

ANNEX B

SUGAR REGULATORY ADMINISTRATION

Procurement Monitoring Report

July - December 2019

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Actual Procurement Activity											
				Pre-Proc Confe- rence	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	
COMPLETED PROCUREMENT ACTIVITIES															
	Laboratory Supplies: 1kg Celite & 1pck Cellulose acetate membrane filters	Reg - Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Jul-19	n/a	16-Jul-19
	Well development 5u - shallow tube wells	RDE - LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-May-19	n/a	01-Jul-19
	Repair of 2u of AC	GAD - TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Jul-19	n/a	11-Jul-19
	70pcs flask volumtric glass class A or AS	Reg - Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Jul-19	n/a	12-Jul-19
	3u - electric fan industrial ground	Reg - STD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Jul-19	n/a	16-Jul-19
	3u - stand fan	RDE - OM; RDE- LAREC; & IAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Jul-19	n/a	15-Jul-19
	10k Km PMs B1-0019 Mit. Adventure	AFD -TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Jul-19	n/a	11-Jul-19
	5k Km PMs B4-D925 Mit. Xpander	AFD -TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Jul-19	n/a	12-Jul-19
	2pcs - HP laserjet	Reg - LMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Jul-19	n/a	10-Jul-19
	375 sets - Conference kit GBEP Bioenergy Wk	PPSPD	Shopping	n/a	06-Jul-19	n/a	n/a	06-Jun-19	11-Jun-19	n/a	21-Jun-19	21-Jun-19	n/a	n/a	22-Jun-19

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
16-Jul-19	Corp. Funds	n/a		n/a	11,600.00		11,600.00							
05-Jul-19	Corp. Funds	n/a		n/a	47,375.00		47,375.00							
06-Jul-19	Corp. Funds	n/a		n/a	49,980.00		49,980.00							
15-Jul-19	Corp. Funds	n/a		n/a	23,100.00		23,100.00							
17-Jul-19	Corp. Funds	n/a		n/a	3,329.04		3,329.04							
16-Jul-19	Corp. Funds	n/a		n/a	2,570.58		2,570.58							
12-Jul-19	Corp. Funds	n/a		n/a	10,419.40		10,419.40							
15-Jul-19	Corp. Funds	n/a		n/a	6,587.00		6,587.00							
10-Jul-19	Corp. Funds	n/a		n/a	6,600.00		6,600.00							
22-Jun-19	Corp. Funds	n/a		n/a	270,562.50		270,562.50							

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				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
	15 rms - paper multicopy, etc	RDE - Technical	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Jul-19	n/a	02-Jul-19
	8pcs - HP laserjet	Reg - OM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-19	n/a	09-Jul-19
	5pcs - ink cart Canon	AFD - Budget	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Jun-19	n/a	18-Jul-19
	1u-Laptop HP Probook	Reg - Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Jul-19	n/a	18-Jul-19
	2pcs- Toner Kyocera	IAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Jul-19	n/a	18-Jul-19
	Calibration of Top Loading	Reg - Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Jul-19	n/a	17-Jul-19
	50rms-Paper one, etc	AFD - PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Jul-19	n/a	09-Jul-19
	65pcs-Training Kit	RDE - Technical	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-19	n/a	05-Jul-19
	3pcs-Plaque of appreciation for speaker	RDE - Technical	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Jul-19	n/a	05-Jul-19
	ink cart HP	AFD - PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Jul-19	n/a	12-Jul-19
	2pcs-Tubeless tires 195R Wrangles SLF328	RDE - LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Feb-19	n/a	26-Jul-19
	Paper cutter wood	Reg - Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jul-19	n/a	26-Jul-19
	Calcium Chloride / Sulfuric Acid	RDE - LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Jul-19	n/a	23-Jul-19
	8pcs-Print Cartridge	Reg - STD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Jul-19	n/a	25-Jul-19
	Left door transfer / Roller unit SHARP model	AFD - Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Jul-19	n/a	26-Jul-19
	Potassium Chloride	RDE - LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jul-19	n/a	26-Jul-19
	Vortex mixer	Reg - Lab	Shopping	n/a	06-Jun-19	n/a	n/a	06-Jun-19	13-Jun-19	n/a	03-Jul-19	23-Jul-19	n/a	24-Jul-19
	Dessicator cabinet	Reg - Lab	Shopping	n/a	06-Jun-19	n/a	n/a	06-Jun-19	13-Jun-19	n/a	03-Jul-19	23-Jul-19	n/a	30-Jul-19
	sticky flag tabs / signpen black	AFD - PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Jul-19	n/a	24-Jul-19

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
09-Jul-19	Corp. Funds	n/a		n/a	10,262.50		10,262.50							
10-Jul-19	Corp. Funds	n/a		n/a	35,960.00		35,960.00							
19-Jul-19	Corp. Funds	n/a		n/a	4,399.20		4,399.20							
19-Jul-19	Corp. Funds	n/a		n/a	45,747.52		45,747.52							
18-Jul-19	Corp. Funds	n/a		n/a	7,280.00		7,280.00							
12-Jul-19	Corp. Funds	n/a		n/a	4,368.00		4,368.00							
09-Jul-19	Corp. Funds	n/a		n/a	28,610.00		28,610.00							
05-Jul-19	Corp. Funds	n/a		n/a	32,370.00		32,370.00							
05-Jul-19	Corp. Funds	n/a		n/a	32,370.00		32,370.00							
15-Jul-19	Corp. Funds	n/a		n/a	33,200.00		33,200.00							
29-Jul-19	Corp. Funds	n/a		n/a	12,706.00		12,706.00							
26-Jul-19	Corp. Funds	n/a		n/a	1,475.00		1,475.00							
26-Jul-19	Corp. Funds	n/a		n/a	23,650.00		23,650.00							
29-Jul-19	Corp. Funds	n/a		n/a	77,400.00		77,400.00							
29-Jul-19	Corp. Funds	n/a		n/a	10,404.00		10,404.00							
29-Jul-19	Corp. Funds	n/a		n/a	1,950.00		1,950.00							
26-Jul-19	Corp. Funds	58,000.00		58,000.00	18,000.00		18,000.00							
30-Jul-19	Corp. Funds	58,000.00		58,000.00	17,800.00		17,800.00							
26-Jul-19	Corp. Funds	n/a		n/a	3,000.00		3,000.00							

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				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
	Ferrous Sulphate / Sodium Carbonate / Sodium Bicarbonate / Ammonium Sulfate	RDE - LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-Jul-19	n/a	29-Jul-19
	HP Deskjet 711	RDE - LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Jul-19	n/a	30-Jul-19
	ATC compensated pH probe Orion	Reg - Lab	Shopping	n/a	06-Jun-19	n/a	n/a	06-Jun-19	13-Jun-19	n/a	03-Jul-19	23-Jul-19	n/a	27-Jul-19
	Tinting Mit. Xpander B4-D925	AFD -TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Aug-19	n/a	12-Aug-19
	6pcs-Graduated pipette & 6pcs-ISOLAB pipette Glass Volumetric class	Reg - Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jul-19	n/a	24-Jul-19
	Calcium Chloride / etc. Laboratory supplies	Reg - Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Aug-19	n/a	07-Aug-19
	10k Km PMS F1-A083 Nissan Urvan NV350	AFD -TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Aug-19	n/a	08-Aug-19
	Filter paper	Reg - Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Jul-19	n/a	07-Aug-19
	Cork board	SRA-GAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Aug-19	n/a	01-Aug-19
	Pressure plate, etc.	AFD -TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Aug-19	n/a	06-Aug-19
	15k Km PMS B1-D725 Mit Adv	AFD -TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Aug-19	n/a	07-Aug-19
	10k Km PMS B4-D929 Mit Xpander	AFD -TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Aug-19	n/a	07-Aug-19
	PVC Cover, etc.	IAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Jul-19	n/a	23-Jul-19
	4 2.5L sulfuric acid	Reg - Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Jul-19	n/a	08-Aug-19
	10k Km PMS B3-0401 Mit Strada	RDE - ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jul-19	n/a	24-Jul-19
	Installation 2HP Window Type inverter aircon	RDE - ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-May-19	n/a	10-Jun-19

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
31-Jul-19	Corp. Funds	n/a		n/a	5,944.00		5,944.00							
30-Jul-19	Corp. Funds	n/a		n/a	46,640.00		46,640.00							
02-Aug-19	Corp. Funds	300,000.00		300,000.00	29,800.00		29,800.00							
12-Aug-19	Corp. Funds	n/a		n/a	6,800.00		6,800.00							
05-Aug-19	Corp. Funds	n/a		n/a	4,740.00		4,740.00							
07-Aug-19	Corp. Funds	n/a		n/a	15,400.00		15,400.00							
08-Aug-19	Corp. Funds	n/a		n/a	15,237.72		15,237.72							
08-Aug-19	Corp. Funds	n/a		n/a	16,878.00		16,878.00							
06-Aug-19	Corp. Funds	n/a		n/a	2,000.00		2,000.00							
07-Aug-19	Corp. Funds	n/a		n/a	6,150.00		6,150.00							
07-Aug-19	Corp. Funds	n/a		n/a	11,346.00		11,346.00							
07-Aug-19	Corp. Funds	n/a		n/a	10,277.55		10,277.55							
06-Aug-19	Corp. Funds	n/a		n/a	10,805.00		10,805.00							
13-Aug-19	Corp. Funds	n/a		n/a	3,520.00		3,520.00							
06-Aug-19	Corp. Funds	n/a		n/a	10,358.03		10,358.03							
06-Aug-19	Corp. Funds	n/a		n/a	6,671.00		6,671.00							

