





DEVELOPMENT ACADEMY OF THE PHILIPPINES  
2ND SEMESTER PROCUREMENT MONITORING REPORT (AO 09 MARCH 2021)

350680000000	6 Pcs Hp Ink #62-Black, 6 Pcs Hp Ink #62-Color, 3 Btl. Epson#64-Black, 3 Btl. Epson Ink#64-Cyan, 3 Btl. Epson Ink#64-Yellow, 3 Btl. Epson Ink#64-Magenta	COD-OMD	NO	Shopping	N/A	04-Nov-20	N/A	N/A	19-Jan-21	N/A	GoP	19,200.00	19,200.00	0.00	17,004.00	17,004.00	0.00	N/A	19-Jan-21															
350680000000	Floor Wax Complete 5 L (2Pcs/Case)Dapcc-Tagaytay (Pr. #396268)	DAPCC-RFS	NO	Shopping	N/A	14-Jul-20	N/A	N/A	11-Aug-20	N/A	Corporate Budget	52,537.24	52,537.24	0.00	52,537.24	52,537.24	0.00	N/A	11-Aug-20															
350680000000	4 Tb Cctv/Surveillance Hard Drive(P.R. 396286;Dapcc/Ae zrg;Pp20020299;Np2005280 04;June 3,2020)7/7/2020	DAPCC-EMS	NO	NP-53.9 - Small Value Procurement	N/A	22-Jul-20	N/A	N/A	22-Sep-20	N/A	Corporate Budget	8,100.00	8,100.00	0.00	8,100.00	8,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-20										
350680000000	2 Units Foldable Push Cart/Trolley(P.R. 396285;Dapcc/Ahzrc;Pp20050290;Np2 00527017;June 3,2020)7/7/2020	DAPCC-RFS	NO	Shopping	N/A	17-Jul-20	N/A	N/A	01-Oct-20	N/A	Corporate Budget	12,000.00	12,000.00	0.00	11,700.00	11,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-20										
350680000000	10 Units Wall Mounted Automatic Soap Dispenser(P.R. 396284;Dapcc/Ahzrc;Pp20050289;Np200 527016;June 3,2020)7/7/2020	DAPCC-RFS	NO	Shopping	N/A	17-Jul-20	N/A	N/A	07-Aug-20	N/A	Corporate Budget	20,000.00	20,000.00	0.00	19,350.00	19,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-20										
350680000000	30 Units Wall Mounted Automatic Alcohol Dispenser(P.R. 396282;Dapcc/Ahzrc;Pp20050279;Np200 527015;June 3,2020)7/7/2020	DAPCC-RFS	NO	Shopping	N/A	22-Jul-20	N/A	N/A	07-Aug-20	N/A	Corporate Budget	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-20										
350680000000	3 Pc Exhaust Fan(Dapcc-Tagaytay;P.R. #395931;Pp20 030038; Np200227012;3/3/2020	DAPCC-RFS	NO	Shopping	N/A	06-Jun-20	N/A	N/A	17-Jul-20	N/A	Corporate Budget	6,000.00	6,000.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-20										
350680000000	12 Pcs Silicone Oil For Radiator Fan Of Toyota Innova (Pr. #396334;Admin-Mvpool;Pp20060132;Np200 604004;6/15/2020)7/9/2020	ADMIN-GSD	NO	Shopping	N/A	14-Oct-20	N/A	N/A	14-Oct-20	N/A	Corporate Budget	1,200.00	1,200.00	0.00	720.00	720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-20										
350680000000	300 Pcs Battery Aa (Pr. #396318;Admin- Logistic;Pp20060130;Np200 609003;6/10/2020)7/9/2020	ADMIN-LOGISTICS	NO	Shopping	N/A	20-Nov-20	N/A	N/A	20-Nov-20	N/A	Corporate Budget	6,000.00	6,000.00	0.00	5,445.00	5,445.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-20										
350680000000	4 Pcs Wiper Blade #22"; 4Pcs R/H Wiper Blade #16"; 4 Pcs Wiper Blade # 12" Wiper For All Unit Of Fotuner(P.R. 396423; Bus No Pp20070054 ; Pc No Np200706001 ; Cocf/Sazcl/Jul Y23, 2020.	ADMIN-GSD	NO	Shopping	N/A	29-Jul-20	N/A	N/A	14-Oct-20	N/A	Corporate Budget	6,800.00	6,800.00	0.00	2,360.00	2,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-20										
350680000000	5 Pcs L/H Wiper Blade # 21"; 5 Pcs Wiper Blade R/H #16" Wiper Blade For All Units Avanza (Pr#396433 ,Bus No.Pp20070263 ; Pc No.Np200708016 ; Cocf/Sazcl/7/23/2020	ADMIN-GSD	NO	Shopping	N/A	29-Jul-20	N/A	N/A	14-Oct-20	N/A	Corporate Budget	4,000.00	4,000.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-20										
350680000000	8 Pcs L/H Wiper Blade #26"; 8 Pcs R/H Wiper Blade #16"; 8 Pcs Rear Wiper Blade # 12(Pr#396431 ; Bus No.Pp20070261 ; Pc No.Np200708018 ; Cocf/Sazcl) July 23, 2020	ADMIN-GSD	NO	Shopping	N/A	29-Jul-20	N/A	N/A	14-Oct-20	N/A	Corporate Budget	8,800.00	8,800.00	0.00	4,560.00	4,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-20										
