

Code (UAC/CPA/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 APPJ	
				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
COMPLETED PROCUREMENT ACTIVITIES																													
50213050 02	Quarterly Preventive Maintenance of DOST ASTI Airconditioning Units	FAD	NP- Small Value Procurement (above 50k)	N/A	2/3/2020	N/A	2/7/2020	2/7/2020	N/A	N/A	2/17/2020	2/21/2020	2/21/2020	12/07/2020	N/A	GDP	P\$00,000.00	P\$00,000.00	P0.00	P\$24,400.00	P\$24,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50214010 00	Purified Drinking Water	FAD	NP- Small Value Procurement (above 50k)	N/A	2/10/2020	N/A	2/14/2020	2/14/2020	N/A	N/A	2/21/2020	3/5/2020	3/5/2020	12/14/2020	12/14/2020	GDP	P\$140,000.00	P\$140,000.00	P0.00	P\$140,000.00	P\$140,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50219900 01	Quarterly General Pest Control Program	FAD	NP- Small Value Procurement (above 50k)	N/A	04/20/2020	N/A	04/24/2020	04/24/2020	N/A	N/A	05/19/2020	06/11/2020	06/11/2020	12/19/2020	N/A	GDP	P\$100,000.00	P\$100,000.00	P0.00	P\$6,777.00	P\$6,777.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50219900 02	Monthly Preventive Maintenance of Two (2) Generator Sets CV 2020	FAD	NP- Small Value Procurement (above 50k)	N/A	02/27/2020	N/A	03/03/2020	03/03/2020	N/A	N/A	04/08/2020	06/11/2020	06/11/2020	12/18/2020	N/A	GDP	P\$200,000.00	P\$200,000.00	P0.00	P\$200,000.00	P\$200,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299900 06	Lease of Multi-Function Printers and Toner with Rits	FAD	Public Bidding/ Goods and/or Services	01/15/2020	01/29/2020	02/06/2020	02/18/2020	02/18/2020	02/19/2020	02/20/2020	03/02/2020	04/30/2020	04/30/2020	01/07/2021	N/A	GDP	P\$2,000,000.00	P\$2,000,000.00	P0.00	P\$1,750,780.00	P\$1,750,780.00	P0.00	COA, IPEC, PCCI	02/06/2020	02/18/2020	02/19/2020	02/19/2020	02/20/2020	N/A
50299900 02	RL45 Rubber Boots Green	KMD	Shopping (b)	N/A	N/A	N/A	2/19/2020	2/19/2020	N/A	N/A	2/21/2020	3/4/2020	3/4/2020	07/13/2020	07/24/2020	GDP	P\$1,400.00	P\$1,400.00	P0.00	P\$90.00	P\$90.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299900 02	RL45 Rubber Boots White	KMD	Shopping (b)	N/A	N/A	N/A	2/19/2020	2/19/2020	N/A	N/A	2/21/2020	3/4/2020	3/4/2020	07/13/2020	07/24/2020	GDP	P\$2,100.00	P\$2,100.00	P0.00	P\$1,335.00	P\$1,335.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299900 02	RL45 Connector for CAT5e UTP Cable	KMD	Shopping (b)	N/A	N/A	N/A	2/19/2020	2/19/2020	N/A	N/A	2/21/2020	3/4/2020	3/4/2020	07/13/2020	07/24/2020	GDP	P\$2,100.00	P\$2,100.00	P0.00	P\$1,665.00	P\$1,665.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299900 02	VGA Cable	KMD	Shopping (b)	N/A	N/A	N/A	2/19/2020	2/19/2020	N/A	N/A	2/21/2020	3/4/2020	3/4/2020	07/13/2020	07/24/2020	GDP	P\$1,000.00	P\$1,000.00	P0.00	P\$40.00	P\$40.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299900 02	Labeler tape cartridge	KMD	Shopping (b)	N/A	N/A	N/A	2/19/2020	2/19/2020	N/A	N/A	2/21/2020	3/4/2020	3/4/2020	07/13/2020	07/24/2020	GDP	P\$5,000.00	P\$5,000.00	P0.00	P\$495.00	P\$495.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299900 00	HDMI to USB Video Capture Card 2 pcs	KMD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	03/17/2020	03/17/2020	N/A	N/A	04/17/2020	06/03/2020	06/03/2020	07/02/2020	07/17/2020	GDP	P\$10,000.00	P\$10,000.00	P0.00	P\$9,900.00	P\$9,900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299900 00	LAN to USB Adapter 5 pcs	KMD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	03/17/2020	03/17/2020	N/A	N/A	04/17/2020	06/03/2020	06/03/2020	07/02/2020	07/17/2020	GDP	P\$2,000.00	P\$2,000.00	P0.00	P\$1,875.00	P\$1,875.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299900 00	Mobile Robot Platform Kit- Advanced 1 set	RDD	NP- Small Value Procurement (above 50k)	N/A	03/10/2020	N/A	03/18/2020	03/18/2020	N/A	N/A	05/07/2020	06/02/2020	06/02/2020	08/03/2020	08/11/2020	GDP	P\$6,500.00	P\$6,500.00	P0.00	P\$6,500.00	P\$6,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299900 00	Mobile Robot Platform Kit- Basic 1 set	RDD	NP- Small Value Procurement (above 50k)	N/A	03/10/2020	N/A	03/18/2020	03/18/2020	N/A	N/A	05/07/2020	06/02/2020	06/02/2020	08/03/2020	08/11/2020	GDP	P\$4,750.00	P\$4,750.00	P0.00	P\$4,750.00	P\$4,750.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299900 00	2D 360 Degree Laser Range Finder 20M 1pc	RDD	NP- Small Value Procurement (above 50k)	N/A	03/10/2020	N/A	03/18/2020	03/18/2020	N/A	N/A	05/07/2020	06/02/2020	06/02/2020	08/03/2020	08/11/2020	GDP	P\$8,550.00	P\$8,550.00	P0.00	P\$8,550.00	P\$8,550.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299900 00	2D 360 Degree Laser Range Finder 10M 1 pc	RDD	NP- Small Value Procurement (above 50k)	N/A	03/10/2020	N/A	03/18/2020	03/18/2020	N/A	N/A	05/07/2020	06/02/2020	06/02/2020	08/03/2020	08/11/2020	GDP	P\$7,500.00	P\$7,500.00	P0.00	P\$7,500.00	P\$7,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299900 00	C Clamp - 8"	RDD	NP- Small Value Procurement (above 50k)	N/A	03/10/2020	N/A	03/18/2020	03/18/2020	N/A	N/A	05/07/2020	06/02/2020	06/02/2020	08/03/2020	08/11/2020	GDP	P\$1,210.00	P\$1,210.00	P0.00	P\$1,210.00	P\$1,210.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299900 00	C Clamp - 6"	RDD	NP- Small Value Procurement (above 50k)	N/A	03/10/2020	N/A	03/18/2020	03/18/2020	N/A	N/A	05/07/2020	06/02/2020	06/02/2020	08/03/2020	08/11/2020	GDP	P\$620.00	P\$620.00	P0.00	P\$620.00	P\$620.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299900 00	c Clamp- 4"	RDD	NP- Small Value Procurement (above 50k)	N/A	03/10/2020	N/A	03/18/2020	03/18/2020	N/A	N/A	05/07/2020	06/02/2020	06/02/2020	08/03/2020	08/11/2020	GDP	P\$1,040.00	P\$1,040.00	P0.00	P\$1,040.00	P\$1,040.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299900 00	IR Camera Module for Raspberry Pi	RDD	NP- Small Value Procurement (above 50k)	N/A	03/10/2020	N/A	03/18/2020	03/18/2020	N/A	N/A	05/07/2020	06/02/2020	06/02/2020	08/03/2020	08/11/2020	GDP	P\$2,300.00	P\$2,300.00	P0.00	P\$2,300.00	P\$2,300.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299900 00	Camera Module for Raspberry Pi	RDD	NP- Small Value Procurement (above 50k)	N/A	03/10/2020	N/A	03/18/2020	03/18/2020	N/A	N/A	05/07/2020	06/02/2020	06/02/2020	08/03/2020	08/11/2020	GDP	P\$5,100.00	P\$5,100.00	P0.00	P\$5,100.00	P\$5,100.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299900 00	Fingerprint Scanner Module	RDD	NP- Small Value Procurement (above 50k)	N/A	03/10/2020	N/A	03/18/2020	03/18/2020	N/A	N/A	05/07/2020	06/02/2020	06/02/2020	08/03/2020	08/11/2020	GDP	P\$10,000.00	P\$10,000.00	P0.00	P\$9,000.00	P\$9,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299900 00	Multiple Card Reader	RDD	NP- Small Value Procurement (above 50k)	N/A	03/10/2020	N/A	03/18/2020	03/18/2020	N/A	N/A	05/07/2020	06/02/2020	06/02/2020	08/03/2020	08/11/2020	GDP	P\$3,850.00	P\$3,850.00	P0.00	P\$3,850.00	P\$3,850.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299900 00	Microcontroller Development Board-Basic 6 pcs	RDD	NP- Small Value Procurement (above 50k)	N/A	03/10/2020	N/A	03/18/2020	03/18/2020	N/A	N/A	05/07/2020	06/02/2020	06/02/2020	08/03/2020	08/11/2020	GDP	P\$7,800.00	P\$7,800.00	P0.00	P\$7,200.00	P\$7,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299900 00	Microcontroller Development Board-Advanced 6pcs	RDD	NP- Small Value Procurement (above 50k)	N/A	03/10/2020	N/A	03/18/2020	03/18/2020	N/A	N/A	05/07/2020	06/02/2020	06/02/2020	08/03/2020	08/11/2020	GDP	P\$10,000.00	P\$10,000.00	P0.00	P\$10,000.00	P\$10,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299900 00	Zigbee Explorer Board-USB 4 pcs	RDD	NP- Small Value Procurement (above 50k)	N/A	03/10/2020	N/A	03/18/2020	03/18/2020	N/A	N/A	05/07/2020	06/02/2020	06/02/2020	08/03/2020	08/11/2020	GDP	P\$2,000.00	P\$2,000.00	P0.00	P\$2,000.00	P\$2,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299900 00	DC Motor with Encoder - 120:1	RDD	NP- Small Value Procurement (above 50k)	N/A	03/10/2020	N/A	03/18/2020	03/18/2020	N/A	N/A	05/07/2020	06/02/2020	06/02/2020	08/03/2020	08/11/2020	GDP	P\$900.00	P\$900.00	P0.00	P\$900.00	P\$900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299900 00	Motor Driver 3 pcs	RDD	NP- Small Value Procurement (above 50k)	N/A	03/10/2020	N/A	03/18/2020	03/18/2020	N/A	N/A	05/07/2020	06/02/2020	06/02/2020	08/03/2020	08/11/2020	GDP	P\$600.00	P\$600.00	P0.00	P\$600.00	P\$600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299900 00	Barometric Pressure Sensor Module 2 pcs	RDD	NP- Small Value Procurement (above 50k)	N/A	03/10/2020	N/A	03/18/2020	03/18/2020	N/A	N/A	05/07/2020	06/02/2020	06/02/2020	08/03/2020	08/11/2020	GDP	P\$1,600.00	P\$1,600.00	P0.00	P\$1,600.00	P\$1,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299900 00	Analog Ambient Light Sensor Module 2 pcs	RDD	NP- Small Value Procurement (above 50k)	N/A	03/10/2020	N/A	03/18/2020	03/18/2020	N/A	N/A	05/07/2020	06/02/2020	06/02/2020	08/03/2020	08/11/2020	GDP	P\$500.00	P\$500.00	P0.00	P\$500.00	P\$500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299900 00	Peltier Heating Element	RDD	NP- Small Value Procurement (above 50k)	N/A	03/10/2020	N/A	03/18/2020	03/18/2020	N/A	N/A	05/07/2020	06/02/2020	06/02/2020	08/03/2020	08/11/2020	GDP	P\$900.00	P\$900.00	P0.00	P\$900.00	P\$900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299900 00	Heatsink Kit for Peltier Heating Element	RDD	NP- Small Value Procurement (above 50k)	N/A	03/10/2020	N/A	03/18/2020	03/18/2020	N/A	N/A	05/07/2020	06/02/2020	06/02/2020	08/03/2020	08/11/2020	GDP	P\$1,000.00	P\$1,000.00	P0.00	P\$1,000.00	P\$1,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299900 00	Relay Module 8 Channel	RDD	NP- Small Value Procurement (above 50k)	N/A	03/10/2020	N/A	03/18/2020	03/18/2020	N/A	N/A	05/07/2020	06/02/2020	06/02/2020	08/03/2020	08/11/2020	GDP	P\$700.00	P\$700.00	P0.00	P\$700.00	P\$700.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299900 00	Air Quality Sensor Module	RDD	NP- Small Value Procurement (above 50k)	N/A	03/10/2020	N/A	03/18/2020	03/18/2020	N/A	N/A	05/07/2020	06/02/2020	06/02/2020	08/03/2020	08/11/2020	GDP	P\$200.00	P\$200.00	P0.00	P\$200.00	P\$200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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/Opn of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)													
50209050-01	Renewal of Lease of Room Space in a Data Center Facility and Services including Back cabinets rental	RDD	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2020	7/3/2020	7/1/2020	N/A	GDP	₱1,849,000.00	₱1,849,000.00	₱0.00	₱1,849,000.00	₱1,849,000.00	₱0.00	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							