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				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	
	11u-Typewriter	RDE - ESD (various)	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jul-19	n/a	07-Aug-19
	20u- Chair Monoblock	AFD - Acctg & Budget	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Aug-19	n/a	14-Aug-19
	65pcs- Advocacy Materials: Jacket	RDE - Technical	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Jun-19	n/a	24-Jul-19
	HP Toner 85A	BAC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Aug-19	n/a	01-Aug-19
	Sponge Roller	AFD - Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Aug-19	n/a	09-Aug-19
	3u-Calibration Thermocouple Thermometer	Reg - Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Aug-19	n/a	14-Aug-19
	Laserjet printer / wireless telephone / ID laminator / exec. Chair	Reg - LMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Aug-19	n/a	20-Aug-19
	Paper cutter or trimmer	Reg - Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Aug-19	n/a	15-Aug-19
	Test tube basket	Reg - Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Aug-19	n/a	09-Aug-19
	Top loading calibration	Reg - Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Aug-19	n/a	15-Aug-19
	Meals Aug7 client satisfaction	IAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Aug-19	n/a	07-Aug-19
	Colored toner Sharp printer	OTA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Aug-19	n/a	13-Aug-19
	4u-External hard drive 1TB	AFD-Budget	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Aug-19	n/a	15-Aug-19
	5u-Laptop HP Probook	4-PPSPD; 1-HR	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Jul-19	n/a	09-Jul-19
	1u-Laptop HP Probook	RDE-PTCM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Jul-19	n/a	30-Jul-19
	Construction supplies	GAD - TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Jul-19	n/a	16-Jul-19
	Electrical supplies	GAD - TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Jul-19	n/a	26-Jul-19

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07-Aug-19	Corp. Funds	n/a		n/a	163,900.00		163,900.00							
14-Aug-19	Corp. Funds	n/a		n/a	6,073.60		6,073.60							
24-Jul-19	Corp. Funds	n/a		n/a	64,935.00		64,935.00							
05-Aug-19	Corp. Funds	n/a		n/a	4,000.00		4,000.00							
14-Aug-19	Corp. Funds	n/a		n/a	7,600.00		7,600.00							
14-Aug-19	Corp. Funds	n/a		n/a	5,880.00		5,880.00							
20-Aug-19	Corp. Funds	n/a		n/a	12,768.00		12,768.00							
20-Aug-19	Corp. Funds	n/a		n/a	3,950.00		3,950.00							
24-Aug-19	Corp. Funds	n/a		n/a	5,400.00		5,400.00							
20-Aug-19	Corp. Funds	n/a		n/a	4,368.00		4,368.00							
07-Aug-19	Corp. Funds	n/a		n/a	6,854.00		6,854.00							
14-Aug-19	Corp. Funds	n/a		n/a	41,070.00		41,070.00							
22-Aug-19	Corp. Funds	n/a		n/a	10,856.00		10,856.00							
09-Aug-19	Corp. Funds	n/a		n/a	228,737.60		228,737.60							
22-Aug-19	Corp. Funds	n/a		n/a	45,747.52		45,747.52							
02-Aug-19	Corp. Funds	n/a		n/a	87,563.00		87,563.00							
02-Aug-19	Corp. Funds	n/a		n/a	11,270.00		11,270.00							

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	Construction supplies	GAD - TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Jul-19	n/a	15-Jul-19
	11u-Garmin montana 680	Reg - Lab	Shopping	n/a	04-Jun-19	n/a	n/a	03-Jun-19	07-Jun-19	n/a	19-Jun-19	17-Jul-19	n/a	n/a	22-Jul-19
	20 bxs - Storm (Flocoumafen)	Reg - Lab	Shopping	n/a	02-Jul-19	n/a	n/a	02-Jul-19	05-Jul-19	n/a	31-Jul-19	16-Aug-19	n/a	n/a	22-Aug-19
	Moisture balance analyzer w/ AVR Shimadzu	Reg - Lab	Shopping	n/a	07-Mar-19	n/a	n/a	07-Mar-19	12-Mar-19	n/a	02-Apr-19	18-Jun-19	n/a	n/a	01-Aug-19
	Top loading balance / Fumehood / Bottle top dispenser	Reg - Lab SIDA	Shopping	n/a	06-Mar-19	n/a	n/a	06-Mar-19	11-Mar-19	n/a	03-Jun-19	26-Jun-19	n/a	n/a	26-Jul-19
	Bottle top dispenser	Reg - Lab SIDA	Shopping	n/a	06-Mar-19	n/a	n/a	06-Mar-19	11-Mar-19	n/a	03-Jun-19	26-Jun-19	n/a	n/a	15-Jul-19
	Emergency shower w/ eye wash	Reg - Lab SIDA	Shopping	n/a	07-Mar-19	n/a	n/a	07-Mar-19	12-Mar-19	n/a	02-Apr-19	19-Jun-19	n/a	n/a	19-Jun-19
	Shimadzu motorized multi-cell compartment	Reg - Lab SIDA	Shopping	n/a	23-Aug-18	n/a	n/a	23-Aug-18	28-Aug-18	n/a	28-Sep-18	13-Oct-18	n/a	n/a	23-Jan-19
	pH meter / Hotplate w/ Magnetic stirrer	Reg - Lab SIDA	Shopping	n/a	07-Mar-19	n/a	n/a	07-Mar-19	12-Mar-19	n/a	02-Apr-19	03-Jun-19	n/a	n/a	25-Jun-19
	Office supplies	various	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-May-19	n/a	n/a	06-Jun-19
	Print cartridge Gestetner	Reg - STD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Aug-19	n/a	n/a	15-Aug-19
	HP Deskjet 711	RDE - ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Aug-19	n/a	n/a	16-Aug-19
	multicopy paper one	AFD - PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Aug-19	n/a	n/a	22-Aug-19
	2sets - Temporary plate for SRA vehicle VS8200 / YY7364	RDE - ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Aug-19	n/a	n/a	20-Aug-19
	24pcs - Volumetric flasks	Reg - Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Aug-19	n/a	n/a	22-Aug-19
	145k km PMs RME464 Toyota Innova	AFD -TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Aug-19	n/a	n/a	24-Aug-19
	Drying oven	Reg - Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-May-19	n/a	n/a	15-Aug-19
	3-watch	GAD - HRS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Aug-19	n/a	n/a	09-Aug-19

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
16-Aug-19	Corp. Funds	n/a		n/a	75,800.00		75,800.00							
09-Aug-19	Corp. Funds	440,000.00		440,000.00	321,200.00		321,200.00							
22-Aug-19	Corp. Funds	160,000.00		160,000.00	150,000.00		150,000.00							
23-Aug-19	Corp. Funds	450,000.00		450,000.00	112,000.00		112,000.00							
23-Aug-19	Corp. Funds	620,000.00		620,000.00	364,850.00		364,850.00							
16-Jul-19	Corp. Funds	620,000.00		620,000.00	80,400.00		80,400.00							
19-Jun-19	Corp. Funds	450,000.00		450,000.00	48,800.00		48,800.00							
23-Sep-19	Corp. Funds	300,000.00		300,000.00	300,000.00		300,000.00							
26-Jun-19	Corp. Funds	450,000.00		450,000.00	236,280.00		236,280.00							
17-Jun-19	Corp. Funds	n/a		n/a	39,819.00		39,819.00							
15-Aug-19	Corp. Funds	n/a		n/a	64,050.00		64,050.00							
16-Aug-19	Corp. Funds	n/a		n/a	12,400.00		12,400.00							
23-Aug-19	Corp. Funds	n/a		n/a	48,250.00		48,250.00							
20-Aug-19	Corp. Funds	n/a		n/a	2,240.00		2,240.00							
22-Aug-19	Corp. Funds	n/a		n/a	26,400.00		26,400.00							
27-Aug-19	Corp. Funds	n/a		n/a	24,395.24		24,395.24							
27-Aug-19	Corp. Funds	n/a		n/a	148,500.00		148,500.00							
28-Aug-19	Corp. Funds	n/a		n/a	10,050.00		10,050.00							

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Actual Procurement Activity										
				Pre-Proc Confe- rence	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
	2pc-Printer HP deskjet 5075 all-in-one	AFD - PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Aug-19	n/a	22-Aug-19
	6u- Digital voice recorder	various	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Aug-19	n/a	27-Aug-19
	Various Field Supplies	Larec	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Jul-19		15-Aug-19
	Submersible pump	AFD -TBM	Shopping	n/a	18-Jul-19	n/a	n/a	18-Jul-19	23-Jul-19	n/a	09-Aug-19	27-Aug-19	n/a	29-Aug-19
	190k km PMs ZTN997 Toyota Innova	AFD -TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Sep-19	n/a	02-Sep-19
	150k km PMs SKY513/ABP1023 Toyota Innova	AFD -TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Sep-19	n/a	02-Sep-19
	Flammable safety cabinet	RDE-PTCM	Shopping	n/a	23-Aug-18	n/a	n/a	23-Aug-18	29-Aug-18	n/a	22-Nov-18	17-Dec-18	n/a	14-Aug-19
	Various fertilizers (Urea / Muriate Potash & Maximus)	RDE-PTCM	Shopping	n/a	02-Jul-19	n/a	n/a	02-Jul-19	05-Jul-19	n/a	26-Jul-19	27-Aug-19	n/a	30-Aug-19
	Photography lightweight / Digital caliper, etc.	RDE-PTCM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Jul-19	n/a	16-Aug-19
	30pcs-tshirt round neck CSC fun run	AFD - HRS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Sep-19	n/a	23-Aug-19
	124 set/lot- conference kit Annual Conf	Reg - SRED / LMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Aug-19	n/a	23-Aug-19
	125 pcs - customized advocacy materials (polo shirts)	Reg - SRED	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Aug-19	n/a	30-Aug-19
	125 pcs - customized advocacy materials (polo shirts)	Reg - SRED	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Aug-19	n/a	23-Aug-19
	124 pcs - 16 GB USB Transcend	Reg - LMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Aug-19	n/a	22-Aug-19