350680000000	4 Pcs Wiper Blade #22", 4 Pcs Wiper Blade #20"(Pr#396432 ; Bus No Pp20070262 ; Pc No Np200708017 ; Cocf/Sazcl)July 23, 2020	ADMIN-GSD	NO	Shopping	N/A	29-Jul-20	N/A	N/A	14-Oct-20	N/A	Corporate Budget	4,000.00	4,000.00	0.00	2,680.00	2,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-20										
350680000000	17 Boxes Surgical Gloves	DAPCC-RFS	NO	Shopping	N/A	10-Aug-20	N/A	N/A	09-Sep-20	N/A	Corporate Budget	8,500.00	8,500.00	0.00	7,990.00	7,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	09-Sep-20										
350680000000	Battery For Toyota Avanza Ns40. 12V	ADMIN-GSD	NO	NP-53.9 - Small Value Procurement	N/A	10-Aug-20	N/A	N/A	14-Oct-20	N/A	Corporate Budget	10,000.00	10,000.00	0.00	7,130.00	7,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-20										
350680000000	30 Pcs Microphone Protector And Cover	DAPCC-RFS	NO	Shopping	N/A	08-Sep-20	N/A	N/A	14-Sep-20	N/A	Corporate Budget	3,000.00	3,000.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-20										
350680000000	2 Pc Supper Ball Joint For Innova Model 2007	ADMIN-GSD	NO	NP-53.9 - Small Value Procurement	N/A	08-Sep-20	N/A	N/A	14-Oct-20	N/A	Corporate Budget	2,000.00	2,000.00	0.00	1,950.00	1,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-20										
350680000000	4 Set Foot Disinfection Mats	DAPCC-RFS	NO	Shopping	N/A	08-Sep-20	N/A	N/A	23-Oct-20	N/A	Corporate Budget	12,992.00	12,992.00	0.00	12,992.00	12,992.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-20										
350680000000	30 Pcs Ribbon Cartridge Fx-2175(Finance-Department)	FINANCE-DEPT	NO	Shopping	N/A	08-Sep-20	N/A	N/A	18-Sep-20	N/A	Corporate Budget	15,000.00	15,000.00	0.00	9,450.00	9,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-20										
350680000000	5 Pcs Ink Black-810,3 Ink Colored-811(Finance-Department)	FINANCE-DEPT	NO	Shopping	N/A	08-Sep-20	N/A	N/A	11-Sep-20	N/A	Corporate Budget	8,000.00	8,000.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-20										

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35068000000	1 Pc Fan Belt For Innova	ADMIN-GSD	NO	Shopping	N/A	21-Sep-20	N/A	N/A	01-Oct-20	N/A	Corporate Budget	2,500.00	2,500.00	0.00	2,200.00	2,200.00	0.00	N/A	01-Oct-20																
35068000000	3 Pcs Battery 2Smf 12V	ADMIN-GSD	NO	NP-53.9 - Small Value Procurement	N/A	10-Sep-20	N/A	N/A	25-Sep-20	N/A	Corporate Budget	18,000.00	18,000.00	0.00	17,890.00	17,890.00	0.00	N/A	25-Sep-20																
35068000000	24 Case Alcohol, Isoprophil 70% Solution	DAPCC-DSS	NO	Shopping	N/A	10-Sep-20	N/A	N/A	24-Sep-20	N/A	Corporate Budget	43,200.00	43,200.00	0.00	43,200.00	43,200.00	0.00	N/A	24-Sep-20																
35068000000	1 Unit Hdmi To Sdi Converter	DAP PASIG	NO	Shopping	N/A	08-Sep-20	N/A	N/A	16-Oct-20	N/A	Corporate Budget	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	N/A	16-Oct-20																
35068000000	4 Unit Foot Operated Alcohol Dispenser	DAPCC-RFS	NO	Shopping	N/A	10-Sep-20	N/A	N/A	23-Oct-20	N/A	Corporate Budget	7,200.00	7,200.00	0.00	7,200.00	7,200.00	0.00	N/A	23-Oct-20																
35068000000	24 Pcs Mop Handle	ADMIN-LOGISTICS	NO	Shopping	N/A	20-Nov-20	N/A	N/A	20-Nov-20	N/A	Corporate Budget	3,600.00	3,600.00	0.00	2,995.20	2,995.20	0.00	N/A	20-Nov-20																
35068000000	24 Pcs Hand Brush	ADMIN-LOGISTICS	NO	Shopping	N/A	17-Sep-20	N/A	N/A	24-Sep-20	N/A	Corporate Budget	1,440.00	1,440.00	0.00	1,344.00	1,344.00	0.00	N/A	24-Sep-20																
35068000000	5 Pcs Scrubbing Pad #16(Green), 5 Pcs Scrubbing Pad (Black)	ADMIN-LOGISTICS	NO	Shopping	N/A	17-Sep-20	N/A	N/A	24-Sep-20	N/A	Corporate Budget	5,500.00	5,500.00	0.00	5,275.00	5,275.00	0.00	N/A	24-Sep-20																
35068000000	Scrubbing Liquid(Forward)	ADMIN-LOGISTICS	NO	Shopping	N/A	17-Sep-20	N/A	N/A	28-Sep-20	N/A	Corporate Budget	24,000.00	24,000.00	0.00	19,884.00	19,884.00	0.00	N/A	29-Sep-20																