50203990-00	Surface Mount Crystal	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	07/09/2020	07/09/2020	N/A	N/A	N/A	07/15/2020	07/15/2020	8/7/2020	9/22/2020	12/4/2020	GDP	₱795.00	₱795.00	₱0.00	₱795.00	₱795.00	₱0.00	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						
50203990-00	IoT Micro controller Board	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	07/09/2020	07/09/2020	N/A	N/A	N/A	07/15/2020	07/15/2020	8/7/2020	9/22/2020	12/4/2020	GDP	₱3,920.00	₱3,920.00	₱0.00	₱3,920.00	₱3,920.00	₱0.00	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				
50203990-00	BLE Microcontroller Board	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	07/09/2020	07/09/2020	N/A	N/A	N/A	07/15/2020	07/15/2020	8/7/2020	9/22/2020	12/4/2020	GDP	₱3,920.00	₱3,920.00	₱0.00	₱3,920.00	₱3,920.00	₱0.00	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			
50203990-00	Switching Power Supply	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	07/09/2020	07/09/2020	N/A	N/A	N/A	07/15/2020	07/15/2020	8/7/2020	9/22/2020	12/4/2020	GDP	₱4,200.00	₱4,200.00	₱0.00	₱4,200.00	₱4,200.00	₱0.00	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			
50203990-00	Power Cable	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	07/09/2020	07/09/2020	N/A	N/A	N/A	07/15/2020	07/15/2020	8/7/2020	9/22/2020	12/4/2020	GDP	₱1,650.00	₱1,650.00	₱0.00	₱1,650.00	₱1,650.00	₱0.00	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		
50203990-00	Universal Socket Adapter	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	07/09/2020	07/09/2020	N/A	N/A	N/A	07/15/2020	07/15/2020	8/7/2020	9/22/2020	12/4/2020	GDP	₱450.00	₱450.00	₱0.00	₱450.00	₱450.00	₱0.00	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		
50203990-00	Aluminum Heatsink	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	07/09/2020	07/09/2020	N/A	N/A	N/A	07/15/2020	07/15/2020	8/7/2020	9/22/2020	12/4/2020	GDP	₱2,418.00	₱2,418.00	₱0.00	₱2,400.00	₱2,400.00	₱0.00	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		
50203990-00	VGA to HDMI Cable with Adapter	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	07/09/2020	07/09/2020	N/A	N/A	N/A	07/15/2020	07/15/2020	8/7/2020	9/22/2020	12/4/2020	GDP	₱825.00	₱825.00	₱0.00	₱825.00	₱825.00	₱0.00	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		
50203990-00	ISDB-T Demodulator Board Components	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	07/09/2020	07/09/2020	N/A	N/A	N/A	07/15/2020	07/15/2020	8/7/2020	9/22/2020	12/4/2020	GDP	₱4,970.55	₱4,970.55	₱0.00	₱4,729.45	₱4,729.45	₱0.00	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		
50203990-00	ISDB-T Tuner Board Components	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	07/09/2020	07/09/2020	N/A	N/A	N/A	07/15/2020	07/15/2020	8/7/2020	9/22/2020	12/4/2020	GDP	₱8,988.45	₱8,988.45	₱0.00	₱8,794.00	₱8,794.00	₱0.00	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		
50203990-00	Coaxial Matching Pad	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	44026	07/09/2020	07/09/2020	N/A	N/A	N/A	07/15/2020	07/15/2020	8/7/2020	9/22/2020	12/4/2020	GDP	₱3,978.00	₱3,978.00	₱0.00	₱3,950.00	₱3,950.00	₱0.00	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		
50203990-00	F-Female to F-Female Adapter	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	07/09/2020	07/09/2020	N/A	N/A	N/A	07/15/2020	07/15/2020	8/7/2020	9/22/2020	12/4/2020	GDP	₱1,140.00	₱1,140.00	₱0.00	₱1,140.00	₱1,140.00	₱0.00	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	N/A	
50203990-00	ISDB-T Receiver Board Components	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	07/14/2020	07/14/2020	N/A	N/A	N/A	07/14/2020	07/14/2020	07/20/2020	07/20/2020	09/03/2020	10/29/2020	GDP	₱15,849.00	₱15,849.00	₱0.00	₱15,849.00	₱15,849.00	₱0.00	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	N/A
50205030-00	Renewal of Connectivity Subscription (including Membership) to SingAREN Open Edge (SOE) from June 1, 2020 - May 31, 2021	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/24/2020	07/24/2020	06/01/2020	N/A	GDP	₱450,000.00	₱450,000.00	₱0.00	₱450,000.00	₱450,000.00	₱0.00	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		
50203990-00	Digital Luminance/Lux Light Sensor Breakout for prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	07/07/2020	N/A	07/13/2020	07/13/2020	N/A	N/A	N/A	07/21/2020	07/23/2020	07/23/2020	09/03/2020	11/3/2020	GDP	₱4,400.00	₱4,400.00	₱0.00	₱4,400.00	₱4,400.00	₱0.00	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	N/A	
50203990-00	Air Cooler for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	07/07/2020	N/A	07/13/2020	07/13/2020	N/A	N/A	N/A	07/21/2020	07/23/2020	07/23/2020	09/03/2020	11/3/2020	GDP	₱10,000.00	₱10,000.00	₱0.00	₱10,000.00	₱10,000.00	₱0.00	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	N/A	
50203210-02	Entry-Level 3 Dimensional Printer for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	07/07/2020	N/A	07/13/2020	07/13/2020	N/A	N/A	N/A	07/21/2020	07/23/2020	07/23/2020	09/03/2020	11/3/2020	GDP	₱12,000.00	₱12,000.00	₱0.00	₱12,000.00	₱12,000.00	₱0.00	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	N/A	
50203990-00	3 Dimensional Printer PLA Filament Black for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	07/07/2020	N/A	07/13/2020	07/13/2020	N/A	N/A	N/A	07/21/2020	07/23/2020	07/23/2020	09/03/2020	11/3/2020	GDP	₱3,200.00	₱3,200.00	₱0.00	₱3,200.00	₱3,200.00	₱0.00	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	N/A	
50203990-00	3 Dimensional Printer PLA Filament White for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	07/07/2020	N/A	07/13/2020	07/13/2020	N/A	N/A	N/A	07/21/2020	07/23/2020	07/23/2020	09/03/2020	11/3/2020	GDP	₱3,200.00	₱3,200.00	₱0.00	₱3,200.00	₱3,200.00	₱0.00	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	N/A	
50203990-00	3 Dimensional Printer PLA Filament Transparent for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	07/07/2020	N/A	07/13/2020	07/13/2020	N/A	N/A	N/A	07/21/2020	07/23/2020	07/23/2020	09/03/2020	11/3/2020	GDP	₱9,600.00	₱9,600.00	₱0.00	₱9,600.00	₱9,600.00	₱0.00	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	N/A	
50203990-00	Relay Shields for Prototyping	CSD	NP- Small Value Procurement (above 50k)	N/A	07/07/2020	N/A	07/13/2020	07/13/2020	N/A	N/A	N/A	07/21/2020	07/23/2020	07/23/2020	09/03/2020	11/3/2020	GDP	₱4,000.00	₱4,000.00	₱0.00	₱4,000.00	₱4,000.00	₱0.00	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	N/A	
50209070-99	Subscription to support and maintenance of cloud-based project management tool with 50 licenses	KMD	NP- Small Value Procurement (above 50k)	N/A	06/19/2020	N/A	06/24/2020	06/24/2020	N/A	N/A	N/A	07/21/2020	07/23/2020	07/23/2020	07/30/2020	8/11/2020	GDP	₱238,888.88	₱238,888.88	₱0.00	₱238,888.88	₱238,888.88	₱0.00	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	N/A	
50207020-02	SDB-T Receiver Eval Board	SSED	NP- Small Value Procurement (above 50k)	N/A	07/07/2020	N/A	07/14/2020	07/14/2020	N/A	N/A	N/A	07/23/2020	07/24/2020	07/24/2020	09/07/2020	10/26/2020	GDP	₱5,488.00	₱5,488.00	₱0.00	₱5,488.00	₱5,488.00	₱0.00	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	N/A	
50211990-00	PCB Fabrication of Tuner and Demodulator Boards	SSED	NP- Small Value Procurement (above 50k)	N/A	07/07/2020	N/A	07/14/2020	07/14/2020	N/A	N/A	N/A	07/23/2020	07/24/2020	07/24/2020	8/10/2020	11/9/2020	GDP	₱60,000.00	₱60,000.00	₱0.00	₱60,000.00	₱60,000.00	₱0.00	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	N/A	
50203990-00	0 Ohm SMD Resistor 100 pcs	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	07/22/2020	07/22/2020	N/A	N/A	N/A	07/24/2020	07/27/2020	07/27/2020	09/07/2020	10/22/2020	GDP	₱2,622.00	₱2,622.00	₱0.00	₱2,600.00	₱2,600.00	₱0.00	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	N/A	
50203990-00	200 ohm SMD Resistor 100 pcs	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	07/22/2020	07/22/2020	N/A	N/A	N/A	07/24/2020	07/27/2020	07/27/2020	09/07/2020	10/22/2020	GDP	₱1,749.00	₱1,749.00	₱0.00	₱1,700.00	₱1,700.00	₱0.00	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	N/A	
50203990-00	33 pf SMD Capacitor 20pcs	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	07/22/2020	07/22/2020																																			

Code (UAC/CPA 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 APPJ									
				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)							
50203990 00	Dehumidifier	RDD	NP: Small Value Procurement (above 50k)	N/A	9/16/2020	N/A	10/9/2020	9/21/2020	N/A	N/A	N/A	10/23/2020	11/6/2020	11/6/2020	12/01/2020	12/23/2020	GOV	P2,500.00	P2,500.00	P0.00	P2,350.00	P2,350.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50203990 00	Humidifier	RDD	NP: Small Value Procurement (above 50k)	N/A	9/16/2020	N/A	10/9/2020	9/21/2020	N/A	N/A	N/A	10/23/2020	11/6/2020	11/6/2020	12/01/2020	12/23/2020	GOV	P875.00	P875.00	P0.00	P850.00	P850.00	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		
50203990 00	Pulse Oximeter Sensor Module	RDD	NP: Small Value Procurement (above 50k)	N/A	9/16/2020	N/A	10/9/2020	9/21/2020	N/A	N/A	N/A	10/23/2020	11/6/2020	11/6/2020	12/01/2020	12/23/2020	GOV	P320.00	P320.00	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	N/A	N/A		
50203990 00	Filament Dryer	RDD	NP: Small Value Procurement (above 50k)	N/A	9/16/2020	N/A	10/9/2020	9/21/2020	N/A	N/A	N/A	10/23/2020	11/6/2020	11/6/2020	12/01/2020	12/23/2020	GOV	P10,700.00	P10,700.00	P0.00	P10,300.00	P10,300.00	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	
50203990 00	Cut Off Wheel for Dremel 4000- Plastic	RDD	NP: Small Value Procurement (above 50k)	N/A	9/16/2020	N/A	10/9/2020	9/21/2020	N/A	N/A	N/A	10/23/2020	11/6/2020	11/6/2020	12/01/2020	12/23/2020	GOV	P680.00	P680.00	P0.00	P650.00	P650.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Cut Off Wheel for Dremel 4000- Thin Metal	RDD	NP: Small Value Procurement (above 50k)	N/A	9/16/2020	N/A	10/9/2020	9/21/2020	N/A	N/A	N/A	10/23/2020	11/6/2020	11/6/2020	12/01/2020	12/23/2020	GOV	P680.00	P680.00	P0.00	P650.00	P650.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	EZ Lock Starter Kit for Dremel 4000	RDD	NP: Small Value Procurement (above 50k)	N/A	9/16/2020	N/A	10/9/2020	9/21/2020	N/A	N/A	N/A	10/23/2020	11/6/2020	11/6/2020	12/01/2020	12/23/2020	GOV	P680.00	P680.00	P0.00	P650.00	P650.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Mandrel 402 for Dremel 4000	RDD	NP: Small Value Procurement (above 50k)	N/A	9/16/2020	N/A	10/9/2020	9/21/2020	N/A	N/A	N/A	10/23/2020	11/6/2020	11/6/2020	12/01/2020	12/23/2020	GOV	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	N/A	N/A	N/A	N/A	N/A	