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
28-Aug-19	Corp. Funds	n/a		n/a	10,800.00		10,800.00							
28-Aug-19	Corp. Funds	n/a		n/a	38,493.84		38,493.84							
15-Aug-19	SIDA-RDE				91,292.00		91,292.00							
02-Sep-19	Corp. Funds	460,000.00		460,000.00	223,447.00		223,447.00							
02-Sep-19	Corp. Funds	n/a		n/a	24,002.53		24,002.53							
02-Sep-19	Corp. Funds	n/a		n/a	30,903.12		30,903.12							
14-Aug-19	Corp. Funds	350,000.00		350,000.00	142,500.00		142,500.00							
30-Aug-19	Corp. Funds	157,600.00		157,600.00	146,000.00		146,000.00							
16-Aug-19	Corp. Funds	n/a		n/a	39,510.00		39,510.00							
27-Aug-19	Corp. Funds	n/a		n/a	11,700.00		11,700.00							
23-Aug-19	Corp. Funds	n/a		n/a	49,183.36		49,183.36							
23-Aug-19	Corp. Funds	n/a		n/a	43,750.00		43,750.00							
23-Aug-19	Corp. Funds	n/a		n/a	43,750.00		43,750.00							
22-Aug-19	Corp. Funds	n/a		n/a	31,000.00		31,000.00							

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				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
	1 lot - recharging fire extinguisher	AFD -TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Sep-19	n/a	05-Sep-19
	Various computer oml	PPSPD	Shopping	n/a	08-Aug-19	n/a	n/a	08-Aug-19	13-Aug-19	n/a	20-Aug-19	26-Aug-19	n/a	23-Aug-19
	36pcs-Kohlrausch Flasks	Reg - Lab	Shopping	n/a	35/5/19	n/a	n/a	12-Mar-19	15-Mar-19	n/a	26-Mar-19	04-Sep-19	n/a	03-Sep-19
	Vacuum pump oil	Reg - Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Aug-19	n/a	05-Sep-19
	Probe, Secon - Analytical Balance	Reg - Lab	Shopping	n/a	02-Jun-19	n/a	n/a	03-Jun-16	10-Jun-19	n/a	20-Jun-19	20-Jun-19	20-Jun-19	10-Sep-19
	8sets Glass filter holder assy.	Reg - Lab	Shopping	n/a	02-Jun-19	n/a	n/a	02-Jun-19	07-Jun-19	n/a	08-Jul-19	22-Jul-19	18-Jul-19	22-Jul-19
	Pipette, volumetric, glass	Reg - Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jul-19	n/a	09-Sep-19
	Brake fluid/radiator coolant/synthetic motor oil	AFD - TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Aug-19	n/a	09-Sep-19
	Change oil ZKP790 / SHP765/ SKC832	AFD - TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Sep-19	n/a	09-Sep-19
	4pcs tires Goodyear	AFD - TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Sep-19	n/a	07-Sep-19
	4pcs tires Goodyear	AFD - TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Aug-19	n/a	28-Aug-19
	2rolls instant dry glossy photo paper	RDE-LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Aug-19	n/a	07-Aug-19
	2500pcs Financial Literacy brochure	RDE-ESD	Small Value	n/a	23-Jul-19	n/a	n/a	23-Jul-19	29-Jul-19	n/a	20-Aug-19	05-Sep-19	n/a	10-Sep-19
	OPC drum, etc.	PPSPD-MIS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Aug-19	n/a	08-Aug-19
	OPC drum, etc.	AFD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Aug-19	n/a	08-Aug-19
	2 500g TCA Trichloroacetic Acit	Reg - Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Aug-19	n/a	01-Sep-19
	21 pack Weigh Canoe	Reg - Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Jul-19	n/a	06-Sep-19
	Calibration Orifice	RDE-Factory Services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Aug-19	n/a	06-Sep-19

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
06-Sep-19	Corp. Funds	n/a		n/a	5,400.00		5,400.00							
09-Sep-19	Corp. Funds	85,000.00		85,000.00	65,520.00		65,520.00							
05-Sep-19	Corp. Funds	216,000.00		216,000.00	50,112.00		50,112.00							
09-Sep-19	Corp. Funds	n/a		n/a	8,800.00		8,800.00							
10-Sep-19	Corp. Funds	174,000.00		174,000.00	68,106.08		68,106.08							
11-Sep-19	Corp. Funds	184,000.00		184,000.00	80,080.00		80,080.00							
10-Sep-19	Corp. Funds	n/a		n/a	8,507.00		8,507.00							
09-Sep-19	Corp. Funds	n/a		n/a	12,654.00		12,654.00							
09-Sep-19	Corp. Funds	n/a		n/a	18,450.00		18,450.00							
09-Sep-19	Corp. Funds	n/a		n/a	24,698.00		24,698.00							
09-Sep-19	Corp. Funds	n/a		n/a	24,004.00		24,004.00							
07-Aug-19	Corp. Funds	n/a		n/a	7,700.00		7,700.00							
10-Sep-19	Corp. Funds	65,000.00		65,000.00	38,000.00		38,000.00							
11-Sep-19	Corp. Funds	n/a		n/a	16,860.00		16,860.00							
11-Sep-19	Corp. Funds	n/a		n/a	16,860.00		16,860.00							
05-Sep-19	Corp. Funds	n/a		n/a	9,900.00		9,900.00							
13-Sep-19	Corp. Funds	n/a		n/a	7,400.00		7,400.00							
18-Sep-19	Corp. Funds	n/a		n/a	90,000.00		90,000.00							

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				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
	13boxes Filter paper	RDE-LAREC	Shopping	n/a	09-Jun-19	n/a	n/a	06-Jun-19	13-Jun-19	n/a	27-Aug-19	05-Sep-19	05-Sep-19	14-Sep-19
	120k km PMS SKY504	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Sep-19	n/a	17-Sep-19
	190k km PMS ZHK210	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Sep-19	n/a	17-Sep-19
	Change oil FHF341	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Sep-19	n/a	16-Sep-19
	Fire hose cabinet, etc.	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Sep-19	n/a	05-Sep-19
	Bioethanol Strategic Planning & Roadmap Updating Workshop Sept10-13 '19	PPSPD	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Sep-19	09-Sep-19	09-Sep-19	14-Sep-19
	100k km PMS ZH+C130K210	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Sep-19	n/a	17-Sep-19
	Hiring photo/ videographer Jul7-13 Cavite	RDE-Tech'l	Small Value	n/a	27-Jun-19	n/a	n/a	27-Jun-19	01-Jul-19	n/a	08-Jul-19	08-Jul-19	08-Jul-19	04-Sep-19
	Analytical Balance	Reg-Lab	Small Value	n/a	02-Jun-19	n/a	n/a	03-Jun-19	10-Jun-19	n/a	20-Jun-19	05-Jul-19	03-Jul-19	09-Sep-19
	Hazardous Chemical Waste Labels	Reg-Environmental Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Jul-19	n/a	28-Aug-19
	7u - Vernier Caliper	RDE-ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Aug-19	n/a	19-Sep-19
	Office supplies - Bioethanol Wrkshp Sept11-13	PPSPD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Sep-19	n/a	10-Sep-19
	Ethernet Switch 24 ports	RDE-LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Sep-19	n/a	12-Sep-19
	Fusing separate drip unit for Sharp copier	AFD-Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Sep-19	n/a	10-Sep-19
	Security paper	Reg-STD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Aug-19	n/a	19-Sep-19
	Drum, etc. for Sharp copier	OTA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Jan-19	n/a	05-Jan-19
	2u-industrial air cooler	RDE-LAREC	Shopping	n/a	26-Jul-19	n/a	n/a	26-Jul-19	30-Jul-19	n/a	28-Aug-19	18-Sep-19	16-Sep-19	24-Sep-19

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
17-Sep-19	Corp. Funds	50,500.00		50,500.00	18,005.00		18,005.00							
17-Sep-19	Corp. Funds	n/a		n/a	77,093.08		77,093.08							
17-Sep-19	Corp. Funds	n/a		n/a	70,096.60		70,096.60							
18-Sep-19	Corp. Funds	n/a		n/a	44,623.00		44,623.00							
06-Sep-19	Corp. Funds	n/a		n/a	206,000.00		206,000.00							
14-Sep-19	Corp. Funds	750,400.00		750,400.00	625,520.00		625,520.00							
17-Sep-19	Corp. Funds	n/a		n/a	70,096.60		70,096.60							
13-Jul-19	Corp. Funds	100,000.00		100,000.00	69,000.00		69,000.00							
23-Sep-19	Corp. Funds	174,000.00		174,000.00	98,000.00		98,000.00							
18-Sep-19	Corp. Funds	n/a		n/a	17,850.00		17,850.00							
19-Sep-19	Corp. Funds	n/a		n/a	24,290.00		24,290.00							
10-Sep-19	Corp. Funds	n/a		n/a	17,634.00		17,634.00							
24-Sep-19	Corp. Funds	n/a		n/a	2,200.00		2,200.00							
16-Sep-19	Corp. Funds	n/a		n/a	3,370.00		3,370.00							
19-Sep-19	Corp. Funds	n/a		n/a	253,000.00		253,000.00							
02-Jan-19	Corp. Funds	n/a		n/a	64,794.00		64,794.00							
24-Sep-19	Corp. Funds	130,000.00		130,000.00	91,770.00		91,770.00							