35068000000	Headlight Halogen H4 12V 60/55W	ADMIN-GSD	NO	Shopping	N/A	24-Sep-20	N/A	N/A	01-Oct-20	N/A	Corporate Budget	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	01-Oct-20																
35068000000	300 Pcs Deoderant Cake,	ADMIN-LOGISTICS	NO	Shopping	N/A	17-Sep-20	N/A	N/A	25-Sep-20	N/A	Corporate Budget	6,000.00	6,000.00	0.00	4,500.00	4,500.00	0.00	N/A	25-Sep-20																
35068000000	10 Pcs Cutting Disk For Metal, 15 Kg Welding Rod Stainless, 15 Kg Welding Rdo Ordinary, 100 Pcs Drill Bit, 5 Box Blind Rivet 1/8X1/2, 5 Box Blind Rivet 3/8X5/8	DAPCC-DSS	NO	Shopping	N/A	18-Sep-20	N/A	N/A	30-Sep-20	N/A	Corporate Budget	21,075.00	21,075.00	0.00	14,175.00	14,175.00	0.00	N/A	30-Sep-20																
35068000000	24 Pcs Padlock 30Mm, 24 Pcs Padlock 50Mm, 50 Pcs Brush Roller W/ Handle #4, 50 Pcs Brush Roller W/ Handle #7, 36 Pcs Tube Fluorecent 40W Daylight, 36 Pcs Tube Fluorecent 36W Daylights, 24 Pcs Griding Disk	DAPCC-DSS	NO	Shopping	N/A	18-Sep-20	N/A	N/A	16-Oct-20	N/A	Corporate Budget	22,510.00	22,510.00	0.00	14,964.00	14,964.00	0.00	N/A	16-Oct-20																
35068000000	Toyota Hilux Model 2015 , 1 Set Brake Pad, 1 Set Brake Shoe	ADMIN-GSD	NO	NP-53.9 - Small Value Procurement	N/A	24-Sep-20	N/A	N/A	01-Oct-20	N/A	Corporate Budget	7,335.00	7,335.00	0.00	7,335.00	7,335.00	0.00	N/A	01-Oct-20																
35068000000	3 Bottle 120 Ml Bacteriological Examination Water/Waste Water	ADMIN-GSD	NO	NP-53.9 - Small Value Procurement	N/A	12-Oct-20	N/A	N/A	12-Oct-20	N/A	Corporate Budget	15,000.00	15,000.00	0.00	3,600.00	3,600.00	0.00	N/A	12-Oct-20																
35068000000	Canon Selphy Printer Cp910	DAP PASIG	NO	Shopping	N/A	13-Oct-20	N/A	N/A	20-Nov-20	N/A	Corporate Budget	10,000.00	10,000.00	0.00	9,550.00	9,550.00	0.00	N/A	20-Nov-20																
35068000000	100 Pcs Electrical Tape 1/2", 100 Pcs Electrical Tape 3/4", 100 Pcs Teflon 1/2 X 10M, 5,000 Pcs Text Screw 1 1/2"	DAPCC-DSS	NO	Shopping	N/A	30-Sep-20	N/A	N/A	14-Oct-20	N/A	Corporate Budget	25,000.00	25,000.00	0.00	7,850.00	7,850.00	0.00	N/A	14-Oct-20																
35068000000	5,000 Pcs Wood Screw, Black 1-1/2", 5,000 Pcs Wood Screw Black 2", 5,000 Pcs Wood Screw Black 1"	DAPCC-DSS	NO	Shopping	N/A	30-Sep-20	N/A	N/A	14-Oct-20	N/A	Corporate Budget	30,000.00	30,000.00	0.00	6,000.00	6,000.00	0.00	N/A	14-Oct-20																
35068000000	38 Gal Liquid Hand Soap(Admin-Logistic)	ADMIN-LOGISTICS	NO	Shopping	N/A	13-Oct-20	N/A	N/A	28-Oct-20	N/A	Corporate Budget	7,200.00	7,200.00	0.00	6,480.00	6,480.00	0.00	N/A	28-Oct-20																
35068000000	25 Pcs Soap Broom	ADMIN-LOGISTICS	NO	Shopping	N/A	13-Oct-20	N/A	N/A	26-Oct-20	N/A	Corporate Budget	5,000.00	5,000.00	0.00	4,250.00	4,250.00	0.00	N/A	26-Oct-20																
35068000000	120 Can Insecticide, 36 Can Furniture Cleaner(Admin-Logistic)	ADMIN-LOGISTICS	NO	Shopping	N/A	01-Oct-20	N/A	N/A	01-Oct-20	N/A	Corporate Budget	22,320.00	22,320.00	0.00	20,882.28	20,882.28	0.00	N/A	01-Oct-20																
35068000000	5 Sack Detergent Soap(Admin-Logistic)	ADMIN-LOGISTICS	NO	Shopping	N/A	03-Nov-20	N/A	N/A	17-Nov-20	N/A	Corporate Budget	6,500.00	6,500.00	0.00	6,475.00	6,475.00	0.00	N/A	17-Nov-20																
35068000000	2 Units Grass Cutter (4 Stroke)	DAPCC-RFS	NO	Shopping	N/A	04-Nov-20	N/A	N/A	18-Nov-20	N/A	Corporate Budget	40,000.00	40,000.00	0.00	33,000.00	33,000.00	0.00	N/A	18-Nov-20																
35068000000	4 Gal Epoxy Primer Gray, 6 Gal Epoxy Enamel Gray, 16 Ltr Acrylic Thinner, 3 Gal Polittuff With Body Filler, 2 Pcs Roller Brush 4" W/ Foam, 4 Ltr Stripsol Paint Remover, 10 Tube Silicone Sealant, Clear Multi-Purpose	DAPCC-EMS	NO	Shopping	N/A	03-Nov-20	N/A	N/A	18-Nov-20	N/A	Corporate Budget	15,970.00	15,970.00	0.00	12,000.00	12,000.00	0.00	N/A	18-Nov-20																