50203990 00	Cut Off Disc for Brush Cordless Grinder - Metal	RDD	NP: Small Value Procurement (above 50k)	N/A	9/16/2020	N/A	10/9/2020	9/21/2020	N/A	N/A	N/A	10/23/2020	11/6/2020	11/6/2020	12/01/2020	12/23/2020	GOV	P1,100.00	P1,100.00	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	N/A	N/A	N/A	
50203990 00	Ball Hammer	RDD	NP: Small Value Procurement (above 50k)	N/A	9/16/2020	N/A	10/9/2020	9/21/2020	N/A	N/A	N/A	10/23/2020	11/6/2020	11/6/2020	12/01/2020	12/23/2020	GOV	P900.00	P900.00	P0.00	P475.00	P475.00	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	
50203990 00	Universal Datasheet Lens Set	RDD	NP: Small Value Procurement (above 50k)	N/A	9/16/2020	N/A	10/9/2020	9/21/2020	N/A	N/A	N/A	10/23/2020	11/6/2020	11/6/2020	12/01/2020	12/23/2020	GOV	P950.00	P950.00	P0.00	P500.00	P500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Underwater Motor Kit	RDD	NP: Small Value Procurement (above 50k)	N/A	9/16/2020	N/A	10/9/2020	9/21/2020	N/A	N/A	N/A	10/23/2020	11/6/2020	11/6/2020	12/01/2020	12/23/2020	GOV	P5,800.00	P5,800.00	P0.00	P4,800.00	P4,800.00	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	
50203990 00	Cooling Fan for Raspberry Pi	RDD	NP: Small Value Procurement (above 50k)	N/A	9/16/2020	N/A	10/9/2020	9/21/2020	N/A	N/A	N/A	10/23/2020	11/6/2020	11/6/2020	12/01/2020	12/23/2020	GOV	P2,800.00	P2,800.00	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	N/A	N/A	N/A	N/A	N/A	
50203990 00	2.54 Pitch Connector 1xCP Housing	RDD	NP: Small Value Procurement (above 50k)	N/A	9/16/2020	N/A	10/9/2020	9/21/2020	N/A	N/A	N/A	10/23/2020	11/6/2020	11/6/2020	12/01/2020	12/23/2020	GOV	P360.00	P360.00	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	
50203990 00	GPS Module	RDD	NP: Small Value Procurement (above 50k)	N/A	9/16/2020	N/A	10/9/2020	9/21/2020	N/A	N/A	N/A	10/23/2020	11/6/2020	11/6/2020	12/01/2020	12/23/2020	GOV	P5,540.00	P5,540.00	P0.00	P5,400.00	P5,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Loadless Sensor Module	RDD	NP: Small Value Procurement (above 50k)	N/A	9/16/2020	N/A	10/9/2020	9/21/2020	N/A	N/A	N/A	10/23/2020	11/6/2020	11/6/2020	12/01/2020	12/23/2020	GOV	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	N/A	N/A	N/A	
50203210 13	Multimeter	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/15/2020	10/15/2020	N/A	N/A	N/A	10/27/2020	11/9/2020	11/9/2020	12/01/2020	01/05/2021	GOV	P4,950.00	P4,950.00	P0.00	P4,725.00	P4,725.00	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	
50203210 13	Soldering Station	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/15/2020	10/15/2020	N/A	N/A	N/A	10/27/2020	11/9/2020	11/9/2020	12/01/2020	01/05/2021	GOV	P12,298.00	P12,298.00	P0.00	P11,500.00	P11,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Desoldering Pump	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/15/2020	10/15/2020	N/A	N/A	N/A	10/27/2020	11/9/2020	11/9/2020	12/01/2020	01/05/2021	GOV	P330.00	P330.00	P0.00	P315.00	P315.00	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	
50203990 00	Soldering Iron Tip Cleaner	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/15/2020	10/15/2020	N/A	N/A	N/A	10/27/2020	11/9/2020	11/9/2020	12/01/2020	01/05/2021	GOV	P930.00	P930.00	P0.00	P915.00	P915.00	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	
50203990 00	0.6 mm Soldering Lead	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/15/2020	10/15/2020	N/A	N/A	N/A	10/27/2020	11/9/2020	11/9/2020	12/01/2020	01/05/2021	GOV	P605.00	P605.00	P0.00	P580.00	P580.00	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	
50203990 00	0.8 mm Soldering Lead	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/15/2020	10/15/2020	N/A	N/A	N/A	10/27/2020	11/9/2020	11/9/2020	12/01/2020	01/05/2021	GOV	P770.00	P770.00	P0.00	P735.00	P735.00	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	
50203990 00	1.00 mm Soldering Lead	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/15/2020	10/15/2020	N/A	N/A	N/A	10/27/2020	11/9/2020	11/9/2020	12/01/2020	01/05/2021	GOV	P770.00	P770.00	P0.00	P735.00	P735.00	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	
50203990 00	Angled tweezers	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/15/2020	10/15/2020	N/A	N/A	N/A	10/27/2020	11/9/2020	11/9/2020	12/01/2020	01/05/2021	GOV	P264.00	P264.00	P0.00	P252.00	P252.00	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	
50203990 00	Solder Wick	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/15/2020	10/15/2020	N/A	N/A	N/A	10/27/2020	11/9/2020	11/9/2020	12/01/2020	01/05/2021	GOV	P330.00	P330.00	P0.00	P315.00	P315.00	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	
50203990 00	Soldering Iron Kit	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/15/2020	10/15/2020	N/A	N/A	N/A	10/27/2020	11/9/2020	11/9/2020	12/01/2020	01/05/2021	GOV	P1,100.00	P1,100.00	P0.00	P1,050.00	P1,050.00	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	
50203990 00	USB Controller	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/15/2020	10/15/2020	N/A	N/A	N/A	10/27/2020	11/9/2020	11/9/2020	12/01/2020	01/05/2021	GOV	P10,800.00	P10,800.00	P0.00	P10,680.00	P10,680.00	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	
50203990 00	3.3V Voltage Regulator	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/15/2020	10/15/2020	N/A	N/A	N/A	10/27/2020	11/9/2020	11/9/2020	12/01/2020	01/05/2021	GOV	P960.00	P960.00	P0.00	P945.00	P945.00	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	
50203990 00	10 uF Stabilizing capacitors	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/15/2020	10/15/2020	N/A	N/A	N/A	10/27/2020	11/9/2020	11/9/2020	12/01/2020	01/05/2021	GOV	P190.00	P190.00	P0.00	P188.00	P188.00	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	
50203990 00	EEPROM	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/15/2020	10/15/2020	N/A	N/A	N/A	10/27/2020	11/9/2020	11/9/2020	12/01/2020	01/05/2021	GOV	P285.00	P285.00	P0.00	P280.00	P280.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	USB Connector	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/15/2020	10/15/2020	N/A	N/A	N/A	10/27/2020	11/9/2020	11/9/2020	12/01/2020	01/05/2021	GOV	P222.50	P222.50	P0.00	P220.00	P220.00	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	
50203990 00	Safety Fuse for 5																																				

Code (UAC/CPA/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 APPJ										
				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)							
50203990 00	100 kWh Resistor	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/15/2020	10/15/2020	N/A	N/A	10/27/2020	11/9/2020	11/9/2020	12/01/2020	01/05/2021	GOP	P30.00	P30.00	P0.00	P28.00	P28.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50203990 00	10 kWh Resistor	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/15/2020	10/15/2020	N/A	N/A	10/27/2020	11/9/2020	11/9/2020	12/01/2020	01/05/2021	GOP	P30.00	P30.00	P0.00	P28.00	P28.00	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			
50203990 00	1 kWh Resistor	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/15/2020	10/15/2020	N/A	N/A	10/27/2020	11/9/2020	11/9/2020	12/01/2020	01/05/2021	GOP	P30.00	P30.00	P0.00	P28.00	P28.00	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		
50203990 00	2.2 kWh Resistor	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/15/2020	10/15/2020	N/A	N/A	10/27/2020	11/9/2020	11/9/2020	12/01/2020	01/05/2021	GOP	P60.00	P60.00	P0.00	P56.00	P56.00	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		
50203990 00	EEPROM	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/15/2020	10/15/2020	N/A	N/A	10/27/2020	11/9/2020	11/9/2020	12/01/2020	01/05/2021	GOP	P127.50	P127.50	P0.00	P126.00	P126.00	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	
50203990 00	3.3V LDO VREG	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/15/2020	10/15/2020	N/A	N/A	10/27/2020	11/9/2020	11/9/2020	12/01/2020	01/05/2021	GOP	P877.50	P877.50	P0.00	P870.00	P870.00	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	
50203990 00	3.3V, 1.8V LDO REG	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/15/2020	10/15/2020	N/A	N/A	10/27/2020	11/9/2020	11/9/2020	12/01/2020	01/05/2021	GOP	P322.50	P322.50	P0.00	P320.00	P320.00	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	
50203990 00	1.2V LDO REG	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/15/2020	10/15/2020	N/A	N/A	10/27/2020	11/9/2020	11/9/2020	12/01/2020	01/05/2021	GOP	P670.00	P670.00	P0.00	P665.00	P665.00	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	
50203990 00	10 uF capacitor 10%	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/15/2020	10/15/2020	N/A	N/A	10/27/2020	11/9/2020	11/9/2020	12/01/2020	01/05/2021	GOP	P525.00	P525.00	P0.00	P525.00	P525.00	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
50203990 00	Digital TV Antenna	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/15/2020	10/15/2020	N/A	N/A	10/27/2020	11/9/2020	11/9/2020	12/01/2020	01/05/2021	GOP	P1,690.00	P1,690.00	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Flash Drive	KMD	Shopping (b)	N/A	N/A	N/A	10/9/2020	10/9/2020	N/A	N/A	10/26/2020	11/5/2020	11/09/2020	12/03/2020	02/02/2021	GOP	P1,416.00	P1,416.00	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	N/A	N/A	N/A	N/A	N/A
50203990 00	Car Shampoo	FAD	NP: Small Value Procurement (above 50k)	N/A	10/12/2020	N/A	10/16/2020	10/16/2020	N/A	N/A	10/27/2021	11/5/2021	11/5/2021	12/16/2020	12/29/2020	GOP	P4,260.00	P4,260.00	P0.00	P4,260.00	P4,260.00	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	N/A	N/A	
50203990 00	Car Air Freshener	FAD	NP: Small Value Procurement (above 50k)	N/A	10/12/2020	N/A	10/16/2020	10/16/2020	N/A	N/A	10/27/2021	11/5/2021	11/5/2021	12/16/2020	12/29/2020	GOP	P11,664.00	P11,664.00	P0.00	P11,664.00	P11,664.00	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
50203990 00	Tire Black	FAD	NP: Small Value Procurement (above 50k)	N/A	10/12/2020	N/A	10/16/2020	10/16/2020	N/A	N/A	10/27/2021	11/5/2021	11/5/2021	12/16/2020	12/29/2020	GOP	P3,732.00	P3,732.00	P0.00	P3,732.00	P3,732.00	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
50203990 00	Micro Fiber cloth	FAD	NP: Small Value Procurement (above 50k)	N/A	10/12/2020	N/A	10/16/2020	10/16/2020	N/A	N/A	10/27/2021	11/5/2021	11/5/2021	12/16/2020	12/29/2020	GOP	P5,520.00	P5,520.00	P0.00	P5,520.00	P5,520.00	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