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Actual Procurement Activity										
				Pre-Proc Confe- rence	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
	Grass cutter / Duct hose	RDE- LAREC	Shopping	n/a	01-Aug-19	n/a	n/a	07-Aug-19	13-Aug-19	n/a	02-Sep-19	20-Sep-19	16-Sep-19	23-Sep-19
	Heathrow notebooks & timers	Reg-Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Aug-19	n/a	23-Sep-19
	Sharp Digital Full Color Multifunctional Copier	GAD-PPS	Shopping	n/a	09-Aug-19	n/a	n/a	09-Aug-19	14-Aug-19	n/a	03-Sep-19	17-Sep-19	16-Sep-19	20-Sep-19
	Private Surveyor	Reg-SRED	Small Value	n/a	29-Jun-19	n/a	n/a	29-Jun-19	05-Jul-19	n/a	25-Jul-19	08-Aug-19	07-Aug-19	02-Sep-19
	1k pcs SRA Calibration Seal Sticker	Reg-SRED	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Sep-19	n/a	23-Sep-19
	5k pcs Inventory Tag	GAD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Sep-19	n/a	23-Sep-19
	2 box Ultracard - blank card	GAD-HRS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Sep-19	n/a	25-Sep-19
	Toner for Sharp copier	GAD-Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Sep-19	n/a	25-Sep-19
	10pcs Hard hat (electrical type)	RDE-Tech'l	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-May-19	n/a	25-Sep-19
	PM Shimadzu UV-1601	Reg-Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Aug-19	n/a	11-Sep-19
	1set of Weights	Reg-Lab	Small	n/a	06-Jun-19	n/a	n/a	06-Jun-19	13-Jun-19	n/a	03-Jul-19	27-Aug-19	22-Jul-19	26-Sep-19
	Various gym equipments	Gen'l Admin Div	Small Value	n/a	01-Aug-19	n/a	n/a	31-Jul-19	05-Aug-19	n/a	28-Aug-19	11-Sep-19	09-Sep-19	26-Sep-19
	Wireless Telephone	AFD-OM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Sep-19	n/a	27-Sep-19
	2u vacuum cleaner	RDE- LAREC	Shopping	n/a	26-Jul-19	n/a	n/a	26-Jul-19	31-Jul-19	n/a	02-Sep-19	18-Sep-19	16-Sep-19	26-Sep-19
	installation tractor tires	RDE- LAREC	Shopping	n/a	02-Aug-19	n/a	n/a	07-Aug-19	13-Aug-19	n/a	20-Aug-19	12-Sep-19	05-Sep-19	24-Sep-19
	2pcs 3SMF battery	RDE- LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Sep-19	n/a	26-Sep-19
	Philippine Flag 8x16	RDE- LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Sep-19	n/a	26-Sep-19

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
25-Sep-19	Corp. Funds	57,000.00		57,000.00	36,500.00		36,500.00							
25-Sep-19	Corp. Funds	n/a		n/a	4,500.00		4,500.00							
26-Sep-19	Corp. Funds	200,000.00		200,000.00	198,800.00		198,800.00							
13-Sep-19	Corp. Funds	600,000.00		600,000.00	522,400.00		522,400.00							
25-Sep-19	Corp. Funds	n/a		n/a	3,000.00		3,000.00							
25-Sep-19	Corp. Funds	n/a		n/a	12,500.00		12,500.00							
25-Sep-19	Corp. Funds	n/a		n/a	8,520.00		8,520.00							
25-Sep-19	Corp. Funds	n/a		n/a	35,640.00		35,640.00							
25-Sep-19	Corp. Funds	n/a		n/a	10,200.00		10,200.00							
25-Sep-19	Corp. Funds	n/a		n/a	25,000.00		25,000.00							
27-Sep-19	Corp. Funds	300,000.00		300,000.00	215,000.00		215,000.00							
26-Sep-19	Corp. Funds	300,000.00		300,000.00	279,950.00		279,950.00							
01-Oct-19	Corp. Funds	n/a		n/a	5,800.00		5,800.00							
26-Sep-19	Corp. Funds	38,000.00		38,000.00	17,520.00		17,520.00							
26-Sep-19	Corp. Funds	305,000.00		305,000.00	299,000.00		299,000.00							
29-Sep-19	Corp. Funds	n/a		n/a	12,444.00		12,444.00							
26-Sep-19	Corp. Funds	n/a		n/a	13,200.00		13,200.00							

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				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
	BOD Standard solution	Reg-Environmental Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Jul-19	n/a	03-Oct-19
	Thermo-hydrometer BalArt	Reg-Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jul-19	n/a	02-Oct-19
	PM Scientific Dionex Chromatography	Reg-Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jul-19	n/a	27-Sep-19
	BOD see inoculum	Reg-Environmental Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Jul-19	n/a	03-Oct-19
	Lead acetate	RDE-LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Sep-19	n/a	02-Oct-19
	Top loading balance	RDE-Technical	Shopping	n/a	31-May-19	n/a	n/a	31-May-19	07-Jun-19	n/a	03-Jul-19	23-Jul-19	22-Jul-19	26-Sep-19
	15k km PMS Strada B3-0401	RDE-ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Sep-19	n/a	17-Sep-19
	Siphoning of waste water & sludge from septic vault	RDE-LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Sep-19	n/a	30-Sep-19
	18pcs-UPS 650VA	GAD-PPS/ AFD-Acctg/ AFD-Budget/ RDE-OM/ PPSPD/ Reg-Lab/ RDE-PTCM/ RDE-LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Oct-19	n/a	04-Oct-19
	Drum unit/pressure roller, etc. for Duplo	AFD-Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Oct-19	n/a	01-Oct-19
	Combi roller blinds QC & LAREC-Pampanga	Reg-STD/ RDE-LAREC	Shopping	n/a	17-Aug-19	n/a	n/a	17-Aug-19	07-Jun-19	n/a	27-Aug-19	27-Sep-19	27-Sep-19	07-Oct-19

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
03-Oct-19	Corp. Funds	n/a		n/a	4,202.40		4,202.40							
03-Oct-19	Corp. Funds	n/a		n/a	5,500.00		5,500.00							
04-Oct-19	Corp. Funds	n/a		n/a	141,680.00		141,680.00							
03-Oct-19	Corp. Funds	n/a		n/a	12,825.00		12,825.00							
03-Oct-19	Corp. Funds	n/a		n/a	11,250.00		11,250.00							
03-Oct-19	Corp. Funds	100,000.00		100,000.00	43,570.00		43,570.00							
04-Oct-19	Corp. Funds	n/a		n/a	3,769.92		3,769.92							
27-Sep-19	Corp. Funds	n/a		n/a	12,000.00		12,000.00							
09-Oct-19	Corp. Funds	n/a		n/a	40,950.00		40,950.00							
01-Oct-19	Corp. Funds	n/a		n/a	56,800.00		56,800.00							
07-Oct-19	Corp. Funds	125,675.00		125,675.00	122,400.00		122,400.00							

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				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
	13pcs Flash drive 16GB	AFD-Budget	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Sep-19	n/a	27-Sep-19
	20pcs Mouse-USB connection / 11pcs digital voice recorder	various RDE-ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Sep-19	n/a	27-Sep-19
	4-500g Trichloroacetic acid, Labscan	Reg-Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Oct-19	n/a	07-Oct-19
	re-upholstery 3 sofas	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Oct-19	n/a	11-Oct-19
	laboratory supplies - ahlstrom binder free/ISOLAB grad pipette	RDE-Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Nov-18	n/a	14-Oct-19
	10k km PMS B4-D928 Xpander	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Oct-19	n/a	04-Oct-19
	20k km PMS B1-S017 Adventure	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Oct-19	n/a	04-Oct-19
	AC Automatic voltage regulator	Reg-Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Oct-19	n/a	14-Oct-19
	HP Laserjet cartridge	IAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Oct-19	n/a	14-Oct-19
	100rms Copy paper A4	AFD-Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Oct-19	n/a	10-Oct-19
	300pck Clear sheet protector, etc	IAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Oct-19	n/a	10-Oct-19
	4pcs SRA banner	AFD-HRS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Sep-19	n/a	23-Sep-19
	2u- Water dispenser / 7u- AVR / 6u - Microwave / 2u- Elec fan / 7u- Vac Cleaner	RDE - ESD (various)	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Sep-19	n/a	07-Oct-19
	9pcs hat / protective eye glass / leather working gloves / rubber boots / raincoat / long sleeves	RDE - PTCM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jul-19	n/a	11-Oct-19
	Digital colored copier	RDE-LAREC	Shopping	n/a	05-Sep-19	n/a	n/a	05-Sep-19	09-Sep-19	n/a	30-Sep-19	14-Oct-19	10-Oct-19	15-Oct-19