35068000000	16 Ltr Acrylic Thinner, 2 Pcs Stripsol 4 Inch With Foam, 4 Ltr Stripsol Paint Remover,	DAPCC-EMS	NO	Shopping	N/A	03-Nov-20	N/A	N/A	18-Nov-20	N/A	Corporate Budget	2,420.00	2,420.00	0.00	2,420.00	2,420.00	0.00	N/A	18-Nov-20																
35068000000	G.1. Tie Wire Ga#16, 30 Set String Lights	DAPCC-EMS	NO	Shopping	N/A	17-Nov-20	N/A	N/A	04-Dec-20	N/A	Corporate Budget	9,600.00	9,600.00	0.00	9,310.00	9,310.00	0.00	N/A	04-Dec-20																
35068000000	100 Pcs Plastic Pvc Folder Slide Binder(Coa-Dap)	COA-DAP	NO	Shopping	N/A	27-Nov-20	N/A	N/A	27-Nov-20	N/A	Corporate Budget	400.00	400.00	0.00	400.00	400.00	0.00	N/A	27-Nov-20																
35068000000	7 Pcs Glass Door Concealed Overhead Door Closer, 12 Pcs Flush Bolt	ADMIN-GSD	NO	Shopping	N/A	09-Dec-20	N/A	N/A	07-Jan-21	N/A	Corporate Budget	30,455.00	30,455.00	0.00	30,455.00	30,455.00	0.00	N/A	07-Jan-21																
35068000000	1 Unit Paper Cutter (Quaff Ream Cutter)Pdc-Pdro	PDC-PDRO	NO	Shopping	N/A	02-Dec-20	N/A	N/A	09-Dec-20	N/A	GoP	5,000.00	5,000.00	0.00	1,024.00	1,024.00	0.00	N/A	09-Dec-20																

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350680000000	5 Box G-Mask Disposable Face Mask, 1 Box Plastic Pvc Folder Slide Binder, 3 Box Standard Staple Wire, 2 Pc Hp Ink Cartridge 46 Black, 2 Pc Hp Ink Cartridge 46(Colored) (Csa -Dap)	COA-DAP	NO	Shopping	N/A	09-Dec-20	N/A	N/A	06-Jan-21	N/A	Corporate Budget	4,400.00	4,400.00	0.00	2,160.00	2,160.00	0.00	N/A	06-Jan-21																		
350680000000	2Pcs Emt, 2Pcs Pull Box, 12Pcs Emt Coupling, 4Pcs Fmc, 1Pc Junction Box, 2Pcs Pilot Lamps Green, 4Pcs Pilot Lamps Red, 2Pcs Pilot Lamp Yellow, 2Pcs Pilot Lamp Blue, 1Pc Tm-1703 250, 1Pc Rhn-10, 4Pcs Normally Open Push Button, 2Pcs Emergency Stop Button, 50Pcs Crimp Fork, 50Pcs Cable Ties, 1Pc Tz-8108 Limit Switch	DAPCC-EMS	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-20	N/A	N/A	16-Dec-20	N/A	Corporate Budget	14,575.00	14,575.00	0.00	14,106.36	14,106.36	0.00	N/A	16-Dec-20																		
350680000000	T27121 Roller L/EVer Spdt Self-Reset Micro Limit Switch	DAPCC-EMS	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-20	N/A	N/A	16-Dec-20	N/A	Corporate Budget	2,500.00	2,500.00	0.00	1,620.00	1,620.00	0.00	N/A	16-Dec-20																		
350680000000	1 Unit Scanner	DAPCC-TGT	NO	Shopping	N/A	29-Dec-20	N/A	N/A	14-Jan-20	N/A	Corporate Budget	30,000.00	30,000.00	0.00	20,030.00	20,030.00	0.00	N/A	14-Jan-20																		
350680000000	1 Pc Ac Line Voltage Relay, 1 Pc Relay Unit, 1Pc Sc-5-1[19] Fuji Electric Contractor, 1Pc Tr-N/3 Thermal Overload Relay, 10 Pc Fuse, 2 Pc Limit Switch	DAPCC-EMS	NO	NP-53.9 - Small Value Procurement	N/A	21-Dec-20	N/A	N/A	15-Jan-21	N/A	Corporate Budget	15,000.00	15,000.00	0.00	10,943.80	10,943.80	0.00	N/A	15-Jan-21																		
350680000000	203 Pcs Printing Laminated Vinyl Stickers	DAPCC-RFS	NO	NP-53.9 - Small Value Procurement	N/A	19-Aug-20	N/A	N/A	17-Oct-20	N/A	Corporate Budget	29,232.00	29,232.00	0.00	29,232.00	29,232.00	0.00	N/A	17-Oct-20																		
350680000000	3 Pcs Rack Pdu Basic	DAPCC-EMS	NO	NP-53.9 - Small Value Procurement	N/A	10-Aug-20	N/A	N/A	05-Jan-21	N/A	Corporate Budget	55,500.00	55,500.00	0.00	55,500.00	55,500.00	0.00	N/A	05-Jan-21																		
350680000000	General Disinfecting Of The Entire Building	DAP PASIG	NO	NP-53.9 - Small Value Procurement	N/A	17-Jul-20	N/A	N/A	31-Jul-20	N/A	Corporate Budget	22,000.00	22,000.00	0.00	20,000.00	20,000.00	0.00	N/A	31-Jul-20																		
350680000000	1 Lot Provision Of Ultra Low Volume Disinfection Treatment For All Dap Vehicles	MV POOL-ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	31-Jul-20	N/A	N/A	29-Dec-20	N/A	Corporate Budget	282,800.00	282,800.00	0.00	270,000.00	270,000.00	0.00	N/A	29-Dec-20																		