50213060 01	Wiper Blade for Toyota Innova	FAD	NP: Small Value Procurement (above 50k)	N/A	10/12/2020	N/A	10/16/2020	10/16/2020	N/A	N/A	10/27/2021	11/5/2021	11/5/2021	12/16/2020	12/29/2020	GOP	P1,942.00	P1,942.00	P0.00	P1,942.00	P1,942.00	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
50213060 01	Wiper Blade for Nissan Urvan	FAD	NP: Small Value Procurement (above 50k)	N/A	10/12/2020	N/A	10/16/2020	10/16/2020	N/A	N/A	10/27/2021	11/5/2021	11/5/2021	12/16/2020	12/29/2020	GOP	P5,788.00	P5,788.00	P0.00	P5,788.00	P5,788.00	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
50213060 01	Wiper Blade for Ford Eco Sport	FAD	NP: Small Value Procurement (above 50k)	N/A	10/12/2020	N/A	10/16/2020	10/16/2020	N/A	N/A	10/27/2021	11/5/2021	11/5/2021	12/16/2020	12/29/2020	GOP	P5,194.00	P5,194.00	P0.00	P5,194.00	P5,194.00	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
50203990 00	Exhaust Fan	FAD	NP: Small Value Procurement (above 50k)	N/A	10/12/2020	N/A	10/16/2020	10/16/2020	N/A	N/A	10/27/2021	11/5/2021	11/5/2021	12/16/2020	12/29/2020	GOP	P3,226.00	P3,226.00	P0.00	P3,226.00	P3,226.00	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
50203990 00	Electric Mosquito killer	FAD	NP: Small Value Procurement (above 50k)	N/A	10/12/2020	N/A	10/16/2020	10/16/2020	N/A	N/A	10/27/2021	11/5/2021	11/5/2021	12/16/2020	12/29/2020	GOP	P3,298.00	P3,298.00	P0.00	P3,298.00	P3,298.00	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
50203990 00	Toilet Bowl Seat Cover	FAD	NP: Small Value Procurement (above 50k)	N/A	10/12/2020	N/A	10/16/2020	10/16/2020	N/A	N/A	10/27/2021	11/5/2021	11/5/2021	12/16/2020	12/29/2020	GOP	P8,040.00	P8,040.00	P0.00	P8,040.00	P8,040.00	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
50213060 01	LED Bulb 30 watts	FAD	NP: Small Value Procurement (above 50k)	N/A	10/12/2020	N/A	10/16/2020	10/16/2020	N/A	N/A	10/27/2021	11/5/2021	11/5/2021	12/16/2020	12/29/2020	GOP	P6,050.00	P6,050.00	P0.00	P6,050.00	P6,050.00	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
50213060 01	LED Flood Light	FAD	NP: Small Value Procurement (above 50k)	N/A	10/12/2020	N/A	10/16/2020	10/16/2020	N/A	N/A	10/27/2021	11/5/2021	11/5/2021	12/16/2020	12/29/2020	GOP	P23,370.00	P23,370.00	P0.00	P23,370.00	P23,370.00	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
50203990 00	Acid Rain and watermark remover 500ml	FAD	NP: Small Value Procurement (above 50k)	N/A	10/12/2020	N/A	10/16/2020	10/16/2020	N/A	N/A	10/27/2021	11/5/2021	11/5/2021	12/16/2020	12/29/2020	GOP	P7,104.00	P7,104.00	P0.00	P7,104.00	P7,104.00	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
50207020 02	2D 360 Degree Laser Range Finder - 25M (1pc)	RDD	NP: Small Value Procurement (above 50k)	N/A	9/16/2020	N/A	10/9/2020	10/9/2020	N/A	N/A	10/23/2020	11/10/2020	11/10/2020	01/11/2021	02/17/2021	GOP	P40,000.00	P40,000.00	P0.00	P38,500.00	P38,500.00	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
50207020 02	2D 360 Degree Laser Range Finder - 18M	RDD	NP: Small Value Procurement (above 50k)	N/A	9/16/2020	N/A	10/9/2020	10/9/2020	N/A	N/A	10/23/2020	11/10/2020	11/10/2020	01/11/2021	02/17/2021	GOP	P30,000.00	P30,000.00	P0.00	P29,990.00	P29,990.00	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
50207020 02	Flight Controller - Advanced	RDD	NP: Small Value Procurement (above 50k)	N/A	9/16/2020	N/A	10/9/2020	10/9/2020	N/A	N/A	10/23/2020	11/10/2020	11/10/2020	01/11/2021	02/17/2021	GOP	P35,000.00	P35,000.00	P0.00	P34,600.00	P34,600.00	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	N/A	N/A	N/A
50203990 00	Extruder Hot End Kit	RDD	NP: Small Value Procurement (above 50k)	N/A	9/16/2020	N/A	10/9/2020	10/9/2020	N/A	N/A	10/23/2020	11/10/2020	11/10/2020	01/11/2021	02/17/2021	GOP	P1,575.00	P1,575.00	P0.00	P1,575.00	P1,575.00	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
50203990 00	Carbon Brush for Dremel 4000	RDD	NP: Small Value Procurement (above 50k)	N/A	9/16/2020	N/A	10/9/2020	10/9/2020	N/A	N/A	10/23/2020	11/10/2020	11/10/2020	01/11/2021	02/17/2021	GOP	P2,200.00	P2,200.00	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	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Right Angle Attachment for Dremel 4000	RDD	NP: Small Value Procurement (above 50k)	N/A	9/16/2020	N/A	10/9/2020	10/9/2020	N/A	N/A	10/23/2020	11/10/2020	11/10/2020	01/11/2021	02/17/2021	GOP	P1,290.00	P1,290.00	P0.00	P1,250.00	P1,250.00	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	N/A	N/A	N/A
50203990 00	Mini Saw Attachment for Dremel 4000	RDD	NP: Small Value Procurement (above 50k)	N/A	9/16/2020	N/A	10/9/2020	10/9/2020	N/A	N/A	10/23/20																										

Code (HAC/CPA/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 APPJ							
				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)								
50203990 00	Development Board - 32 bit	RDD	NP- Small Value Procurement (above 50k)	N/A	9/16/2020	N/A	10/9/2020	10/9/2020	N/A	N/A	10/23/2020	11/10/2020	11/10/2020	01/11/2021	02/17/2021	GOV	P\$600.00	P\$600.00	P\$0.00	P\$200.00	P\$200.00	P\$0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203990 00	High Dynamic Range Light Sensor Module	RDD	NP- Small Value Procurement (above 50k)	N/A	9/16/2020	N/A	10/9/2020	10/9/2020	N/A	N/A	10/23/2020	11/10/2020	11/10/2020	01/11/2021	02/17/2021	GOV	P\$2,700.00	P\$2,700.00	P\$0.00	P\$2,400.00	P\$2,400.00	P\$0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50213050 02	Supply and installation of New Capacitor and Repair of Leak and Recharging of Refrigerant Gas of One (1) unit of LG brand Split type wall-mounted Room Air Conditioner	FAD	NP- Small Value Procurement (above 50k)	N/A	9/10/2020	N/A	10/7/2020	10/7/2020	N/A	N/A	10/23/2020	11/4/2020	11/4/2020	11/11/2020	N/A	GOV	P\$8,000.00	P\$8,000.00	P\$0.00	P\$7,500.00	P\$7,500.00	P\$0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50213050 02	Supply and installation of new compressor motor and recharging of AC system and recharging of Refrigerant Gas of One (1) unit of LG brand Split type wall-mounted room air conditioner	FAD	NP- Small Value Procurement (above 50k)	N/A	9/10/2020	N/A	10/7/2020	10/7/2020	N/A	N/A	10/23/2020	11/4/2020	11/4/2020	11/11/2020	N/A	GOV	P\$15,000.00	P\$15,000.00	P\$0.00	P\$15,000.00	P\$15,000.00	P\$0.00	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		
50203010 01	Wireless Mouse	OD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	10/26/2020	10/26/2020	N/A	N/A	10/28/2020	11/9/2020	11/9/2020	11/19/2020	12/14/2020	GOV	P\$2,000.00	P\$2,000.00	P\$0.00	P\$1,150.00	P\$1,150.00	P\$0.00	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		
50203990 00	Cat5e LAN Cable	KMD	NP- Small Value Procurement (above 50k)	N/A	10/5/2020	N/A	10/9/2020	10/9/2020	N/A	N/A	10/30/2020	11/17/2020	11/17/2020	12/18/2020	01/05/2021	GOV	P\$14,040.00	P\$14,040.00	P\$0.00	P\$12,300.00	P\$12,300.00	P\$0.00	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	
50203990 00	LAN Cable Crimper	KMD	NP- Small Value Procurement (above 50k)	N/A	10/5/2020	N/A	10/9/2020	10/9/2020	N/A	N/A	10/30/2020	11/17/2020	11/17/2020	12/18/2020	01/05/2021	GOV	P\$1,390.00	P\$1,390.00	P\$0.00	P\$1,060.00	P\$1,060.00	P\$0.00	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	
50206020 00	Demodulator License Upgrade	SSED	NP- Small Value Procurement (above 50k)	N/A	10/6/2021	N/A	10/12/2020	10/12/2020	N/A	N/A	10/30/2020	11/17/2020	11/17/2020	12/17/2020	N/A	GOV	P\$700,000.00	P\$0.00	P\$700,000.00	P\$695,000.00	P\$0.00	P\$695,000.00	P\$0.00	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	
50202210 02	Precision Screwdriver Set	KMD	NP- Small Value Procurement (above 50k)	N/A	10/5/2020	N/A	10/9/2020	10/9/2020	N/A	N/A	10/30/2020	11/17/2020	11/17/2020	12/07/2020	01/05/2021	GOV	P\$2,040.00	P\$2,040.00	P\$0.00	P\$2,000.00	P\$2,000.00	P\$0.00	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	
50202210 02	Uninterruptible Power Supply (UPS)	KMD	NP- Small Value Procurement (above 50k)	N/A	10/5/2020	N/A	10/9/2020	10/9/2020	N/A	N/A	10/30/2020	11/17/2020	11/17/2020	12/07/2020	01/05/2021	GOV	P\$8,100.00	P\$8,100.00	P\$0.00	P\$8,200.00	P\$8,200.00	P\$0.00	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	
50202210 02	Network Cable Tester	KMD	NP- Small Value Procurement (above 50k)	N/A	10/5/2020	N/A	10/9/2020	10/9/2020	N/A	N/A	10/30/2020	11/17/2020	11/17/2020	12/07/2020	01/05/2021	GOV	P\$1,735.00	P\$1,735.00	P\$0.00	P\$3,200.00	P\$3,200.00	P\$0.00	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	
50202210 02	Tower Extension Cord	KMD	NP- Small Value Procurement (above 50k)	N/A	10/5/2020	N/A	10/9/2020	10/9/2020	N/A	N/A	10/30/2020	11/17/2020	11/17/2020	12/07/2020	01/05/2021	GOV	P\$4,290.00	P\$4,290.00	P\$0.00	P\$4,200.00	P\$4,200.00	P\$0.00	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
50202210 03	Wired Microphone	KMD	NP- Small Value Procurement (above 50k)	N/A	10/9/2020	N/A	10/9/2020	10/9/2020	N/A	N/A	10/30/2020	11/17/2020	11/17/2020	12/07/2020	01/05/2021	GOV	P\$6,600.00	P\$6,600.00	P\$0.00	P\$9,500.00	P\$9,500.00	P\$0.00	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
50202210 03	iP Phone	KMD	NP- Small Value Procurement (above 50k)	N/A	10/9/2020	N/A	10/9/2020	10/9/2020	N/A	N/A	10/30/2020	11/17/2020	11/17/2020	12/07/2020	01/05/2021	GOV	P\$43,155.00	P\$43,155.00	P\$0.00	P\$39,950.00	P\$39,950.00	P\$0.00	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
50202210 03	Webcam	KMD	NP- Small Value Procurement (above 50k)	N/A	10/9/2020	N/A	10/9/2020	10/9/2020	N/A	N/A	10/30/2020	11/17/2020	11/17/2020	12/07/2020	01/05/2021	GOV	P\$17,160.00	P\$17,160.00	P\$0.00	P\$16,600.00	P\$16,600.00	P\$0.00	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
50202210 03	Laptop Docking Station	KMD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	10/19/2020	10/19/2020	N/A	N/A	11/5/2020	11/18/2020	11/18/2020	12/07/2020	01/05/2021	GOV	P\$13,650.00	P\$13,650.00	P\$0.00	P\$12,500.00	P\$12,500.00	P\$0.00	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
50202210 03	Laptop Docking Station	KMD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	10/19/2020	10/19/2020	N/A	N/A	11/5/2020	11/18/2020	11/18/2020	12/07/2020	01/05/2021	GOV	P\$5,761.00	P\$5,761.00	P\$0.00	P\$4,800.00	P\$4,800.00	P\$0.00	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
50202210 03	Laptop Docking Station	KMD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	10/19/2020	10/19/2020	N/A	N/A	11/5/2020	11/18/2020	11/18/2020	12/07/2020	01/05/2021	GOV	P\$5,761.00	P\$5,761.00	P\$0.00	P\$4,800.00	P\$4,800.00	P\$0.00	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