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
27-Sep-19	Corp. Funds	n/a		n/a	2,176.72		2,176.72							
27-Sep-19	Corp. Funds	n/a		n/a	72,798.04		72,798.04							
09-Oct-19	Corp. Funds	n/a		n/a	11,440.00		11,440.00							
11-Oct-19	Corp. Funds	n/a		n/a	23,000.00		23,000.00							
14-Oct-19	Corp. Funds	n/a		n/a	6,684.00		6,684.00							
14-Oct-19	Corp. Funds	n/a		n/a	7,432.00		7,432.00							
14-Oct-19	Corp. Funds	n/a		n/a	14,230.90		14,230.90							
15-Oct-19	Corp. Funds	n/a		n/a	15,575.00		15,575.00							
14-Oct-19	Corp. Funds	n/a		n/a	30,200.00		30,200.00							
14-Oct-19	Corp. Funds	n/a		n/a	23,300.00		23,300.00							
10-Oct-19	Corp. Funds	n/a		n/a	9,980.00		9,980.00							
15-Oct-19	Corp. Funds	n/a		n/a	18,000.00		18,000.00							
14-Oct-19	Corp. Funds	n/a		n/a	105,341.00		105,341.00							
11-Oct-19	Corp. Funds	n/a		n/a	39,492.00		39,492.00							
15-Oct-19	Corp. Funds	435,000.00		435,000.00	274,000.00		274,000.00							

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				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
	Heavy duty copier machine	Office of the Board	Shopping	n/a	29-Aug-19	n/a	n/a	28-Aug-19	04-Sep-19	n/a	17-Sep-19	01-Oct-19	26-Sep-19	18-Oct-19
	2pcs power bank	RDE - PTCM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Oct-19	n/a	08-Oct-19
	10pcs power bank	RDE - ESD (various)	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Oct-19	n/a	24-Oct-19
	22pcs USB flash drive	2-AFD-HRS / 20-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Oct-19	n/a	24-Oct-19
	1K copies OPSI manual	RDE-ESD	Shopping	n/a	31-Jul-19	n/a	n/a	31-Jul-19	05-Aug-19	n/a	29-Aug-19	29-Aug-19	17-Sep-19	22-Oct-19
	HP ink cart	AFD-PPS	Shopping	n/a	11-Sep-19	n/a	n/a	11-Sep-19	16-Sep-19	n/a	02-Oct-19	11-Oct-19	09-Oct-19	10-Oct-19
	6pcs toner cart	AFD-PPS	Shopping	n/a	11-Sep-19	n/a	n/a	11-Sep-19	16-Sep-19	n/a	02-Oct-19	02-Oct-19	09-Oct-19	14-Oct-19
	Stainless steel SRA logo	OTA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Aug-19	n/a	28-Oct-19
	2lot Sophos Firewall	PPSPD	Shopping	n/a	04-Jun-19	n/a	n/a	03-Jun-19	07-Jun-19	n/a	20-Aug-19	29-Sep-19	29-Aug-19	22-Oct-19
	2u LCD projector	RDE-ESD (various)	Shopping	n/a	17-Sep-19	n/a	n/a	16-Sep-19	19-Sep-19	n/a	03-Oct-19	17-Oct-19	16-Oct-19	24-Oct-19
	Refrigerator	IAD	Shopping	n/a	07-Sep-19	n/a	n/a	06-Sep-19	11-Sep-19	n/a	25-Sep-19	08-Oct-19	04-Oct-19	25-Oct-19
	10pairs safety shoes	Reg-SRED	Shopping	n/a	09-Aug-19	n/a	n/a	08-Aug-19	14-Aug-19	n/a	20-Sep-19	08-Oct-19	03-Oct-19	25-Oct-19
	3packs Gold (Au) disposable electrode	RDE-Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jul-19	n/a	15-Oct-19
	2pcs Ag/AgClpH reference electrode	RDE-Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Aug-19	n/a	15-Oct-19
	Calibration 9 method 1 insulated flask assy valve	Factory Services & Re Div	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Oct-19	n/a	30-Oct-19
	2u canopy tent	RDE-LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Sep-19	n/a	22-Oct-19
	400pcs Advocacy T-shirts	RDE-ESD	Small Value	n/a	05-Sep-19	n/a	n/a	05-Sep-19	10-Sep-19	n/a	24-Sep-19	10-Oct-19	03-Oct-19	24-Oct-19
	400pcs Advocacy Training bag	RDE-ESD	Small Value	n/a	01-Aug-19	n/a	n/a	07-Aug-19	13-Aug-19	n/a	04-Sep-19	14-Oct-19	17-Sep-19	24-Oct-19

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
21-Oct-19	Corp. Funds	379,000.00		379,000.00	274,000.00		274,000.00							
22-Oct-19	Corp. Funds	n/a		n/a	3,500.00		3,500.00							
29-Oct-19	Corp. Funds	n/a		n/a	6,750.00		6,750.00							
29-Oct-19	Corp. Funds	n/a		n/a	8,140.00		8,140.00							
31-Oct-19	Corp. Funds	120,000.00		120,000.00	94,500.00		94,500.00							
29-Oct-19	Corp. Funds	100,000.00		100,000.00	68,400.00		68,400.00							
15-Oct-19	Corp. Funds	100,000.00		100,000.00	12,000.00		12,000.00							
14-Oct-19	Corp. Funds	n/a		n/a	30,700.00		30,700.00							
30-Oct-19	Corp. Funds	250,000.00		250,000.00	227,630.00		227,630.00							
29-Oct-19	Corp. Funds	595,000.00		595,000.00	78,000.00		78,000.00							
28-Oct-19	Corp. Funds	21,000.00		21,000.00	19,490.00		19,490.00							
28-Oct-19	Corp. Funds	50,000.00		50,000.00	27,500.00		27,500.00							
16-Oct-19	Corp. Funds	n/a		n/a	94,684.80		94,684.80							
16-Oct-19	Corp. Funds	n/a		n/a	85,787.52		85,787.52							
30-Oct-19	Corp. Funds	n/a		n/a	22,500.00		22,500.00							
22-Oct-19	Corp. Funds	n/a		n/a	16,000.00		16,000.00							
30-Oct-19	Corp. Funds	80,000.00		80,000.00	78,800.00		78,800.00							
30-Oct-19	Corp. Funds	60,000.00		60,000.00	42,000.00		42,000.00							

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				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
	44L Motor oil/ Hydraulic/Gear oil Valtra I & Valtra II	RDE-LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Oct-19	n/a	17-Oct-19
	Repair clutch assy SGN 697 Ford Ranger	RDE-LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Oct-19	n/a	17-Oct-19
	20k km PMS B1-S016 Adventure	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Nov-19	n/a	05-Nov-19
	installation 4 sets gas pipe & fittings	AFD-TBM	Small Value	n/a	13-Feb-19	n/a	n/a	13-Feb-19	19-Feb-19	n/a	26-Mar-19	06-Sep-19	16-Apr-19	06-Nov-19
	Repair clutch assy SGN 697 Ford Ranger	RDE-LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Oct-19	n/a	18-Oct-19
	Repair AC system SGS244 Isuzu Truck	RDE-LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Oct-19	n/a	24-Oct-19
	20k km PMS B1-0019 Adventure	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Oct-19	n/a	30-Oct-19
	HP ink tank wireless CISS	RDE-OM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Oct-19	n/a	07-Nov-19
	4 4L Acetone Duksan	Reg-Lab	Small Value	n/a	13-Sep-19	n/a	n/a	19-Sep-19	24-Sep-19	n/a	14-Oct-19	07-Nov-19	04-Nov-19	07-Nov-19
	Venue, accommodation & meals Performance Enhancement Trng Nov3-9	RDE-Factory	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Oct-19	06-Nov-19	21-Oct-19	06-Nov-19
	200 copy paper A4	AFD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Nov-19	n/a	06-Nov-19
	4pcs toner Sharp xerox	AFD-Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Nov-19	n/a	05-Nov-19
	2pcs squeeze bulb aspirator pump & 2pcs joint clamp	RDE-Factory	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Oct-19	n/a	05-Nov-19
	Nalgene polypropylene	Reg-Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Sep-19	n/a	30-Oct-19
	250g Fructose	Reg-Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Oct-19	n/a	12-Nov-19
	20bxs filter paper	Reg-Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Jun-19	n/a	28-Oct-19
	6pcs burette clamp	Reg-Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Oct-19	n/a	04-Nov-19

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
17-Oct-19	Corp. Funds	n/a		n/a	33,028.00		33,028.00							
17-Oct-19	Corp. Funds	n/a		n/a	33,028.00		33,028.00							
05-Nov-19	Corp. Funds	n/a		n/a	16,803.65		16,803.65							
06-Nov-19	Corp. Funds	140,000.00		140,000.00	136,000.00		136,000.00							
18-Oct-19	Corp. Funds	n/a		n/a	15,080.00		15,080.00							
24-Oct-19	Corp. Funds	n/a		n/a	12,950.00		12,950.00							
30-Oct-19	Corp. Funds	n/a		n/a	16,475.40		16,475.40							
08-Nov-19	Corp. Funds	n/a		n/a	9,059.00		9,059.00							
07-Nov-19	Corp. Funds	177,975.00		177,975.00	4,160.00		4,160.00							
06-Nov-19	Corp. Funds	525,000.00		525,000.00	242,850.00		242,850.00							
11-Nov-19	Corp. Funds	n/a		n/a	43,900.00		43,900.00							
06-Nov-19	Corp. Funds	n/a		n/a	28,300.00		28,300.00							
11-Nov-19	Corp. Funds	n/a		n/a	6,504.00		6,504.00							
11-Nov-19	Corp. Funds	n/a		n/a	10,000.00		10,000.00							
12-Nov-19	Corp. Funds	n/a		n/a	11,100.00		11,100.00							
11-Nov-19	Corp. Funds	n/a		n/a	13,000.00		13,000.00							
11-Nov-19	Corp. Funds	n/a		n/a	17,100.00		17,100.00							