350680000000	44 Pcs Led Sensor, 16 Pcs Globe 16" Vertical Downlight	DAPCC-EMS	NO	Shopping	N/A	29-Jul-20	N/A	N/A	Cancelled	N/A	Corporate Budget	36,840.00	36,840.00	0.00	42,993.48	42,993.48	0.00	N/A	Cancelled																		
350680000000	3 Lit Concentrated Disinfection Solution	DAPCC-RFS	NO	NP-53.9 - Small Value Procurement	N/A	14-Aug-20	N/A	N/A	01-Dec-20	N/A	Corporate Budget	40,500.00	40,500.00	0.00	40,500.00	40,500.00	0.00	N/A	01-Dec-20																		
350680000000	1 Lot Supply, Materials, Installation Of Acrylic Barrier/Covers For Dapcc Tagaytay	DAPCC-EMS	NO	NP-53.9 - Small Value Procurement	N/A	28-Aug-20	N/A	N/A	20-Oct-20	N/A	Corporate Budget	40,000.00	40,000.00	0.00	38,000.00	38,000.00	0.00	N/A	20-Oct-20																		
350680000000	1 Lot General Disinfecting Of The Entire Building	DAP PASIG	NO	NP-53.9 - Small Value Procurement	N/A	28-Aug-20	N/A	N/A	31-Aug-20	N/A	Corporate Budget	22,000.00	22,000.00	0.00	20,000.00	20,000.00	0.00	N/A	31-Aug-20																		
350680000000	20 Units Food Operated Alcohol Dispenser, 3 Units Foot Tray	DAP PASIG	NO	Shopping	N/A	20-Aug-20	N/A	N/A	17-Dec-20	N/A	Corporate Budget	38,100.00	38,100.00	0.00	38,100.00	38,100.00	0.00	N/A	17-Dec-20																		
350680000000	2 Units Video Mixer	DAP PASIG	NO	Shopping	N/A	13-Oct-20	N/A	N/A	19-Oct-20	N/A	Corporate Budget	280,000.00	280,000.00	0.00	280,000.00	280,000.00	0.00	N/A	19-Oct-20																		
350680000000	1 Unit Dap Website Domain	COSM	NO	NP-53.9 - Small Value Procurement	N/A	Cash Advance	N/A	N/A	N/A	N/A	Corporate Budget	3,500.00	3,500.00	0.00	5,000.00	5,000.00	0.00	N/A																			
350680000000	1 Lot General Disinfection Of The Entire Dap Building	DAP PASIG	NO	NP-53.9 - Small Value Procurement	N/A	25-Sep-20	N/A	N/A	30-Sep-20	N/A	Corporate Budget	22,000.00	22,000.00	0.00	20,000.00	20,000.00	0.00	N/A	30-Sep-20																		
350680000000	1 Set High Resolution Digital Video Camera With Tripod	DAPCC-RFS	NO	Shopping	N/A	23-Nov-20	N/A	N/A	29-Dec-20	N/A	Corporate Budget	150,000.00	150,000.00	0.00	148,168.88	148,168.88	0.00	N/A	29-Dec-20																		
350680000000	2 Sets Video Mixer	DAPCC-RFS	NO	Shopping	N/A	04-Nov-20	N/A	N/A	20-Jan-21	N/A	Corporate Budget	100,000.00	100,000.00	0.00	89,900.00	89,900.00	0.00	N/A	20-Jan-21																		
350680000000	2 Pcs Hp Cart. 206A-Yellow, 2 Pcs -Magenta, 2Pcs-Cyan, 2Pcs-Black	FINANCE-TREASURY	NO	Shopping	N/A	27-Jul-20	N/A	N/A	13-Aug-20	N/A	Corporate Budget	35,400.00	35,400.00	0.00	34,660.00	34,660.00	0.00	N/A	13-Aug-20																		
350680000000	5 Set Faceshield, 4Pcs Fullgear Ppe	HRMDD-COMBEN	NO	Shopping	N/A	13-Aug-20	N/A	N/A	09-Nov-20	N/A	Corporate Budget	7,500.00	7,500.00	0.00	3,375.00	3,375.00	0.00	N/A	09-Nov-20																		
350680000000	(1 Unit External Hard Drive 2Tb)	ADMIN-LOGISTICS	NO	Shopping	N/A	27-Jul-20	N/A	N/A	27-Jul-20	N/A	Corporate Budget	5,000.00	5,000.00	0.00	4,350.00	4,350.00	0.00	N/A	27-Jul-20																		
350680000000	640 Boxes Vitamins C	HRMDD-COMBEN	NO	Shopping	N/A	22-Jul-20	N/A	N/A	28-Jul-20	N/A	Corporate Budget	280,000.00	280,000.00	0.00	172,800.00	172,800.00	0.00	N/A	28-Jul-20																		
350680000000	20 Set Coverall Suit	DAPCC-RFS	NO	Shopping	N/A	12-Aug-20	N/A	N/A	03-Sep-20	N/A	Corporate Budget	16,000.00	16,000.00	0.00	12,000.00	12,000.00	0.00	N/A	03-Sep-20																		
350680000000	36Pcs Alcohol	DAPCC-DSS	NO	Shopping	N/A	09-Jul-20	N/A	N/A	26-Aug-20	N/A	Corporate Budget	2,880.00	2,880.00	0.00	4,140.00	4,140.00	0.00	N/A	26-Aug-20																		
350680000000	50Pcs Face Shield, 5Pcs Disposable Gloves, 50Btl Alcohol, 5 Can Disinfectant Spray, 5 Pcs Disinfecting Wipes, 10Set Complete Set Ppe Suit	PDC-PDRO	NO	Shopping	N/A	09-Jul-20	N/A	N/A	26-Aug-20	N/A	GoP	24,450.00	24,450.00	0.00	22,950.00	22,950.00	0.00	N/A	26-Aug-20																		