50213050 02	Delivery and Installation of One (1) Unit AVR to AC/1 Generator Set	FAD	NP- Small Value Procurement (above 50k)	N/A	10/8/2020	N/A	10/13/2020	11/06/2020	N/A	N/A	10/27/2020	11/24/2020	11/24/2020	12/02/2020	01/05/2021	GOV	P\$71,500.00	P\$71,500.00	P\$0.00	P\$67,000.00	P\$67,000.00	P\$0.00	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
50207020 02	Flight Controller - Advanced	RDD	NP- Small Value Procurement (above 50k)	N/A	10/12/2020	N/A	10/16/2020	10/16/2020	N/A	N/A	11/17/2020	11/23/2020	11/23/2020	01/11/2021	02/22/2021	GOV	P\$5,000.00	P\$5,000.00	P\$0.00	P\$5,000.00	P\$5,000.00	P\$0.00	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
50203990 00	Flight Controller - F7	RDD	NP- Small Value Procurement (above 50k)	N/A	10/12/2020	N/A	10/16/2020	10/16/2020	N/A	N/A	11/17/2020	11/23/2020	11/23/2020	01/11/2021	02/22/2021	GOV	P\$15,000.00	P\$15,000.00	P\$0.00	P\$3,150.00	P\$3,150.00	P\$0.00	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
50203990 00	LVC Bulb - 58W	RDD	NP- Small Value Procurement (above 50k)	N/A	10/12/2020	N/A	10/16/2020	10/16/2020	N/A	N/A	11/17/2020	11/23/2020	11/23/2020	01/11/2021	02/22/2021	GOV	P\$12,000.00	P\$12,000.00	P\$0.00	P\$8,200.00	P\$8,200.00	P\$0.00	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
50203990 00	LVC Bulb - 40W	RDD	NP- Small Value Procurement (above 50k)	N/A	10/12/2020	N/A	10/16/2020	10/16/2020	N/A	N/A	11/17/2020	11/23/2020	11/23/2020	01/11/2021	02/22/2021	GOV	P\$3,000.00	P\$3,000.00	P\$0.00	P\$1,500.00	P\$1,500.00	P\$0.00	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
50203990 00	Battery - 18650	RDD	NP- Small Value Procurement (above 50k)	N/A	10/12/2020	N/A	10/16/2020	10/16/2020	N/A	N/A	11/17/2020	11/23/2020	11/23/2020	01/11/2021	02/22/2021	GOV	P\$3,000.00	P\$3,000.00	P\$0.00	P\$2,300.00	P\$2,300.00	P\$0.00	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
50203990 00	Battery Holder - 18650	RDD	NP- Small Value Procurement (above 50k)	N/A	10/12/2020	N/A	10/16/2020	10/16/2020	N/A	N/A	11/17/2020	11/23/2020	11/23/2020	01/11/2021	02/22/2021	GOV	P\$500.00	P\$500.00	P\$0.00	P\$400.00	P\$400.00	P\$0.00	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
50203990 00	ADC Module - 4 Channel, Configurable I2C Address	RDD	NP- Small Value Procurement (above 50k)	N/A	10/12/2020	N/A	10/16/2020	10/16/2020	N/A	N/A	11/17/2020	11/23/2020	11/23/2020	01/11/2021	02/22/2021	GOV	P\$2,800.00	P\$2,800.00	P\$0.00	P\$2,600.00	P\$2,600.00	P\$0.00	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
50203990 00	DC-DC Buck	RDD	NP- Small Value Procurement (above 50k)	N/A	10/12/2020	N/A	10/16/2020	10/16/2020	N/A	N/A	11/17/2020	11/23/2020	11/23/2020	01/11/2021	02/22/2021	GOV	P\$700.00	P\$700.00	P\$0.00	P\$690.00	P\$690.00	P\$0.00	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
50203990 00	DC-DC Boost	RDD	NP- Small Value Procurement (above 50k)	N/A	10/12/2020	N/A	10/16/2020	10/16/2020	N/A	N/A	11/17/2020	11/23/2020	11/23/2020	01/11/2021	02/22/2021	GOV	P\$750.00	P\$750.00	P\$0.00	P\$650.00	P\$650.00	P\$0.00	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
50207020 02	USB Based Modulator	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	11/9/2020	11/9/2020	N/A	N/A	11/18/2020	11/26/2020	11/26/2020	12/14/2020	12/28/2020	GOV	P\$20,000.00	P\$20,000.00	P\$0.00	P\$19,800.00	P\$19,800.00	P\$0.00	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
50203990 00	Latching Switch	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	11/9/2020	11/9/2020	N/A	N/A	11/18/2020	11/26/2020	11/26/2020	12/14/2020	12/28/2020	GOV</																					

Code (UAC/CPA/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 APPJ
				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)		
50203010 02	Specialty Board Paper	FAD	Shopping (b)	N/A	10/5/2020	N/A	10/19/2020	10/19/2020	N/A	N/A	12/14/2020	12/22/2020	12/22/2020	12/23/2020	02/01/2021	GOP	P2,860.00	P2,860.00	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
50203010 02	Dishwashing Soap	FAD	Shopping (b)	N/A	10/5/2020	N/A	10/19/2020	10/19/2020	N/A	N/A	12/14/2020	12/22/2020	12/22/2020	12/23/2020	02/01/2021	GOP	P4,950.00	P4,950.00	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	N/A
50203010 02	Overhead Projector Transparency Film	FAD	Shopping (b)	N/A	10/5/2020	N/A	10/19/2020	10/19/2020	N/A	N/A	12/14/2020	12/22/2020	12/22/2020	12/23/2020	02/01/2021	GOP	P666.40	P666.40	P0.00	P560.00	P560.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010 02	Special Paper, Blue	FAD	Shopping (b)	N/A	10/5/2020	N/A	10/19/2020	10/19/2020	N/A	N/A	12/14/2020	12/22/2020	12/22/2020	12/23/2020	02/01/2021	GOP	P5,400.00	P5,400.00	P0.00	P4,620.00	P4,620.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010 02	Special Paper, Pink	FAD	Shopping (b)	N/A	10/5/2020	N/A	10/19/2020	10/19/2020	N/A	N/A	12/14/2020	12/22/2020	12/22/2020	12/23/2020	02/01/2021	GOP	P1,800.00	P1,800.00	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	N/A
50203010 02	Multicolor Paper, Yellow	FAD	Shopping (b)	N/A	10/5/2020	N/A	10/19/2020	10/19/2020	N/A	N/A	12/14/2020	12/22/2020	12/22/2020	12/23/2020	02/01/2021	GOP	P4,000.00	P4,000.00	P0.00	P3,440.00	P3,440.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010 02	Sign here stickers	FAD	Shopping (b)	N/A	10/5/2020	N/A	10/19/2020	10/19/2020	N/A	N/A	12/14/2020	12/22/2020	12/22/2020	12/23/2020	02/01/2021	GOP	P3,996.00	P3,996.00	P0.00	P2,980.00	P2,980.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010 01	Wireless Mouse	FAD	NP- Small Value Procurement (above 50k)	N/A	12/10/2020	N/A	12/14/2020	12/14/2020	N/A	N/A	12/22/2020	12/28/2020	12/28/2020	01/11/2021	02/05/2021	GOP	P22,200.00	P22,200.00	P0.00	P22,200.00	P22,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010 01	Mouse Pad	FAD	NP- Small Value Procurement (above 50k)	N/A	12/10/2020	N/A	12/14/2020	12/14/2020	N/A	N/A	12/22/2020	12/28/2020	12/28/2020	01/11/2021	02/05/2021	GOP	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
50203210 03	Monitor Curve	FAD	NP- Small Value Procurement (above 50k)	N/A	12/10/2020	N/A	12/14/2020	12/14/2020	N/A	N/A	12/22/2020	12/28/2020	12/28/2020	01/11/2021	02/05/2021	GOP	P25,485.00	P25,485.00	P0.00	P25,485.00	P25,485.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020310 02	Monitor Tissue Paper	FAD	Shopping (b)	N/A	11/23/2020	N/A	11/27/2020	11/27/2020	N/A	N/A	12/17/2020	12/27/2020	12/27/2020	01/08/2021	02/17/2021	GOP	P13,860.00	P13,860.00	P0.00	P10,150.00	P10,150.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Disinfectant spray	FAD	Shopping (b)	N/A	11/23/2020	N/A	11/27/2020	11/27/2020	N/A	N/A	12/17/2020	12/27/2020	12/27/2020	01/08/2021	02/17/2021	GOP	P28,950.00	P28,950.00	P0.00	P21,500.00	P21,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50206030 00	Renewal of Connectivity Subscription APNIC (Dec 01-31, 2020)	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	N/A	GOP	P25,000.00	P25,000.00	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	
50299050 01	Renewal of Lease of Room Space in a Data Center Facility and Services including Rack Cabinets Rental (01 August 2020 - 30 September 2020)	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2020	7/30/2020	08/01/2020	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
50211990 00	Penetration Testing	SSED	NP- Small Value Procurement (above 50k)	N/A	9/22/2020	N/A	9/28/2020	9/28/2020	N/A	N/A	10/21/2020	11/9/2020	11/9/2020	11/27/2020	N/A	N/A	GOP	P500,000.00	P500,000.00	P0.00	P423,920.00	P423,920.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50211990 00	Fabrication of Corner Reflectors	SSED	NP- Small Value Procurement (above 50k)	N/A	10/5/2020	N/A	10/9/2020	10/9/2020	N/A	N/A	10/29/2020	11/11/2020	11/11/2020	12/09/2020	12/28/2020	GOP	P795,000.00	P795,000.00	P0.00	P704,900.00	P704,900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050 02	Repair of PCB Prototyping Machine	RDD	NP- Small Value Procurement (above 50k)	N/A	6/11/2020	N/A	6/17/2020	6/17/2020	N/A	N/A	6/25/2020	7/15/2020	7/15/2020	11/16/2020	12/28/2020	GOP	P930,000.00	P930,000.00	P0.00	P930,000.00	P930,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50640500 14	One (1) lot Ventilator Validation Systems	RDD	NP- Emergency	N/A	N/A	N/A	7/22/2020	7/22/2020	7/23/2020	7/23/2020	8/4/2020	8/14/2020	8/14/2020	12/01/2020	12/17/2020	GOP	P4,184,800.00	P0.00	P4,184,800.00	P4,184,800.00	P0.00	P4,184,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Couple, 15 mm OD, 22 mm ID- Right (for Ventilator Validation Systems) 4 set	RDD	NP- Emergency	N/A	N/A	N/A	7/22/2020	7/22/2020	7/23/2020	7/23/2020	8/4/2020	8/14/2020	8/14/2020	12/01/2020	12/17/2020	GOP	P36,000.00	P36,000.00	P0.00	P36,000.00	P36,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Disposable Bacterial Filters (for Ventilator Validation Systems) 4 set	RDD	NP- Emergency	N/A	N/A	N/A	7/22/2020	7/22/2020	7/23/2020	7/23/2020	8/4/2020	8/14/2020	8/14/2020	12/01/2020	12/17/2020	GOP	P17,600.00	P17,600.00	P0.00	P17,600.00	P17,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Tubing, smooth bore, 1.8m (for Ventilator Validation Systems)- Smooth bore tubing for use in 22mm breathing circuits (1.8 meter length, 22mm OD) 12 set	RDD	NP- Emergency	N/A	N/A	N/A	7/22/2020	7/22/2020	7/23/2020	7/23/2020	8/4/2020	8/14/2020	8/14/2020	12/01/2020	12/17/2020	GOP	P18,000.00	P18,000.00	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
50203210 03	Outdoor Camera (1 unit)	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	7/14/20	7/14/2020	N/A	N/A	7/23/2020	8/10/2020	8/10/2020	09/09/2020	10/30/2020	GOP	P8,000.00	P8,000.00	P0.00	P6,995.00	P6,995.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210 03	RGB Camera (1 unit)	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	7/14/20	7/14/2020	N/A	N/A	7/23/2020	8/10/2020	8/10/2020	09/09/2020	10/30/2020	GOP	P6,500.00	P6,500.00	P0.00	P6,495.00	P6,495.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	64 bit Single Board Computer	SSED	NP- Small Value Procurement (above 50k)	N/A	7/9/2020	N/A	7/15/20	7/15/20	N/A	N/A	7/29/2020	8/7/2020	8/7/2020	09/16/2020	10/30/2020	GOP	P15,000.00	P15,000.00	P0.00	P12,500.00	P12,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Lead Acid Battery	SSED	NP- Small Value Procurement (above 50k)	N/A	7/9/2020	N/A	7/15/20	7/15/20	N/A	N/A	7/29/2020	8/7/2020	8/7/2020	09/16/2020	10/30/2020	GOP	P9,000.00	P9,000.00	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	