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				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
	PM Power Generator Set	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Aug-19	n/a	20-Aug-19
	Repair 4u ACUs	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Sep-19	n/a	09-Oct-19
	Cole parmer	Reg-Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Aug-19	n/a	06-Nov-19
	Annual 1KVA electric sub-station SRA main bldg	AFD-TBM	Small Value	n/a	28-Jun-19	n/a	n/a	28-Jun-19	05-Jul-19	n/a	26-Jul-19	12-Oct-19	08-Aug-19	11-Nov-19
	calibration fully automatic polarimeter	Reg-Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Nov-19	n/a	11-Nov-19
	Adobe creative cloud	IAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Oct-19	n/a	05-Nov-19
	20k km PMS B1-S	IAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Oct-19	n/a	05-Nov-19
	4-window ACU/ 5-filing cabinet/ 4-drawer cabinet/ 5-refrigerator	RDE-ESD (various)	Shopping	n/a	10-Aug-19	n/a	n/a	16-Aug-19	23-Aug-19	n/a	24-Sep-19	10-Oct-19	07-Oct-19	21-Oct-19
	shaking water bath/LCD digital magnetic hotplate	RDE-PTCM	Shopping	n/a	25-Nov-18	n/a	n/a	25-Nov-18	29-Nov-18	n/a	09-Jan-19	25-Jul-19	19-Jul-19	17-Sep-19
	venue, accommodation & meals seminar QMS audit Nov6-8	IAD	Shopping	n/a	01-Oct-19	n/a	n/a	22-Oct-19	22-Oct-19	n/a	24-Oct-19	07-Nov-19	31-Oct-19	08-Nov-19
	test tube rack	Reg-Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Aug-19	n/a	11-Nov-19
	relocation of ACU	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Oct-19	n/a	12-Nov-19
	2 tires w/ interior tube Goodyear	RDE-LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Nov-19	n/a	13-Nov-19
	2 tires w/ interior tube Goodyear	RDE-LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Nov-19	n/a	13-Nov-19
	40pcs polo shirt	IAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Nov-19	n/a	05-Nov-19
	Canon EOS DSLR Camera	RDE-UPLB	Shopping	n/a	19-Sep-19	n/a	n/a	25-Sep-19	30-Sep-19	n/a	14-Oct-19	04-Nov-19	24-Oct-19	13-Nov-19
	2pcs toner	RDE-OM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Nov-19	n/a	08-Nov-19
	Lawn mower	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Nov-19	n/a	07-Nov-19
	Replace parts FUJI passenger elevator	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Nov-19	n/a	12-Sep-19

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
24-Sep-19	Corp. Funds	n/a		n/a	82,962.88		82,962.88							
09-Oct-19	Corp. Funds	n/a		n/a	46,800.00		46,800.00							
11-Nov-19	Corp. Funds	n/a		n/a	971.00		971.00							
11-Nov-19	Corp. Funds	130,000.00		130,000.00	125,000.00		125,000.00							
11-Nov-19	Corp. Funds	n/a		n/a	107,479.12		107,479.12							
12-Nov-19	Corp. Funds	n/a		n/a	12,500.00		12,500.00							
12-Nov-19	Corp. Funds	n/a		n/a	12,500.00		12,500.00							
12-Nov-19	Corp. Funds	420,000.00		420,000.00	379,847.00		379,847.00							
13-Nov-19	Corp. Funds	820,000.00		820,000.00	132,490.09		132,490.09							
08-Nov-19	Corp. Funds	240,000.00		240,000.00	194,400.00		194,400.00							
12-Nov-19	Corp. Funds	n/a		n/a	5,290.00		5,290.00							
13-Nov-19	Corp. Funds	n/a		n/a	8,500.00		8,500.00							
13-Nov-19	Corp. Funds	n/a		n/a	20,970.00		20,970.00							
13-Nov-19	Corp. Funds	n/a		n/a	20,970.00		20,970.00							
05-Nov-19	Corp. Funds	n/a		n/a	40,000.00		40,000.00							
14-Nov-19	Corp. Funds	50,000.00		50,000.00	43,448.00		43,448.00							
11-Nov-19	Corp. Funds	n/a		n/a	13,600.00		13,600.00							
11-Nov-19	Corp. Funds	n/a		n/a	20,888.00		20,888.00							
12-Sep-19	Corp. Funds	n/a		n/a	101,841.60		101,841.60							

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Actual Procurement Activity										
				Pre-Proc Confere- nce	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
	Replace parts FUJI passenger elevator	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Oct-19	n/a	12-Oct-19
	3pcs battery Motolite Gold	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Nov-19	n/a	18-Nov-19
	Office supplies	RDE-ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Nov-19	n/a	20-Nov-19
	Various construction supplies: 60pcs angle bar, etc.	GAD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Oct-19	n/a	08-Nov-19
	Various construction supplies: 5pcs plywood, etc.	GAD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Sep-19	n/a	25-Sep-19
	Various construction supplies: 60pcs Cpurlins, etc.	AFD-TBM	Small Value	n/a	25-Sep-19	n/a	n/a	24-Sep-19	30-Sep-19	n/a	14-Oct-19	31-Oct-19	31-Oct-19	25-Nov-19
	2bxs CAT5e cable LAN	AFD-OM	Shopping	n/a	09-Oct-19	n/a	n/a	09-Oct-19	14-Oct-19	n/a	25-Oct-19	11-Nov-19	11-Nov-19	13-Nov-19
	Various IT supplies: TP Link switch	PPSPD-MIS	Shopping	n/a	09-Oct-19	n/a	n/a	09-Oct-19	14-Oct-19	n/a	07-Nov-19	08-Nov-19	08-Nov-19	13-Nov-19
	Various IT supplies: 8pc router 1GB	various	Shopping	n/a	09-Oct-19	n/a	n/a	09-Oct-19	14-Oct-19	n/a	28-Oct-19	08-Nov-19	08-Nov-19	15-Nov-19
	150k km PMS SKY504	GAD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Nov-19	n/a	26-Nov-19
	laboratory supplies: 4btl Oxoid	Reg-Lab	Shopping	n/a	11-Sep-19	n/a	n/a	10-Sep-19	13-Sep-19	n/a	25-Sep-19	08-Oct-19	03-Oct-19	21-Nov-19
	PMS & calibration ATR table refractometer	GAD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Nov-19	n/a	26-Nov-19
	Automatic Saccharimeter	Reg-Lab	Shopping	n/a	28-May-19	n/a	n/a	10-Jun-19	18-Jun-19	n/a	24-Jul-19	15-Aug-19	15-Aug-19	28-Oct-19
	meals Nov26-27 QMS Root Anallysis	IAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Nov-19	n/a	28-Nov-19
	4pc toner cart. HP Laserjet	RDE-OM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Nov-19	n/a	26-Nov-19
	PTC unit / cleaner frame unit Sharp	OTA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Nov-19	n/a	15-Nov-19

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
12-Oct-19	Corp. Funds	n/a		n/a	55,132.00		55,132.00							
25-Nov-19	Corp. Funds	n/a		n/a	16,882.00		16,882.00							
21-Nov-19	Corp. Funds	n/a		n/a	780.00		780.00							
11-Nov-19	Corp. Funds	n/a		n/a	52,500.00		52,500.00							
26-Sep-19	Corp. Funds	n/a		n/a	44,458.00		44,458.00							
26-Nov-19	Corp. Funds	132,120.00		132,120.00	125,000.00		125,000.00							
14-Nov-19	Corp. Funds	108,500.00		108,500.00	8,590.00		8,590.00							
18-Nov-19	Corp. Funds	108,500.00		108,500.00	17,385.00		17,385.00							
18-Nov-19	Corp. Funds	108,500.00		108,500.00	22,080.00		22,080.00							
26-Nov-19	Corp. Funds	n/a		n/a	35,580.93		35,580.93							
21-Nov-19	Corp. Funds	65,000.00		65,000.00	37,904.00		37,904.00							
26-Nov-19	Corp. Funds	n/a		n/a	35,580.93		35,580.93							
06-Nov-19	Corp. Funds	2,500,000.00		2,500,000.00	2,210,000.00		2,210,000.00							
28-Nov-19	Corp. Funds	n/a		n/a	31,600.00		31,600.00							
24-Nov-19	Corp. Funds	n/a		n/a	11,600.00		11,600.00							
15-Nov-19	Corp. Funds	n/a		n/a	3,609.00		3,609.00							