350680000000	1 Lot Emission Testing Of 350Kva Generator	DAPCC-EMS	NO	NP-53.9 - Small Value Procurement	N/A	10-Aug-20	N/A	N/A	25-Aug-20	N/A	Corporate Budget	30,000.00	30,000.00	0.00	28,560.00	28,560.00	0.00	N/A	25-Aug-20																		
350680000000	20 Set Coverall Suit	DAPCC-RFS	NO	Shopping	N/A	12-Aug-20	N/A	N/A	03-Sep-20	N/A	Corporate Budget	16,000.00	16,000.00	0.00	12,000.00	12,000.00	0.00	N/A	03-Sep-20																		
350680000000	2 Pcs Disinfectant Spray, 10 Pcs Rag, 2 Pcs Chamomils, 5 Pcs Hp Ink Cartridge 46 (Black)	COA-DAP	NO	Shopping	N/A	03-Sep-20	N/A	N/A	09-Sep-20	N/A	Corporate Budget	4,700.00	4,700.00	0.00	4,485.00	4,485.00	0.00	N/A	09-Sep-20																		

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350680000000	40 Box Vitamin C	HRMDD-COMBEN	NO	Shopping	N/A	12-Aug-20	N/A	N/A	24-Aug-20	N/A	Corporate Budget	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	24-Aug-20																
350680000000	10 Pcs Usb 8Gb	HRMDD-COMBEN	NO	Shopping	N/A	13-Aug-20	N/A	N/A	17-Aug-20	N/A	Corporate Budget	3,000.00	3,000.00	0.00	2,800.00	2,900.00	0.00	N/A	17-Aug-20																
350680000000	30 Gal Alcohol	ADMIN-LOGISTICS	NO	Shopping	N/A	03-Sep-20	N/A	N/A	10-Sep-20	N/A	Corporate Budget	15,000.00	15,000.00	0.00	13,800.00	13,500.00	0.00	N/A	10-Sep-20																
350680000000	1 Spindle Rewritable Blank, 200 Pcs R/45.2 Pcs Fluke Tester Cable	CCC-COSM	NO	Shopping	N/A	26-Oct-20	N/A	N/A	24-Nov-20	N/A	Corporate Budget	11,000.00	11,000.00	0.00	5,100.00	5,100.00	0.00	N/A	24-Nov-20																
350680000000	6 Box Continous Form 5 1/2 X 9 1/2 Sub 20	FINANCE-TREASURY	NO	Shopping	N/A	17-Sep-20	N/A	N/A	23-Oct-20	N/A	Corporate Budget	7,200.00	7,200.00	0.00	7,200.00	7,200.00	0.00	N/A	23-Oct-20																
350680000000	75 Boxes Disposable Gloves(Surgical)	DAPCC-DSS	NO	Shopping	N/A	17-Sep-20	N/A	N/A	25-Sep-20	N/A	Corporate Budget	37,500.00	37,500.00	0.00	33,750.00	33,750.00	0.00	N/A	25-Sep-20																
350680000000	200 Boxes Disposable Gloves Plastic, 24 Roll Duct Tape,24 Roll Duct Tape Yellow	DAPCC-DSS	NO	Shopping	N/A	23-Sep-20	N/A	N/A	07-Oct-20	N/A	Corporate Budget	34,800.00	34,800.00	0.00	21,880.00	21,680.00	0.00	N/A	07-Oct-20																
350680000000	50 Pck Battery Aaa Alkaline,50 Pck Battery Aa Alkaline	DAPCC-DSS	NO	Shopping	N/A	18-Sep-20	N/A	N/A	01-Oct-20	N/A	Corporate Budget	18,500.00	18,500.00	0.00	15,400.00	15,400.00	0.00	N/A	01-Oct-20																
350680000000	1 Unit Alternator For Toyota Fortuner	ADMIN-GSD	NO	Shopping	N/A	22-Sep-20	N/A	N/A	22-Sep-20	N/A	Corporate Budget	25,000.00	25,000.00	0.00	22,000.00	22,000.00	0.00	N/A	22-Sep-20																
350680000000	2 Unit Fluke Tester	CCC-COSM	NO	Shopping	N/A	25-Sep-20	N/A	N/A	15-Oct-20	N/A	Corporate Budget	6,000.00	6,000.00	0.00	6,700.00	5,700.00	0.00	N/A	15-Oct-20																
350680000000	10 Pcs Laser Jet Toner	ADMIN-LOGISTICS	NO	Shopping	N/A	17-Aug-20	N/A	N/A	11-Sep-20	N/A	Corporate Budget	45,000.00	45,000.00	0.00	25,000.00	25,000.00	0.00	N/A	11-Sep-20																
350680000000	1 Lot Supply And Installation Of Outdoor Fan Motor For 3Tr Floor-Mounted @ 6F/A	ADMIN-GSD	NO	NP-53.9 - Small Value Procurement	N/A	19-Oct-20	N/A	N/A	30-Oct-20	N/A	Corporate Budget	23,350.00	23,350.00	0.00	22,350.00	22,350.00	0.00	N/A	30-Oct-20																
350680000000	Supplies For Fabrication Of Back Cabinet	CFG-OMD	NO	Shopping	N/A	30-Oct-20	N/A	N/A	17-Nov-20	N/A	Corporate Budget	27,475.00	27,475.00	0.00	17,812.50	17,812.50	0.00	N/A	17-Nov-20																
350680000000	Supplies For Fabrication Of Back Cabinet	CFG-OMD	NO	Shopping	N/A	26-Oct-20	N/A	N/A	26-Nov-20	N/A	Corporate Budget	27,475.00	27,475.00	0.00	6,893.00	6,893.00	0.00	N/A	26-Nov-20																
350680000000	Copy Paper,Legal Size	ADMIN-LOGISTICS	NO	Shopping	N/A	26-Oct-20	N/A	N/A	28-Oct-20	N/A	Corporate Budget	10,000.00	10,000.00	0.00	7,950.00	7,950.00	0.00	N/A	28-Oct-20																