50203990 00	4G / GSM / GNSS Hat for Raspberry Pi	SSED	NP- Small Value Procurement (above 50k)	N/A	7/9/2020	N/A	7/15/20	7/15/20	N/A	N/A	7/29/2020	8/7/2020	8/7/2020	09/16/2020	10/30/2020	GOP	P31,000.00	P31,000.00	P0.00	P24,500.00	P24,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210 03	Action HD Camera with Water Proof Case	SSED	NP- Small Value Procurement (above 50k)	N/A	7/9/2020	N/A	7/15/20	7/15/20	N/A	N/A	7/29/2020	8/7/2020	8/7/2020	09/16/2020	10/30/2020	GOP	P14,000.00	P14,000.00	P0.00	P13,950.00	P13,950.00	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	7/9/2020	N/A	7/15/20	7/15/20	N/A	N/A	7/29/2020	8/7/2020	8/7/2020	09/16/2020	10/30/2020	GOP	P2,000.00	P2,000.00	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	
50203010 01	Micro USB data Cable	SSED	NP- Small Value Procurement (above 50k)	N/A	7/9/2020	N/A	7/15/20	7/15/20	N/A	N/A	7/29/2020	8/7/2020	8/7/2020	09/16/2020	10/30/2020	GOP	P2,400.00	P2,400.00	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	
50640500 03	Spectrum Analyzer	SSED	Public Bidding Goods and/or Services	6/18/2020	7/8/2020	7/29/2020	7/29/2020	7/30/2020	8/5/2020	8/14/2020	9/16/2020	10/26/2020	11/11/2020	N/A	N/A	GOP	P5,500,000.00	P0.00	P5,500,000.00	P5,475,000.00	P0.00	P5,475,000.00	P0.00	CGA-IPG-PCCI	N/A	N/A	N/A	N/A	N/A	N/A	
50211990 00	PCB Board Fabrication	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	10/12/2020	10/12/2020	N/A	N/A	10/27/2020	11/9/2020	11/9/2020	12/14/2020	12/23/2020	GOP	P50,000.00	P50,000.00	P0.00	P49,800.00	P49,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010 01	Wireless Mouse	SSED	NP- Small Value Procurement (above 50k)	N/A	10/7/2020	N/A	10/12/2020	10/12/2020	N/A	N/A	10/29/2020	11/16/2020	11/16/2020	11/23/2020	12/22/2020	GOP	P12,000.00	P12,000.00	P0.00	P8,200.00	P8,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Power Regulator	SSED	NP- Small Value Procurement (above 50k)	N/A	10/7/2020	N/A	10/12/2020	10/12/2020	N/A	N/A	11/4/2020	11/19/2020	11/19/2020	12/18/2020	12/28/2020	GOP	P5,975.00	P5,975.00	P0.00	P5,250.00	P5,250.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Sensor - Temperature	SSED	NP- Small Value Procurement (above 50k)	N/A	10/7/2020	N/A	10/12/2020	10/12/2020	N/A	N/A	11/4/2020	11/19/2020	11/19/2020	12/18/2020	12/28/2020	GOP	P2,500.00	P2,500.00	P0.00	P2,											

Code (HAC/CPA/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 APPJ							
				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)								
50203990 00	Cable - Heat Shrink Tubing 2MM	SSED	NP-Small Value Procurement (above 50k)	N/A	10/7/2020	N/A	10/12/2020	10/12/2020	N/A	N/A	11/4/2020	11/19/2020	11/19/2020	12/18/2020	12/28/2020	GOP	P1,100.00	P1,100.00	P0.00	P950.00	P950.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50203990 00	Cable - Heat Shrink Tubing 12MM	SSED	NP-Small Value Procurement (above 50k)	N/A	10/7/2020	N/A	10/12/2020	10/12/2020	N/A	N/A	11/4/2020	11/19/2020	11/19/2020	12/18/2020	12/28/2020	GOP	P1,500.00	P1,500.00	P0.00	P1,250.00	P1,250.00	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			
50203990 00	Development Board	SSED	NP-Small Value Procurement (above 50k)	N/A	10/7/2020	N/A	10/12/2020	10/12/2020	N/A	N/A	11/4/2020	11/19/2020	11/19/2020	12/18/2020	12/28/2020	GOP	P12,100.00	P12,100.00	P0.00	P9,750.00	P9,750.00	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	N/A		
50203990 00	Development Board	SSED	NP-Small Value Procurement (above 50k)	N/A	10/7/2020	N/A	10/12/2020	10/12/2020	N/A	N/A	11/4/2020	11/19/2020	11/19/2020	12/18/2020	12/28/2020	GOP	P7,600.00	P7,600.00	P0.00	P6,100.00	P6,100.00	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		
50203990 00	Cable Gland	SSED	NP-Small Value Procurement (above 50k)	N/A	10/7/2020	N/A	10/12/2020	10/12/2020	N/A	N/A	11/4/2020	11/19/2020	11/19/2020	12/18/2020	12/28/2020	GOP	P8,500.00	P8,500.00	P0.00	P4,300.00	P4,300.00	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	
50203990 00	Connector Receptacle	SSED	NP-Small Value Procurement (above 50k)	N/A	10/7/2020	N/A	10/12/2020	10/12/2020	N/A	N/A	11/4/2020	11/19/2020	11/19/2020	12/18/2020	12/28/2020	GOP	P17,500.00	P17,500.00	P0.00	P17,500.00	P17,500.00	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
50203990 00	Industrial Cable	SSED	NP-Small Value Procurement (above 50k)	N/A	10/7/2020	N/A	10/12/2020	10/12/2020	N/A	N/A	11/4/2020	11/19/2020	11/19/2020	12/18/2020	12/28/2020	GOP	P18,500.00	P18,500.00	P0.00	P16,000.00	P16,000.00	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
50203990 00	Thermal Imaging Module compatible with FLIR Luster C-5	SSED	NP-Small Value Procurement (above 50k)	N/A	10/15/2020	N/A	10/20/2020	10/20/2020	N/A	N/A	11/6/2020	11/24/2020	11/24/2020	12/01/2020	12/22/2020	GOP	P31,000.00	P31,000.00	P0.00	P26,000.00	P26,000.00	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
50203990 00	Smart I/O Board Compatible with FLIR Luster	SSED	NP-Small Value Procurement (above 50k)	N/A	10/15/2020	N/A	10/20/2020	10/20/2020	N/A	N/A	11/6/2020	11/24/2020	11/24/2020	12/01/2020	12/29/2020	GOP	P17,000.00	P17,000.00	P0.00	P16,900.00	P16,900.00	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
50203990 00	Adapter Module for Thermal Vision	SSED	NP-Small Value Procurement (above 50k)	N/A	10/15/2020	N/A	10/20/2020	10/20/2020	N/A	N/A	11/6/2020	11/24/2020	11/24/2020	12/01/2020	12/29/2020	GOP	P2,300.00	P2,300.00	P0.00	P2,350.00	P2,350.00	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
50203210 02	Anti-Slip Laptop Stand / Laptop Rear Aluminum Foldable Adjustable Notebook Stand	SSED	NP-Small Value Procurement (above 50k)	N/A	10/15/2020	N/A	10/20/2020	10/20/2020	N/A	N/A	11/6/2020	11/24/2020	11/24/2020	12/01/2020	12/29/2020	GOP	P4,400.00	P4,400.00	P0.00	P4,350.00	P4,350.00	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
50203210 03	HQ Camera Lens Compatible with Raspberry Pi	SSED	NP-Small Value Procurement (above 50k)	N/A	10/15/2020	N/A	10/20/2020	10/20/2020	N/A	N/A	11/6/2020	11/24/2020	11/24/2020	12/01/2020	12/29/2020	GOP	P2,150.00	P2,150.00	P0.00	P2,100.00	P2,100.00	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
50203210 03	HQ Camera Module Compatible with Raspberry Pi	SSED	NP-Small Value Procurement (above 50k)	N/A	10/15/2020	N/A	10/20/2020	10/20/2020	N/A	N/A	11/6/2020	11/24/2020	11/24/2020	12/01/2020	12/29/2020	GOP	P11,100.00	P11,100.00	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210 02	PRO HD Webcam, 1080p (at 30 fps)	SSED	NP-Small Value Procurement (above 50k)	N/A	10/15/2020	N/A	10/20/2020	10/20/2020	N/A	N/A	11/6/2020	11/24/2020	11/24/2020	12/01/2020	12/29/2020	GOP	P13,300.00	P13,300.00	P0.00	P12,350.00	P12,350.00	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
50203990 00	100 mm ToF Range Finder Sensor	SSED	NP-Small Value Procurement (above 50k)	N/A	10/15/2020	N/A	10/20/2020	10/20/2020	N/A	N/A	11/6/2020	11/24/2020	11/24/2020	12/01/2020	12/29/2020	GOP	P2,034.48	P2,034.48	P0.00	P1,950.00	P1,950.00	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
50203990 00	60 m Infrared ToF Range Sensor	SSED	NP-Small Value Procurement (above 50k)	N/A	10/15/2020	N/A	10/20/2020	10/20/2020	N/A	N/A	11/6/2020	11/24/2020	11/24/2020	12/01/2020	12/29/2020	GOP	P10,658.48	P10,658.48	P0.00	P10,500.00	P10,500.00	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
50203990 00	Drawer Plastic Toolbox, 508x298x249 mm	SSED	NP-Small Value Procurement (above 50k)	N/A	10/15/2020	N/A	10/20/2020	10/20/2020	N/A	N/A	11/6/2020	11/24/2020	11/24/2020	12/01/2020	12/29/2020	GOP	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210 03	HQ Camera Lens - 16mm Telephoto Compatible with Raspberry Pi	SSED	NP-Small Value Procurement (above 50k)	N/A	10/15/2020	N/A	10/20/2020	10/20/2020	N/A	N/A	11/6/2020	11/24/2020	11/24/2020	12/01/2020	12/29/2020	GOP	P5,100.00	P5,100.00	P0.00	P5,050.00	P5,050.00	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
50203010 01	All-in-1 Type C Adapter	SSED	NP-Small Value Procurement (above 50k)	N/A	10/15/2020	N/A	10/20/2020	10/20/2020	N/A	N/A	11/6/2020	11/24/2020	11/24/2020	12/01/2020	12/29/2020	GOP	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	1-Channel LoRa Gateway	SSED	NP-Small Value Procurement (above 50k)	N/A	10/15/2020	N/A	10/20/2020	10/20/2020	N/A	N/A	11/6/2020	11/24/2020	11/24/2020	12/01/2020	12/29/2020	GOP	P4,600.00	P4,600.00	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	N/A	N/A	N/A	N/A	N/A
50203990 00	Embedded Module with 868/915 MHz LoRa	SSED	NP-Small Value Procurement (above 50k)	N/A	10/15/2020	N/A	10/20/2020	10/20/2020	N/A	N/A	11/6/2020	11/24/2020	11/24/2020	12/01/2020	12/29/2020	GOP	P10,000.00	P10,000.00	P0.00	P9,900.00	P9,900.00	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
50203990 00	868/915 MHz Antenna Kit (Compatible with LoRa and Sigfox)	SSED	NP-Small Value Procurement (above 50k)	N/A	10/15/2020	N/A	10/20/2020	10/20/2020	N/A	N/A	11/6/2020	11/24/2020	11/24/2020	12/01/2020	12/29/2020	GOP	P4,200.00	P4,200.00	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	N/A	N/A	N/A	N/A
50203990 00	868MHz LoRaWAN Developer Gateway	SSED	NP-Small Value Procurement (above 50k)	N/A	10/15/2020	N/A	10/20/2020	10/20/2020	N/A	N/A	11/6/2020	11/24/2020	11/24/2020	12/01/2020	12/29/2020	GOP	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	High Precision CMM3D-1220 AS3120 AS31 GP	SSED	NP-Small Value Procurement (above 50k)	N/A	10/15/2020	N/A	10/20/2020	10/20/2020	N/A	N/A	11/6/2020	11/24/2020	11/24/2020	12/01/2020	12/29/2020	GOP	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Drawer Storage Unit, Transparent Drawers, 348mmx391mmx197mm Height	SSED	NP-Small Value Procurement (above 50k)	N/A	10/15/2020	N/A	10/20/2020	10/20/2020	N/A	N/A	11/6/2020	11/24/2020	11/24/2020	12/01/2020	12/29/2020	GOP	P3,990.00	P3,990.00	P0.00	P3,950.00	P3,950.00	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
50203990 00	PP 12 Drawer Storage Unit, Transparent Drawers, 290mmx310mmx105mm	SSED	NP-Small Value Procurement (above 50k)	N/A	10/15/2020	N/A	10/20/2020	10/20/2020	N/A	N/A	11/6/2020	11/24/2020	11/24/2020	12/01/2020	12/29/2020	GOP	P4,750.00	P4,750.00	P0.00	P4,725.00	P4,725.00	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
50203990 00	Stainless Steel, Tweezer Set	SSED	NP-Small Value Procurement (above 50k)	N/A	10/15/2020	N/A	10/20/2020	10/20/2020	N/A	N/A	11/6/2020	11/24/2020	11/24/2020	12/01/2020	12/29/2020	GOP	P5,400.00	P5,400.00	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Transparent PP Adjustable Compartment Box, 81mmx457mmx330mm	SSED	NP-Small Value Procurement (above 50k)	N/A	10/15/2020	N/A	10/20/2020	10/20/2020	N/A	N/A	11/6/2020	11/24/2020	11/24/2020	12/01/2020	12/29/2020	GOP	P3,100.00	P3,100.00	P0.00	P3,050.00	P3,050.00	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
