARNESS - WAIST	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P8,624.00	P8,624.00	P0.00	P7,840.00	P7,840.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	WATERPROOF HAT	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P9,120.00	P9,120.00	P0.00	P8,310.00	P8,310.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	OUTDOOR PANTS	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P9,600.00	P9,600.00	P0.00	P9,540.00	P9,540.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	BENCH VISE	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P5,285.00	P5,285.00	P0.00	P4,805.00	P4,805.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	HACKSAW BLADE 12"	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P6,745.00	P6,745.00	P0.00	P6,450.00	P6,450.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	HACKSAW BLADE FRAME	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P1,960.00	P1,960.00	P0.00	P1,840.00	P1,840.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	SILICON SEALANT - TUBE	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P6,040.00	P6,040.00	P0.00	P5,500.00	P5,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	SILICON SEALANT - PACK	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P2,520.00	P2,520.00	P0.00	P2,300.00	P2,300.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	SHRINKABLE TUBE 2.4MM	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P11,310.00	P11,310.00	P0.00	P10,350.00	P10,350.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	SHRINKABLE TUBE 4.8 MM	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P9,075.00	P9,075.00	P0.00	P8,250.00	P8,250.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	SHRINKABLE TUBE 5 MM	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P12,150.00	P12,150.00	P0.00	P11,100.00	P11,100.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	SUPER GLUE	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P5,400.00	P5,400.00	P0.00	P5,400.00	P5,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	HEADLAMP LED/RECHARGABLE	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P6,234.00	P6,234.00	P0.00	P5,670.00	P5,670.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	VISE GRIP	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P6,050.00	P6,050.00	P0.00	P5,500.00	P5,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	CROSS VISE	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P2,475.00	P2,475.00	P0.00	P2,250.00	P2,250.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	BENCH DRILL PRESS	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P13,600.00	P13,600.00	P0.00	P13,450.00	P13,450.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	STEP DRILL	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P2,166.00	P2,166.00	P0.00	P1,970.00	P1,970.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	HEAVY DUTY GRINDER	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P3,987.00	P3,987.00	P0.00	P3,250.00	P3,250.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	GRINDING DISC 4"	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P2,200.00	P2,200.00	P0.00	P1,700.00	P1,700.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	CUTTING DISC - METAL 4"	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P1,200.00	P1,200.00	P0.00	P1,100.00	P1,100.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	CUTTING DISC - CONCRETE 4"	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022		GDP	P2,940.00	P2,940.00	P0.00	P2,800.00	P2,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	SANDING DISC	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1																	

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation						Explaining changes from the APP		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
5020399000	ARM SLEEVES	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022				GDP	P5,600.00	P5,600.00	P0.00	P5,600.00	P5,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	UTILITY BELT	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022				GDP	P3,117.00	P3,117.00	P0.00	P2,835.00	P2,835.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	CABLE TIE 100MM	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022				GDP	P1,325.00	P1,325.00	P0.00	P510.00	P510.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	CABLE TIE 150MM	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022				GDP	P2,475.00	P2,475.00	P0.00	P1,000.00	P1,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	CABLE TIE 203MM	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022				GDP	P1,875.00	P1,875.00	P0.00	P1,705.00	P1,705.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	CABLE TIE 12"	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022				GDP	P8,850.00	P8,850.00	P0.00	P1,550.00	P1,550.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	AIR COMPRESSOR 1/2HP	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022				GDP	P14,990.00	P14,990.00	P0.00	P14,750.00	P14,750.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	AUTO DARKENING WELDING HELMET	SSED	NP- Small Value Procurement (above 50k)	N/A	11/20/2021	N/A	11/24/2021	11/24/2021	N/A	N/A	12/23/2021	1/10/2022	1/10/2022				GDP	P1,490.00	P1,490.00	P0.00	P1,360.00	P1,360.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of On-going Procurement Activities																		P69,641,031.23													

Prepared by:

KATHERINE B. RAMOS
BAC Secretariat

Recommended for Approval by:

GERWIN P. GUBA
BAC Chairperson

APPROVED:

FRANZ A. DE LEON, Ph.D.
Director, DOST-ASTI