350680000000	Lighting & Electrical Supplies	ADMIN-GSD	NO	Shopping	N/A	26-Oct-20	N/A	N/A	17-Nov-20	N/A	Corporate Budget	68,000.00	68,000.00	0.00	19,406.00	19,406.00	0.00	N/A	17-Nov-20																
350680000000	5 Pcs Capacitor 65UF, 5 Pcs Capacitor 7.5 Uf	ADMIN-GSD	NO	Shopping	N/A	19-Oct-20	N/A	N/A	24-Nov-20	N/A	Corporate Budget	6,000.00	6,000.00	0.00	4,562.50	4,562.50	0.00	N/A	24-Nov-20																
350680000000	50 Gal Alcohol	ADMIN-LOGISTICS	NO	Shopping	N/A	19-Oct-20	N/A	N/A	15-Oct-20	N/A	Corporate Budget	25,000.00	25,000.00	0.00	20,000.00	20,000.00	0.00	N/A	15-Oct-20																
350680000000	50 Pcs Sensor Led Light 8Watts Motion Detecion	ADMIN-GSD	NO	Shopping	N/A	26-Oct-20	N/A	N/A	16-Nov-20	N/A	Corporate Budget	30,000.00	30,000.00	0.00	24,950.00	24,950.00	0.00	N/A	16-Nov-20																
350680000000	100 Boxes Facemask	DAPCC-DSS	NO	Shopping	N/A	PS-DBM	N/A	N/A	20-Nov-20	N/A	Corporate Budget	72,000.00	72,000.00	0.00	72,000.00	72,000.00	0.00	N/A	20-Nov-20																
350680000000	25 Box Facemask,430 Pcs Faces Shield,10 Box Gloves,430 Pcs Rubbing Alcohol (150Ml),15Pcs Rubbing Alcohol (1L),10 Pcs Disinfectant Spray,3Pcs Thermal Gun,3 Units Uvc Box,100 Tablet Vitamin C.	CFG-OMD	NO	Shopping	N/A	22-Oct-20	N/A	N/A	26-Oct-20	N/A	GoP	73,850.00	73,850.00	0.00	20,350.00	20,350.00	0.00	N/A	26-Oct-20																
350680000000	50 Boxes Facemask	ADMIN-LOGISTICS	NO	Shopping	N/A	PS-DBM	N/A	N/A	20-Nov-20	N/A	Corporate Budget	35,100.00	35,100.00	0.00	35,100.00	35,100.00	0.00	N/A	20-Nov-20																
350680000000	100 Reams Paper A4	ADMIN-LOGISTICS	NO	Shopping	N/A	26-Oct-20	N/A	N/A	28-Oct-20	N/A	Corporate Budget	20,000.00	20,000.00	0.00	13,900.00	13,900.00	0.00	N/A	28-Oct-20																
350680000000	430 Pcs Rubbing Alcohol	CFG-OMD	NO	Shopping	N/A	22-Oct-20	N/A	N/A	23-Oct-20	N/A	GoP	17,200.00	17,200.00	0.00	13,545.00	13,545.00	0.00	N/A	23-Oct-20																
350680000000	25 Box Surgical Face Mask,430 Pcs Face Shield	CFG-OMD	NO	NP-53.9 - Small Value Procurement	N/A	22-Oct-20	N/A	N/A	28-Oct-20	N/A	GoP	29,000.00	29,000.00	0.00	11,490.00	11,490.00	0.00	N/A	28-Oct-20																
350680000000	50 Box Copy Paper, Legal Size	ADMIN-LOGISTICS	NO	Shopping	N/A	26-Oct-20	N/A	N/A	13-Nov-20	N/A	Corporate Budget	10,000.00	10,000.00	0.00	7,950.00	7,950.00	0.00	N/A	13-Nov-20																
350680000000	5 Sets Bidet Spray	DAPCC-EMS	NO	Shopping	N/A	09-Nov-20	N/A	N/A	18-Nov-20	N/A	Corporate Budget	4,000.00	4,000.00	0.00	2,700.00	2,700.00	0.00	N/A	18-Nov-20																
350680000000	200 Rms Bond Paper A4, 35 Pcs Ink T6641, 15 Pcs Ink T6642	DAPCC-DSS	NO	Shopping	N/A	09-Nov-20	N/A	N/A	13-Nov-20	N/A	Corporate Budget	67,500.00	67,500.00	0.00	50,300.00	50,300.00	0.00	N/A	13-Nov-20																
350680000000	50 Gal Alcohol	ADMIN-LOGISTICS	NO	Shopping	N/A	03-Nov-20	N/A	N/A	09-Nov-20	N/A	Corporate Budget	30,000.00	30,000.00	0.00	23,580.00	23,580.00	0.00	N/A	09-Nov-20																
350680000000	50 Pcs Otg-Usb 32Gb	DSM	NO	Shopping	N/A	09-Nov-20	N/A	N/A	10-Nov-20	N/A	Corporate Budget	30,000.00	30,000.00	0.00	21,400.00	21,400.00	0.00	N/A	10-Nov-20																
350680000000	2 Units 4G Router	CCC-COSM	NO	Shopping	N/A	27-Oct-20	N/A	N/A	05-Nov-20	N/A	Corporate Budget	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	05-Nov-20																
350680000000	300 Reams Copy Paper	ADMIN-LOGISTICS	NO	Shopping	N/A	09-Nov-20	N/A	N/A	13-Nov-20	N/A	Corporate Budget	15,000.00	15,000.00	0.00	11,780.00	11,780.00	0.00	N/A	13-Nov-20																
350680000000	5 Box Carbon Paper	ADMIN-LOGISTICS	NO	Shopping	N/A	09-Nov-20	N/A	N/A	13-Nov-20	N/A	Corporate Budget	2,500.00	2,500.00	0.00	1,970.00	1,970.00	0.00	N/A	13-Nov-20																