50203990 00	Breadboard - Full-Size (Bare)	SSED	NP-Small Value Procurement (above 50k)	N/A	10/15/2020	N/A	10/20/2020	10/20/2020	N/A	N/A	11/6/2020	11/24/2020	11/24/2020	12/01/2020	12/29/2020	GOP	P450.00	P450.00	P0.00	P435.00	P435.00	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
50203990 00	Jumper Wire Kit - 140 pcs	SSED	NP-Small Value Procurement (above 50k)	N/A	10/15/2020	N/A	10/20/2020	10/20/2020	N/A	N/A	11/6/2020	11/24/202																									

Code (UAC/CPA 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)	
50213030 00	Provision of Security Services, Five (5) Security Personnel with Supplies, Materials and Equipment (October 2020 - December 31, 2020)	FAD	NP - Two-Filed Biddings	N/A	9/11/2020	9/15/2020	9/18/2020	9/18/2020	9/18/2020	9/18/2020	9/18/2020	9/24/2020	9/30/2020	9/30/2020	10/01/2020	N/A	GOP	₱25,000.00	₱25,000.00	₱0.00	₱331,552.99	₱331,552.99	₱0.00	COA, IPI, PCCI	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050 03	Vehicle Rental for Ruzalyn Project Field Survey and Meetings	SSED	NP - Small Value Procurement (50k below)	N/A	N/A	N/A	9/15/2020	9/15/2020	N/A	N/A	9/22/2020	10/7/2020	10/7/2020	10/22/2020	N/A	GOP	₱23,000.00	₱23,000.00	₱0.00	₱22,500.00	₱22,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299050 03	Vehicle Rental for Metro Manila (8 days)	SSED	NP - Small Value Procurement (above 50k)	N/A	9/3/2020	N/A	9/10/2020	9/10/2020	N/A	N/A	10/9/2020	10/20/2020	10/20/2020	12/22/2020	N/A	GOP	₱36,000.00	₱36,000.00	₱0.00	₱36,000.00	₱36,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299050 03	Vehicle Rental for CALABARZON(6 days)	SSED	NP - Small Value Procurement (above 50k)	N/A	9/3/2020	N/A	9/10/2020	9/10/2020	N/A	N/A	10/9/2020	10/20/2020	10/20/2020	12/22/2020	N/A	GOP	₱39,000.00	₱39,000.00	₱0.00	₱39,000.00	₱39,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299050 03	Vehicle Rental for Region III (5 days)	SSED	NP - Small Value Procurement (above 50k)	N/A	9/3/2020	N/A	9/10/2020	9/10/2020	N/A	N/A	10/9/2020	10/20/2020	10/20/2020	12/22/2020	N/A	GOP	₱25,000.00	₱25,000.00	₱0.00	₱19,500.00	₱19,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060 01	Preventive Maintenance of Toyota Innova with Fleet SJR-794	FAD	NP - Small Value Procurement (50k below)	N/A	N/A	N/A	11/23/2020	11/23/2020	N/A	N/A	11/24/2020	12/11/2020	12/11/2020	12/18/2020	N/A	GOP	₱30,000.00	₱30,000.00	₱0.00	₱28,539.37	₱28,539.37	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299050 03	Vehicle Rental for Region 3 (Bulacan)	SSED	NP - Small Value Procurement (50k below)	N/A	N/A	N/A	10/29/2020	10/29/2020	N/A	N/A	10/27/2020	11/10/2020	11/10/2020	12/21/2020	N/A	GOP	₱50,000.00	₱50,000.00	₱0.00	₱40,600.00	₱40,600.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209990 00	Toolset for Antenna Maintenance	SSED	NP - Small Value Procurement (above 50k)	N/A	11/4/2020	N/A	11/9/2020	11/9/2020	N/A	N/A	12/1/2020	12/16/2020	12/16/2020	12/28/2020	02/04/2021	GOP	₱14,900.00	₱14,900.00	₱0.00	₱12,000.00	₱12,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209990 00	12 Piece Chrome Vanadium Spanner Set	SSED	NP - Small Value Procurement (above 50k)	N/A	11/4/2020	N/A	11/9/2020	11/9/2020	N/A	N/A	12/1/2020	12/16/2020	12/16/2020	12/28/2020	02/04/2021	GOP	₱14,900.00	₱14,900.00	₱0.00	₱14,100.00	₱14,100.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210 03	USB Microscope - SMP Etimated 220 Magnification / 8 LEDs	SSED	NP - Small Value Procurement (above 50k)	N/A	11/4/2020	N/A	11/9/2020	11/9/2020	N/A	N/A	12/1/2020	12/16/2020	12/16/2020	12/28/2020	02/04/2021	GOP	₱7,500.00	₱7,500.00	₱0.00	₱6,800.00	₱6,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210 03	Two-way Radio (4 Pcs)	SSED	NP - Small Value Procurement (above 50k)	N/A	11/4/2020	N/A	11/9/2020	11/9/2020	N/A	N/A	12/1/2020	12/16/2020	12/16/2020	12/28/2020	02/04/2021	GOP	₱2,500.00	₱2,500.00	₱0.00	₱1,500.00	₱1,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209990 00	DUI Kit compatible with Jetson Nano	SSED	NP - Small Value Procurement (above 50k)	N/A	11/4/2020	N/A	11/9/2020	11/9/2020	N/A	N/A	12/1/2020	12/16/2020	12/16/2020	12/28/2020	02/04/2021	GOP	₱14,900.00	₱14,900.00	₱0.00	₱14,600.00	₱14,600.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010 01	Wall Mount Power Supply 5V 4A	SSED	NP - Small Value Procurement (above 50k)	N/A	11/4/2020	N/A	11/9/2020	11/9/2020	N/A	N/A	12/1/2020	12/16/2020	12/16/2020	12/28/2020	02/04/2021	GOP	₱7,000.00	₱7,000.00	₱0.00	₱6,000.00	₱6,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210 02	10L Wet and Dry Vacuum Cleaner	SSED	NP - Small Value Procurement (above 50k)	N/A	11/4/2020	N/A	11/9/2020	11/9/2020	N/A	N/A	12/1/2020	12/16/2020	12/16/2020	12/28/2020	02/04/2021	GOP	₱5,000.00	₱5,000.00	₱0.00	₱5,000.00	₱5,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210 03	SDR Active Learning Module Kit	SSED	NP - Small Value Procurement (above 50k)	N/A	11/4/2020	N/A	11/9/2020	11/9/2020	N/A	N/A	12/1/2020	12/16/2020	12/16/2020	12/28/2020	02/04/2021	GOP	₱27,000.00	₱27,000.00	₱0.00	₱22,300.00	₱22,300.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010 01	Embedded Module with Camera for Machine Vision	SSED	NP - Small Value Procurement (above 50k)	N/A	11/4/2020	N/A	11/9/2020	11/9/2020	N/A	N/A	12/1/2020	12/16/2020	12/16/2020	12/28/2020	02/04/2021	GOP	₱5,200.00	₱5,200.00	₱0.00	₱4,850.00	₱4,850.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010 01	Ultra-Wide-Angle Lens	SSED	NP - Small Value Procurement (above 50k)	N/A	11/4/2020	N/A	11/9/2020	11/9/2020	N/A	N/A	12/1/2020	12/16/2020	12/16/2020	12/28/2020	02/04/2021	GOP	₱1,200.00	₱1,200.00	₱0.00	₱1,150.00	₱1,150.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010 01	Quad-band Wired Cellular Antenna SMA	SSED	NP - Small Value Procurement (above 50k)	N/A	11/4/2020	N/A	11/9/2020	11/9/2020	N/A	N/A	12/1/2020	12/16/2020	12/16/2020	12/28/2020	02/04/2021	GOP	₱4,000.00	₱4,000.00	₱0.00	₱3,400.00	₱3,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209990 00	PPGA Development Kit	SSED	NP - Small Value Procurement (above 50k)	N/A	11/4/2020	N/A	11/9/2020	11/9/2020	N/A	N/A	12/1/2020	12/16/2020	12/16/2020	12/28/2020	02/04/2021	GOP	₱4,000.00	₱4,000.00	₱0.00	₱3,300.00	₱3,300.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Total Allowed Budget of Procurement Activities **₱39,539,888.92**
Total Contract Price of Procurement Activities Conducted **₱37,279,139.05**
Total Savings (Total Allowed Budget - Total Contract Price) **₱2,260,749.87**

ON-GOING PROCUREMENT ACTIVITIES

50203220 02	Technical Books: Quantum Computing, An Applied Approach	CSD	NP - Small Value Procurement (above 50k)	N/A	08/03/2020	N/A	08/07/2020	08/07/2020	N/A	N/A	8/24/2020	09/08/2020	09/08/2020		GOP	₱3,900.00	₱3,900.00	₱0.00	₱3,705.00	₱3,705.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203220 02	Technical Books: Foundations of Deep Reinforcement Learning Theory and Practice in Python	CSD	NP - Small Value Procurement (above 50k)	N/A	08/03/2020	N/A	08/07/2020	08/07/2020	N/A	N/A	8/24/2020	09/08/2020	09/08/2020		GOP	₱5,200.00	₱5,200.00	₱0.00	₱4,980.00	₱4,980.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203220 02	Technical Books: The Design and Analysis of Computer Experiments (Spring Series in Statistics)	CSD	NP - Small Value Procurement (above 50k)	N/A	08/03/2020	N/A	08/07/2020	08/07/2020	N/A	N/A	8/24/2020	09/08/2020	09/08/2020		GOP	₱13,200.00	₱13,200.00	₱0.00	₱12,540.00	₱12,540.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203220 02	Technical Books: Hands-on Data Science for Marketing: Improve your marketing strategies with Machine learning using Python and R	CSD	NP - Small Value Procurement (above 50k)	N/A	08/03/2020	N/A	08/07/2020	08/07/2020	N/A	N/A	8/24/2020	09/08/2020	09/08/2020		GOP	₱6,200.00	₱6,200.00	₱0.00	₱5,890.00	₱5,890.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50604050 03	Mobile Development Workstations	RDD	Public Bidding: Goods and/or Services	N/A	12/3/2020	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/31/2020	12/31/2020		GOP	₱1,300,000.00	₱0.00	₱1,300,000.00	₱1,211,700.00	₱0.00	₱1,211,700.00	₱1,211,700.00	₱0.00	COA, IPI, PCCI	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050 03	Mobile Design Workstations	RDD	Public Bidding: Goods and/or Services	N/A	12/3/2020	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/31/2020	12/31/2020		GOP	₱2,760,000.00	₱0.00	₱2,760,000.00	₱2,627,870.00	₱0.00	₱2,627,870.00	₱2,627,870.00	₱0.00	COA, IPI, PCCI	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050 03	Laptop	RDD	Public Bidding: Goods and/or Services	N/A	12/3/2020	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/31/2020	12/31/2020		GOP	₱375,000.00	₱0.00	₱375,000.00	₱319,518.00	₱0.00	₱319,518.00	₱319,518.00	₱0.00	COA, IPI, PCCI	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050 14	Standard Calibration of Digital Multimeter Agilent 34411A SN: M141037604	SSED	NP - Small Value Procurement (50k below)	N/A	N/A	N/A	9/9/2020	9/9/2020	N/A	N/A	9/15/2020	9/25/2020	9/25/2020	01/11/2021		GOP	₱3,500.00	₱3,500.00	₱0.00	₱3,500.00	₱3,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213050 14	Standard Calibration of Waveform Generator Agilent 33220A SN: M14400295	SSED	NP - Small Value Procurement (50k below)	N/A	N/A	N/A	9/9/2020	9/9/2020	N/A	N/A	9/15/2020	9/25/2020	9/25/2020	01/11/2021		GOP	₱3,500.00	₱3,500.00	₱0.00	₱3,500.00	₱3,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213050 14	Standard Calibration of Jentel JTK321A DC Electronic Load SN: 6321A1425120	SSED	NP - Small Value Procurement (50k below)	N/A	N/A	N/A	9/9/2020	9/9/2020	N/A	N/A	9/15/2020	9/25/2020	9/25/2020	01/11/2021		GOP	₱3,500.00	₱3,500.00	₱0.00	₱3,500.00	₱3,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213050 14	Standard Calibration of Digital Oscilloscope Agilent 89015A SN: M14825026	SSED	NP - Small Value Procurement (50k below)	N/A	N/A	N/A	9/9/2020	9/9/2020	N/A	N/A	9/15/2020	9/25/2020	9/25/2020	01/11/2021		GOP	₱3,500.00	₱3,500.00	₱0.00	₱3,500.00	₱3,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213050 14	Standard Calibration of Millamp Clamp Meter FLUKE 771 SN: 9966027	SSED	NP - Small Value Procurement (50k below)	N/A	N/A	N/A	9/9/2020	9/9/2020	N/A	N/A	9/15/2020	9/25/2020	9/25/2020	01/11/2021		GOP	₱2,500.00	₱2,500.00	₱0.00	₱2,500.00	₱2,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213050 14	Standard Calibration of Millamp Precision Clamp Meter FLUKE 771 SN: T1400160	SSED	NP - Small Value Procurement (50k below)	N/A	N/A	N/A	9/9/2020	9/9/2020	N/A	N/A	9/15/2020	9/25/2020	9/25/2020	01/11/2021		GOP	₱2,500.00	₱2,500.00	₱0.00	₱2,500.00	₱2,500.00	₱0.00	N/A	N/A	N/A	N					