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				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
	50box clip backfold / 15pcs scissors big	AFD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Nov-19	n/a	27-Nov-19
	12PCS Pyrex powder funnels	Reg-Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Oct-19	n/a	28-Nov-19
	24pcs stir bars	Reg-Lab	Shopping	n/a	10-May-19	n/a	n/a	10-May-19	16-May-19	n/a	10-Jul-19	22-Jul-19	18-Jul-19	27-Nov-19
	1 lot assorted plants	AFD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Nov-19	n/a	27-Nov-19
	Automatic Saccharimeter	Reg-Lab	Shopping	n/a	28-May-19	n/a	n/a	10-Jun-19	18-Jun-19	n/a	24-Jul-19	15-Aug-19	15-Aug-19	28-Oct-19
	14u Split type floor mounted 5TR Inverter	PPS/HRS/T BM/IAD/ST	Shopping	n/a	18-Jul-19	n/a	n/a	31-Jul-19	08-Aug-19	n/a	30-Sep-19	09-Oct-19	13-Nov-19	14-Nov-19
	Toner for Sharp	AFD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Nov-19	n/a	02-Dec-19
	Sign pen, etc.	AFD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Nov-19	n/a	26-Nov-19
	HP GT 51/52	RDE-ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Nov-19	n/a	01-Dec-19
	2u printer	various	Shopping	n/a	12-Sep-19	n/a	n/a	25-Sep-19	02-Oct-19	n/a	15-Nov-19	15-Nov-19	12-Nov-19	28-Nov-19
	14u printer	various	Shopping	n/a	12-Sep-19	n/a	n/a	25-Sep-19	02-Oct-19	n/a	31-Oct-19	13-Nov-19	12-Nov-19	03-Dec-19
	2set rechargeable batter w/ charger / 4set battery AAA - 2s	AFD-HRS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Nov-19	n/a	02-Dec-19
	PM 20k km B3-0402 Pick-up	RDE-LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Nov-19	n/a	25-Nov-19
	PM 140k km SLF 328 Van	RDE-LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov-19	n/a	28-Nov-19
	OMAX Trinocular Compound Microscope w/ digital camera	RDE-LAREC - PTCM	Shopping	n/a	04-Sep-19	n/a	n/a	06-Sep-19	10-Sep-19	n/a	28-Oct-19	28-Oct-19	30-Sep-19	26-Nov-19
	Development Unit Cyan, etc. for Gestetner	Reg-STD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Nov-19	n/a	05-Dec-19
	Record book, etc.	RDE-ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Nov-19	n/a	26-Nov-19
	Correction tape, etc.	AFD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Nov-19	n/a	26-Nov-19
	Advocacy jacket SRA/GAD	GAD	Shopping	n/a	15-Sep-18	n/a	n/a	15-Sep-18	20-Sep-18	n/a	22-Nov-18	22-Nov-18	22-Nov-18	08-Apr-19

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
27-Nov-19	Corp. Funds	n/a		n/a	1,830.00		1,830.00							
28-Nov-19	Corp. Funds	n/a		n/a	10,236.00		10,236.00							
29-Nov-19	Corp. Funds	184,000.00		184,000.00	7,200.00		7,200.00							
28-Nov-19	Corp. Funds	n/a		n/a	49,470.00		49,470.00							
06-Nov-19	Corp. Funds	2,500,000.00		2,500,000.00	2,210,000.00		2,210,000.00							
02-Dec-19	Corp. Funds	2,785,000.00		2,785,000.00	720,000.00		720,000.00							
03-Dec-19	Corp. Funds	n/a		n/a	21,970.00		21,970.00							
27-Nov-19	Corp. Funds	n/a		n/a	8,230.00		8,230.00							
02-Dec-19	Corp. Funds	n/a		n/a	18,000.00		18,000.00							
02-Dec-19	Corp. Funds	281,500.00		281,500.00	21,950.00		21,950.00							
04-Dec-19	Corp. Funds	281,500.00		281,500.00	89,664.00		89,664.00							
03-Dec-19	Corp. Funds	n/a		n/a	4,600.00		4,600.00							
02-Dec-19	Corp. Funds	n/a		n/a	15,323.54		15,323.54							
02-Dec-19	Corp. Funds	n/a		n/a	36,525.68		36,525.68							
03-Dec-19	Corp. Funds	60,000.00		60,000.00	56,000.00		56,000.00							
05-Dec-19	Corp. Funds	n/a		n/a	57,963.92		57,963.92							
27-Nov-19	Corp. Funds	n/a		n/a	4,392.50		4,392.50							
05-Dec-19	Corp. Funds	n/a		n/a	49,965.00		49,965.00							
12-Dec-19	Corp. Funds	200,000.00		200,000.00	168,000.00		168,000.00							

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				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
	4u HP Notebook	RDE-ESD; Reg-STD; RDE-Lab; RDE-LAREC	Shopping	n/a	02-Aug-19	n/a	n/a	15-Aug-19	27-Aug-19	n/a	11-Sep-19	24-Oct-19	04-Oct-19	20-Nov-19
	3u Laptop	Office of the Board Sec; AFD-OM; OA	Shopping	n/a	02-Aug-19	n/a	n/a	15-Aug-19	27-Aug-19	n/a	11-Sep-19	24-Oct-19	04-Oct-19	20-Nov-19
	Various IT materials - 3 printer	SRED; RD-Lab; PPSPD	Shopping	n/a	12-Sep-19	n/a	n/a	25-Sep-19	02-Oct-19	n/a	31-Oct-19	13-Nov-19	12-Nov-19	05-Dec-19
	Digital SLR Camera Nikon D3500	RDE-PTCM	Shopping	n/a	08-Oct-19	n/a	n/a	08-Oct-19	14-Oct-19	n/a	11-Nov-19	04-Dec-19	04-Dec-19	04-Dec-19
	HDR Professional Display/Smart TV Interactive Touchscreen LED Monitor	OTA/ Sugar Board	Small Value	n/a	23-Jul-19	n/a	n/a	26-Jul-19	01-Aug-19	n/a	23-Sep-19	03-Oct-19	07-Oct-19	12-Nov-19
	Router wired/wireless Linksys	RDE - FSRD/TSS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Nov-19	n/a	02-Dec-19
	19u Window Type aircon (inverter)	2-AFD-GAD; HRS; 3-PPS; 2-IAD; Reg-STD; 2-AFD-OM; Budget; 3-Acctg; 4-RDE-ESD	Small Value	n/a	18-Jul-19	n/a	n/a	31-Jul-19	08-Aug-19	n/a	30-Sep-19	21-Oct-19	21-Oct-19	21-Nov-19
	120pcs Certificate holder w/ SRA logo seal	OTA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Dec-19	n/a	09-Dec-19
	Document Scanner	GAD-HRS	Small Value	n/a	09-Oct-19	n/a	n/a	09-Oct-19	14-Oct-19	n/a	05-Nov-19	25-Nov-19	25-Nov-19	02-Dec-19

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
04-Dec-19	Corp. Funds	1,900,000.00		1,900,000.00	198,684.00		198,684.00							
04-Dec-19	Corp. Funds	1,900,000.00		1,900,000.00	177,000.00		177,000.00							
05-Dec-19	Corp. Funds	281,500.00		281,500.00	41,499.00		41,499.00							
05-Dec-19	Corp. Funds	35,000.00		35,000.00	29,388.88		29,388.88							
05-Dec-19	Corp. Funds	500,000.00		500,000.00	264,000.00		264,000.00							
03-Dec-19	Corp. Funds	n/a		n/a	5,340.00		5,340.00							
21-Nov-19	Corp. Funds	2,785,000.00		2,785,000.00	616,227.00		616,227.00							
09-Dec-19	Corp. Funds	n/a		n/a	13,200.00		13,200.00							
11-Dec-19	Corp. Funds	625,000.00		625,000.00	31,800.00		31,800.00							

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Actual Procurement Activity										
				Pre-Proc Confe- rence	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
	18u laptop computers	OTA; Reg-OM; RDE-Tech'I; RDE-LAREC; Reg-STD; Reg-Lab; RDE-OM; RDE-PTCM; Legal; RDE-ESD	Small Value	n/a	02-Aug-19	n/a	n/a	15-Aug-19	27-Aug-19	n/a	16-Sep-19	04-Oct-19	24-Oct-19	04-Nov-19
	Various construction supplies - PVC conduit elbow, etc.	GAD-TBM	Small Value	n/a	24-Oct-19	n/a	n/a	23-Oct-19	29-Oct-19	n/a	14-Nov-19	28-Nov-19	28-Nov-19	04-Dec-19
	Various construction supplies - PVC conduit elbow, etc.	GAD-TBM	Small Value	n/a	24-Oct-19	n/a	n/a	23-Oct-19	29-Oct-19	n/a	14-Nov-19	28-Nov-19	28-Nov-19	10-Dec-19
	Various laboratory supplies - Barium Chloride, etc.	Reg-Lab	Shopping	n/a	13-Sep-19	n/a	n/a	12-Sep-19	19-Sep-19	n/a	14-Oct-19	25-Nov-19	04-Nov-19	11-Dec-19
	Various desktop computers	Brd Sec; PPSPD; Legal; RDE-OM; RDE-Tech'I; RDE-ESD; RDE-PTCM; IAD; GAD-PPS; HRS; Records; TBM; Acctg; Budget; RDE-LAREC; Reg-OM; STD; LMD;	Bidding	n/a	03-Jul-19	n/a	n/a	15-Jul-19	24-Jul-19	n/a	09-Sep-19	01-Oct-19	01-Oct-19	11-Dec-19

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
04-Nov-19	Corp. Funds	1,900,000.00		1,900,000.00	988,009.91		988,009.91							
10-Dec-19	Corp. Funds	134,290.00		134,290.00	4,490.00		4,490.00							
12-Dec-19	Corp. Funds	134,290.00		134,290.00	42,488.00		42,488.00							
11-Dec-19	Corp. Funds	177,975.00		177,975.00	29,627.00		29,627.00							
28-Nov-19	Corp. Funds	4,315,000.00		4,315,000.00	1,840,610.00		1,840,610.00							