Code (UAC/CPA/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 APPJ
				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)	
50604050 14	One (1) Lot Rapid Prototyping Upgrade Accessories	RDD	Public Bidding Goods and/or Services	5/27/2020	6/2/2020	6/10/2020	6/30/2020	6/30/2020	6/30/2020	7/8/2020	7/24/2020	9/8/2020	9/8/2020	02/05/2021	GOP	P669,955.00	P669,955.00	P0.00	P669,955.00	P669,955.00	P0.00	COA (PL, PCCI)	N/A	N/A	N/A	N/A	N/A	N/A		
50604050 14	350MHz Mixed Signal Oscilloscope with Logic Probe, Computer & Embedded Serial Triggers and Analysis	RDD	Public Bidding Goods and/or Services	N/A	9/15/2020	9/22/2020	10/6/2020	10/6/2020	10/6/2020	10/19/2020	11/3/2020	11/19/2020	11/19/2020	01/11/2021	GOP	P300,000.00	P0.00	P300,000.00	P300,000.00	P0.00	COA (PL, PCCI)	N/A	N/A	N/A	N/A	N/A	N/A			
50604050 14	Spectrum Analyzer with Tracking Generator	RDD	Public Bidding Goods and/or Services	N/A	9/15/2020	9/22/2020	10/6/2020	10/6/2020	10/6/2020	10/19/2020	11/3/2020	11/19/2020	11/19/2020	01/11/2021	GOP	P240,000.00	P0.00	P240,000.00	P240,000.00	P0.00	COA (PL, PCCI)	N/A	N/A	N/A	N/A	N/A	N/A			
50604050 14	Arbitrary Function Generator with PC Based Waveform Editing Software License	RDD	Public Bidding Goods and/or Services	N/A	9/15/2020	9/22/2020	10/6/2020	10/6/2020	10/6/2020	10/19/2020	11/3/2020	11/19/2020	11/19/2020	01/11/2021	GOP	P106,000.00	P0.00	P106,000.00	P106,000.00	P0.00	COA (PL, PCCI)	N/A	N/A	N/A	N/A	N/A	N/A			
50604050 14	Benchtop Electronic DC Load	RDD	Public Bidding Goods and/or Services	N/A	9/15/2020	9/22/2020	10/6/2020	10/6/2020	10/6/2020	10/19/2020	11/3/2020	11/19/2020	11/19/2020	01/11/2021	GOP	P180,000.00	P0.00	P180,000.00	P169,000.00	P0.00	COA (PL, PCCI)	N/A	N/A	N/A	N/A	N/A	N/A			
50605040 14	Vector Signal Generator	RDD	Public Bidding Goods and/or Services	N/A	9/15/2020	9/22/2020	10/6/2020	10/6/2020	10/6/2020	10/19/2020	11/4/2020	11/24/2020	11/24/2020	01/26/2021	GOP	P60,000.00	P0.00	P60,000.00	P54,800.00	P0.00	COA (PL, PCCI)	N/A	N/A	N/A	N/A	N/A	N/A			
50605040 14	Benchtop Precision Digital Multimeter	RDD	Public Bidding Goods and/or Services	N/A	9/15/2020	9/22/2020	10/6/2020	10/6/2020	10/6/2020	10/19/2020	11/4/2020	11/24/2020	11/24/2020	01/26/2021	GOP	P125,000.00	P0.00	P125,000.00	P99,500.00	P0.00	COA (PL, PCCI)	N/A	N/A	N/A	N/A	N/A	N/A			
50605040 14	Dual Display Handheld Digital Multimeter	RDD	Public Bidding Goods and/or Services	N/A	9/15/2020	9/22/2020	10/6/2020	10/6/2020	10/6/2020	10/19/2020	11/4/2020	11/24/2020	11/24/2020	01/26/2021	GOP	P80,000.00	P0.00	P80,000.00	P70,000.00	P0.00	COA (PL, PCCI)	N/A	N/A	N/A	N/A	N/A	N/A			
50605040 02	Handheld Digital Multimeter	RDD	Public Bidding Goods and/or Services	N/A	9/15/2020	9/22/2020	10/6/2020	10/6/2020	10/6/2020	10/19/2020	11/4/2020	11/24/2020	11/24/2020	01/26/2021	GOP	P285,000.00	P0.00	P285,000.00	P283,000.00	P0.00	COA (PL, PCCI)	N/A	N/A	N/A	N/A	N/A	N/A			
50605040 14	Low Noise Amplifier	RDD	Public Bidding Goods and/or Services	N/A	9/15/2020	9/22/2020	10/6/2020	10/6/2020	10/6/2020	10/19/2020	11/4/2020	11/24/2020	11/24/2020	01/26/2021	GOP	P60,000.00	P0.00	P60,000.00	P57,800.00	P0.00	COA (PL, PCCI)	N/A	N/A	N/A	N/A	N/A	N/A			
50605040 14	Benchtop LCR Meter	RDD	Public Bidding Goods and/or Services	N/A	9/15/2020	9/22/2020	10/6/2020	10/6/2020	10/6/2020	10/19/2020	11/4/2020	11/24/2020	11/24/2020	01/26/2021	GOP	P160,000.00	P0.00	P160,000.00	P117,500.00	P0.00	COA (PL, PCCI)	N/A	N/A	N/A	N/A	N/A	N/A			
50207020 02	Small Satellite Technology Platforms with Know-How Transfer and Training	SSED	Public Bidding Goods and/or Services	9/11/2020	9/21/2020	9/29/2020	10/13/2020	10/13/2020	10/14/2020	10/26/2020	11/19/2020	12/10/2020	12/10/2020		GOP	P370,000,000.00	P370,000,000.00	P0.00	P370,000,000.00	P370,000,000.00	P0.00	COA (PL, PCCI)	N/A	N/A	N/A	N/A	N/A	N/A		
50203990 00	Jumper Wires	SSED	NP: Small Value Procurement (above 50k)	N/A	8/27/2020	N/A	9/4/2020	9/4/2020	N/A	N/A	9/23/2020	10/28/2020	10/28/2020	01/18/2021	GOP	P14,400.00	P14,400.00	P0.00	P10,000.00	P10,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
50203210 00	Oscilloscope Probes	SSED	NP: Small Value Procurement (above 50k)	N/A	8/27/2020	N/A	9/4/2020	9/4/2020	N/A	N/A	9/23/2020	10/28/2020	10/28/2020	01/18/2021	GOP	P4,720.00	P4,720.00	P0.00	P3,800.00	P3,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
50203210 00	Thermal IR Measuring Sensor	SSED	NP: Small Value Procurement (above 50k)	N/A	8/27/2020	N/A	9/4/2020	9/4/2020	N/A	N/A	9/23/2020	10/28/2020	10/28/2020	01/18/2021	GOP	P10,716.00	P10,716.00	P0.00	P10,700.00	P10,700.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
50203990 00	Micro HDMI to VGA adaptor, male/female	SSED	NP: Small Value Procurement (above 50k)	N/A	8/27/2020	N/A	9/4/2020	9/4/2020	N/A	N/A	9/23/2020	10/28/2020	10/28/2020	01/18/2021	GOP	P2,206.92	P2,206.92	P0.00	P2,100.00	P2,100.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
50203990 00	USB Type A to Type A cable, 1 meter	SSED	NP: Small Value Procurement (above 50k)	N/A	8/27/2020	N/A	9/4/2020	9/4/2020	N/A	N/A	9/23/2020	10/28/2020	10/28/2020	01/18/2021	GOP	P1,707.06	P1,707.06	P0.00	P1,530.00	P1,530.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
50203990 00	Embedded Module Power Supply	SSED	NP: Small Value Procurement (above 50k)	N/A	8/27/2020	N/A	9/4/2020	9/4/2020	N/A	N/A	9/23/2020	10/28/2020	10/28/2020	01/18/2021	GOP	P4,917.72	P4,917.72	P0.00	P4,450.00	P4,450.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
50203990 00	Micro HDMI to HDMI, 1 meter	SSED	NP: Small Value Procurement (above 50k)	N/A	8/27/2020	N/A	9/4/2020	9/4/2020	N/A	N/A	9/23/2020	10/28/2020	10/28/2020	01/18/2021	GOP	P3,073.56	P3,073.56	P0.00	P1,500.00	P1,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
50203990 00	Embedded Module	SSED	NP: Small Value Procurement (above 50k)	N/A	8/27/2020	N/A	9/4/2020	9/4/2020	N/A	N/A	9/23/2020	10/28/2020	10/28/2020	01/18/2021	GOP	P3,500.00	P3,500.00	P0.00	P2,800.00	P2,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
50203990 00	Prototyping Soldering Materials for Lighting Detecting Station Prototype	SSED	NP: Small Value Procurement (above 50k)	N/A	8/27/2020	N/A	9/4/2020	9/4/2020	N/A	N/A	9/23/2020	10/28/2020	10/28/2020	01/18/2021	GOP	P65,800.00	P65,800.00	P0.00	P65,800.00	P65,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
50203990 00	ARM Development Board Kit	SSED	NP: Small Value Procurement (above 50k)	N/A	8/27/2020	N/A	9/4/2020	9/4/2020	N/A	N/A	9/23/2020	10/28/2020	10/28/2020	01/18/2021	GOP	P7,710.00	P7,710.00	P0.00	P5,700.00	P5,700.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
50203990 00	ARM Development Board Kit	SSED	NP: Small Value Procurement (above 50k)	N/A	8/27/2020	N/A	9/4/2020	9/4/2020	N/A	N/A	9/23/2020	10/28/2020	10/28/2020	01/18/2021	GOP	P15,600.00	P15,600.00	P0.00	P14,000.00	P14,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
50203990 00	ARM Development Board Kit	SSED	NP: Small Value Procurement (above 50k)	N/A	8/27/2020	N/A	9/4/2020	9/4/2020	N/A	N/A	9/23/2020	10/28/2020	10/28/2020	01/18/2021	GOP	P14,600.00	P14,600.00	P0.00	P8,500.00	P8,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
50203990 00	In Circuit Debugger/ Programmer	SSED	NP: Small Value Procurement (above 50k)	N/A	8/27/2020	N/A	9/4/2020	9/4/2020	N/A	N/A	9/23/2020	10/28/2020	10/28/2020	01/18/2021	GOP	P21,000.00	P21,000.00	P0.00	P17,850.00	P17,850.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
50203990 00	Wireless Expansion Board	SSED	NP: Small Value Procurement (above 50k)	N/A	8/27/2020	N/A	9/4/2020	9/4/2020	N/A	N/A	9/23/2020	10/28/2020	10/28/2020	01/18/2021	GOP	P7,050.00	P7,050.00	P0.00	P5,850.00	P5,850.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
50203990 00	RTC Module	SSED	NP: Small Value Procurement (above 50k)	N/A	8/27/2020	N/A	9/4/2020	9/4/2020	N/A	N/A	9/23/2020	10/28/2020	10/28/2020	01/18/2021	GOP	P1,500.00	P1,500.00	P0.00	P1,500.00	P1,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
50203990 00	Comparator Module	SSED	NP: Small Value Procurement (above 50k)	N/A	8/27/2020	N/A	9/4/2020	9/4/2020	N/A	N/A	9/23/2020	10/28/2020	10/28/2020	01/18/2021	GOP	P1,700.00	P1,700.00	P0.00	P1,700.00	P1,700.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
50203990 00	Comparator Module	SSED	NP: Small Value Procurement (above 50k)	N/A	8/27/2020	N/A	9/4/2020	9/4/2020	N/A	N/A	9/23/2020	10/28/2020	10/28/2020	01/18/2021	GOP	P650.00	P650.00	P0.00	P650.00	P650.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
50203990 00	Comparator Module	SSED	NP: Small Value Procurement (above 50k)	N/A	8/27/2020	N/A	9/4/2020	9/4/2020	N/A	N/A	9/23/2020	10/28/2020	10/28/2020	01/18/2021	GOP	P2,800.00	P2,800.00	P0.00	P2,800.00	P2,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
50203990 00	Transimpedance Amplifier Module	SSED	NP: Small Value Procurement (above 50k)	N/A	8/27/2020	N/A	9/4/2020	9/4/2020	N/A	N/A	9/23/2020	10/28/2020	10/28/2020	01/18/2021	GOP	P13,500.00	P13,500.00	P0.00	P13,500.00	P13,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
50203990 00	Signal Amplifier Module	SSED	NP: Small Value Procurement (above 50k)	N/A	8/27/2020	N/A	9/4/2020	9/4/2020	N/A	N/A	9/23/2020	10/28/2020	10/28/2020	01/18/2021	GOP	P3,500.00	P3,500.00	P0.00	P3,500.00	P3,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
50203990 00	Development Board	SSED	NP: Small Value Procurement (above 50k)	N/A	8/27/2020	N/A	9/4/2020	9/4/2020	N/A	N/A	9/23/2020	10/28/2020	10/28/2020	01/18/2021	GOP	P14,000.00	P14,000.00	P0.00	P11,600.00	P11,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
50203990 00	FPGA Starter Kit	SSED	NP: Small Value Procurement (above 50k)	N/A	8/27/2020	N/A	9/4/2020	9/4/2020	N/A	N/A	9/23/2020	10/28/2020	10/28/2020	01/18/2021	GOP	P40,000.00	P40,000.00	P0.00	P28,000.00	P28,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
50203990 00	16-bit ADC Module	SSED	NP: Small Value Procurement (above 50k)	N/A	8/27/2020	N/A	9/4/2020	9/4/2020	N/A	N/A	9/23/2020	10/28/2020	10/28/2020	01/18/2021	GOP	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			
50203990 00	24-bit ADC Module	SSED	NP: Small Value Procurement (above 50k)	N/A	8/27/2020	N/A	9/4/2020	9/4/2020	N/A	N/A	9/23/2020	10/28/2020	10/28/2020	01/18/2021	GOP	P4,200.00	P4,200.00	P0.00	P4,200.00	P4,200										