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Actual Procurement Activity										
				Pre-Proc Confe- rence	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
	7 Scanner	PPSPD / HR / IAD / OTA / Brd Sec / Acctg / Legal / PPSPD	Small Value	n/a	09-Oct-19	n/a	n/a	09-Oct-19	14-Oct-19	n/a	05-Nov-19	25-Nov-19	25-Nov-19	09-Dec-19
	RIC Junction box w/ cover	GAD-TBM	Small Value	n/a	24-Oct-19	n/a	n/a	23-Oct-19	29-Oct-19	n/a	14-Nov-19	28-Nov-19	28-Nov-19	06-Dec-19
	RIC Junction box w/ cover	GAD-TBM	Small Value	n/a	24-Oct-19	n/a	n/a	23-Oct-19	29-Oct-19	n/a	14-Nov-19	28-Nov-19	28-Nov-19	06-Dec-19
	Meals Dec 9; 2nd Mngt Review Meeting	IAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Dec-19	n/a	09-Dec-19
	20k km PMS Mit Strada B3-0401	RDE-ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Nov-19	n/a	22-Nov-19
	10u- GPS Garmin Oregon 750 w/ NTC Permit	RDE-ESD	Small Value	n/a	11-Oct-19	n/a	n/a	10-Oct-19	16-Oct-19	n/a	04-Nov-19	07-Nov-19	12-Nov-19	18-Nov-19
	Calibration manual particulate sampler: Paristol	RDE - FSRD/TSS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-19	n/a	10-Dec-19
	PCU Diana Assy	OTA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Dec-19	n/a	19-Dec-19
	Materials for solar pumps LAREC	RDE- LAREC	Small Value	n/a	11-Sep-19	n/a	n/a	20-Sep-19	25-Sep-19	n/a	14-Oct-19	11-Nov-19	11-Nov-19	12-Dec-19
	Professional lights & sound rental (Christmas party Dec16)	Reg-OM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Dec-19	n/a	16-Dec-19
	2pcs tires Yokohama SKC 832 Crosswind	GAD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-19	n/a	16-Dec-19
	relocation of ACU	GAD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Dec-19	n/a	10-Dec-19

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
10-Dec-19	Corp. Funds	625,000.00		625,000.00	427,475.00		427,475.00							
12-Dec-19	Corp. Funds	134,290.00		134,290.00	3,800.00		3,800.00							
12-Dec-19	Corp. Funds	134,290.00		134,290.00	3,800.00		3,800.00							
09-Dec-19	Corp. Funds	n/a		n/a	15,600.00		15,600.00							
22-Nov-19	Corp. Funds	n/a		n/a	17,647.57		17,647.57							
13-Dec-19	Corp. Funds	350,000.00		350,000.00	289,500.00		289,500.00							
12-Dec-19	Corp. Funds	n/a		n/a	50,400.00		50,400.00							
19-Dec-19	Corp. Funds	n/a		n/a	28,799.99		28,799.99							
13-Dec-19	Corp. Funds	150,000.00		150,000.00	148,888.00		148,888.00							
16-Dec-19	Corp. Funds	n/a		n/a	18,000.00		18,000.00							
19-Dec-19	Corp. Funds	n/a		n/a	9,090.00		9,090.00							
19-Dec-19	Corp. Funds	n/a		n/a	12,000.00		12,000.00							

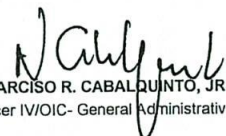
Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
	Repair & replacement worn out parts bench meter	Reg-Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Oct-19	n/a	06-Dec-19
	Preventive & calibration Laboratory Fumehood	Reg-Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		25-Nov-19	n/a	11-Dec-19
	Repainting SRA LAREC motorpool	RDE-LAREC	Small Value	n/a	13-Sep-19	n/a	n/a	12-Sep-19	17-Sep-19	n/a	24-Oct-19	11-Nov-19	11-Nov-19	30-Nov-19
	350 half kilo dried fish kasig/haliil2	RDE-ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		09-Dec-19	n/a	09-Dec-19
	Various appliances for raffle prizes 2019	Reg-OM	Small Value	n/a	17-Nov-19	n/a	n/a	17-Nov-19	20-Nov-19	n/a	13-Dec-19	11-Dec-19	13-Dec-19	13-Dec-19
	Various medicines for Cotabato calamity victims	RDE-ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Nov-19	27-Nov-19	28-Nov-19	02-Dec-19
	Various grocery items for Cotabato calamity victims	RDE-ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Dec-19	09-Dec-19	09-Dec-19	09-Dec-19
	140 Sacks rice for Cotabato calamity victims	RDE-ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Dec-19	09-Dec-19	09-Dec-19	09-Dec-19
	Various appliances for raffle prizes 2019	Reg-OM	Small Value	n/a	17-Nov-19	n/a	n/a	17-Nov-19	20-Nov-19	n/a	13-Dec-19	13-Dec-19	13-Dec-19	14-Dec-19
	Various appliances for raffle prizes 2019	Reg-OM	Small Value	n/a	17-Nov-19	n/a	n/a	17-Nov-19	20-Nov-19	n/a	11-Dec-19	11-Dec-19	11-Dec-19	11-Dec-19
	350 half kilo dried fish kasig/haliil2	RDE-ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Dec-19	n/a	09-Dec-19
	ICUMSA Methods Book 2019	RDE-SIDA	Small Value	n/a	20-Oct-19	n/a	n/a	20-Oct-19	24-Oct-19	n/a	06-Nov-19	22-Nov-19	22-Nov-19	01-Dec-19
	Laptop Executive HP Elitebook	IAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Nov-19	n/a	18-Dec-19
	Laptop Executive HP Elitebook	IAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Nov-19	n/a	09-Dec-19
	350pcs Advocacy T-shirt	RDE-ESD	Small Value	n/a	09-Jul-19	n/a	n/a	09-Jul-19	15-Jul-19	n/a	05-Sep-19	29-Nov-19	29-Sep-19	10-Dec-19

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
17-Dec-19	Corp. Funds	n/a		n/a	19,917.00		19,917.00							
17-Dec-19	Corp. Funds	n/a		n/a	36,000.00		36,000.00							
09-Dec-19	Corp. Funds	400,000.00		400,000.00	359,896.32		359,896.32							
09-Dec-19	Corp. Funds	n/a		n/a	49,000.00		49,000.00							
16-Dec-19	Corp. Funds	260,000.00		260,000.00	22,900.00		22,900.00							
02-Dec-19	Corp. Funds	n/a		n/a	83,230.00		83,230.00							
09-Dec-19	Corp. Funds	n/a		n/a	225,820.00		225,820.00							
09-Dec-19	Corp. Funds	n/a		n/a	175,000.00		175,000.00							
16-Dec-19	Corp. Funds	260,000.00		260,000.00	41,872.00		41,872.00							
16-Dec-19	Corp. Funds	260,000.00		260,000.00	160,502.00		160,502.00							
09-Dec-19	Corp. Funds	n/a		n/a	49,000.00		49,000.00							
17-Dec-19	Corp. Funds	260,000.00		260,000.00	245,328.00		245,328.00							
18-Dec-19	Corp. Funds	n/a		n/a	68,640.00		68,640.00							
09-Dec-19	Corp. Funds	n/a		n/a	686,400.00		686,400.00							
10-Dec-19	Corp. Funds	133,000.00		133,000.00	125,650.00		125,650.00							

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				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
	12pcs Cell cards	RDE-LAREC-FBSS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Dec-19	n/a	12-Dec-19
	20pairs gloves, etc.	RDE-LAREC-FBSS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Dec-19	n/a	12-Dec-19
	2pcs Toolbox w/ toolset	RDE-LAREC-CropEst	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Dec-19	n/a	12-Dec-19
	12pcs anti-scratch anti fog glasses	RDE-FSRD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Dec-19	n/a	17-Dec-19
	66L Chlorpyrifus / 40kgs Brodifacoum	RDE-ESD	Small Value	n/a	17-Sep-19	n/a	n/a	17-Sep-19	23-Sep-19	n/a	07-Oct-19	10-Dec-19	10-Dec-19	10-Dec-19
	Courmatetralyl / Carbofuran	RDE-ESD	Small Value	n/a	17-Sep-19	n/a	n/a	17-Sep-19	23-Sep-19	n/a	07-Oct-19	10-Dec-19	10-Dec-19	10-Dec-19
	Various in-door prizes	Reg Dept	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Dec-19	n/a	16-Dec-19
	Various in-door prizes	Reg Dept	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Dec-19	n/a	16-Dec-19
	Hauling services of various fertilizers	RDE-ESD	Small Value	n/a	17-Sep-19	n/a	n/a	17-Sep-19	23-Sep-19	n/a	07-Oct-19	10-Dec-19	10-Dec-19	10-Dec-19
	3.5mm sq. stranded (Phelpsdodge) THHN, etc.	GAD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Dec-19	n/a	02-Jan-20
	TOTAL													

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
12-Dec-19	Corp. Funds	n/a		n/a	5,988.00		5,988.00								
12-Dec-19	Corp. Funds	n/a		n/a	18,936.00		18,936.00								
12-Dec-19	Corp. Funds	n/a		n/a	9,900.00		9,900.00								
17-Dec-19	Corp. Funds	n/a		n/a	3,960.00		3,960.00								
10-Dec-19	Corp. Funds	129,500.00		129,500.00	125,170.00		125,170.00								
10-Dec-19	Corp. Funds	260,000.00		260,000.00	250,180.00		250,180.00								
16-Dec-19	Corp. Funds	n/a		n/a	312,909.59		312,909.59								
16-Dec-19	Corp. Funds	n/a		n/a	5,295.90		5,295.90								
10-Dec-19	Corp. Funds	260,000.00		260,000.00	250,180.00		250,180.00								
06-Jan-20	Corp. Funds	n/a		n/a	24,691.00		24,691.00								
		41,139,905.00		41,139,905.00	27,987,256.91		27,987,256.91								

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 Chairman, Bids and Awards Committee

APPROVED BY:


HERMENEGILDO R. SERAFICA
 Administrator