350680000000	1 Lot Supply & Installation Of 1 Unit Wall Mounted	DSM	NO	NP-53.9 - Small Value Procurement	N/A	09-Nov-20	N/A	N/A	13-Nov-20	N/A	Corporate Budget	150,000.00	150,000.00	0.00	39,420.00	39,420.00	0.00	N/A	13-Nov-20																
350680000000	3 Pcs Grinding Cup Wheel, For Stone/Masonry, 4 Inch Dia,10 Ltr Vulcaseal,25 Pcs Grinding Disc, For Metal/Steel, 4 Inch Dia,10 Bag Skimcoat,White,20Kg,20 Bag Portland Cement, Type 1P 5 Gal Lacquer Thinner	DAPCC-EMS	NO	Shopping	N/A	18-Nov-20	N/A	N/A	27-Nov-20	N/A	Corporate Budget	20,125.00	20,125.00	0.00	11,100.00	11,100.00	0.00	N/A	27-Nov-20																
350680000000	Painting Materials	DAPCC-EMS	NO	Shopping	N/A	18-Nov-20	N/A	N/A	24-Nov-20	N/A	Corporate Budget	28,400.00	28,400.00	0.00	21,828.00	21,828.00	0.00	N/A	24-Nov-20																
350680000000	12 Gal Lacquer																																		



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35068000000	1 unit Alternator for T. Fortuner	ADMIN-GSD	NO	Shopping	N/A	18-Sep-20	N/A	N/A	28-Sep-20	N/A	Corporate Budget	26,806.02	26,806.02	0.00	26,806.02	26,806.02	0.00	N/A	28-Sep-20														
35068000000	1 unit Alternator for T. Hiace Grandia YXB666	ADMIN-GSD	NO	Shopping	N/A	09-Oct-20	N/A	N/A	26-Oct-20	N/A	Corporate Budget	27,000.00	27,000.00	0.00	11,840.00	11,840.00	0.00	N/A	26-Oct-20														
35068000000	1 unit Alternator for T. Innova shz-138	ADMIN-GSD	NO	Shopping	N/A	09-Oct-20	N/A	N/A	15-Oct-20	N/A	Corporate Budget	23,000.00	23,000.00	0.00	19,800.00	19,800.00	0.00	N/A	15-Oct-20														
35068000000	1 set Brake Pad for T. Gradia Plate # SHZ-211	ADMIN-GSD	NO	Shopping	N/A	24-Sep-20	N/A	N/A	01-Oct-20	N/A	Corporate Budget	5,490.00	5,490.00	0.00	5,490.00	5,490.00	0.00	N/A	01-Oct-20														
35068000000	1 set brake pad 1 set brake shoe	ADMIN-GSD	NO	Shopping	N/A	24-Sep-20	N/A	N/A	01-Oct-20	N/A	Corporate Budget	7,355.00	7,355.00	0.00	7,355.00	7,355.00	0.00	N/A	01-Oct-20														
35068000000	1 lot Preventive Maintenance of Toyota Fortuner	ADMIN-GSD	NO	NP-53.9 - Small Value Procurement	N/A	05-Oct-20	N/A	N/A	19-Sep-20	N/A	Corporate Budget	52,120.09	52,120.09	0.00	52,120.09	52,120.09	0.00	N/A	19-Sep-20														
35068000000	4 pcs. Tire 265/ 60 R18	ADMIN-GSD	NO	Shopping	N/A	11-Sep-20	N/A	N/A	28-Sep-20	N/A	Corporate Budget	46,681.50	46,681.50	0.00	46,681.50	46,681.50	0.00	N/A	28-Sep-20														
35068000000	1 unit Master Clutch Cylinder of T. Hiace	ADMIN-GSD	NO	Shopping	N/A	17-Dec-20	N/A	N/A	28-Dec-20	N/A	Corporate Budget	13,000.00	13,000.00	0.00	11,800.00	11,800.00	0.00	N/A	28-Dec-20														
35068000000	2 pcs. rack end 2 pcs. tie rod end	ADMIN-GSD	NO	Shopping	N/A	16-Oct-20	N/A	N/A	30-Oct-20	N/A	Corporate Budget	9,000.00	9,000.00	0.00	8,750.00	8,750.00	0.00	N/A	30-Oct-20														
35068000000	1 lot Parts for Toyota Land Cruiser Model 1997 w/plate no. SJW-928	ADMIN-GSD	NO	Shopping	N/A	04-Dec-20	N/A	N/A	11-Jan-21	N/A	Corporate Budget	44,010.00	44,010.00	0.00	44,010.00	44,010.00	0.00	N/A	11-Jan-21														
35068000000	2 pcs. Shock Absorber front, 2 pcs. Shock Absorber Rear	ADMIN-GSD	NO	Shopping	N/A	30-Oct-20	N/A	N/A	17-Nov-20	N/A	Corporate Budget	12,000.00	12,000.00	0.00	10,800.00	10,800.00	0.00	N/A	17-Nov-20														
35068000000	1 Lot Spare Tire	ADMIN-GSD	NO	Shopping	N/A	17-Dec-20	N/A	N/A	29-Dec-20	N/A	Corporate Budget	127,300.00	127,300.00	0.00	106,675.84	106,675.84	0.00	N/A	17-Dec-20														
35068000000	1 set Brake Pad for Hiace	ADMIN-GSD	NO	Shopping	N/A	23-Dec-20	N/A	N/A	28-Dec-20	N/A	Corporate Budget	19,200.00	19,200.00	0.00	15,980.00	15,980.00	0.00	N/A	28-Dec-20														
35068000000	1 unit Alternator Assy for T. Innova Plate no. SJV-560	ADMIN-GSD	NO	Shopping	N/A	26-Oct-20	N/A	N/A	09-Nov-20	N/A	Corporate Budget	29,800.00	29,800.00	0.00	29,800.00	29,800.00	0.00	N/A	09-Nov-20														
35068000000	300 pcs. DAP Training Bag #1	ADMIN-GSD	NO	Shopping	N/A	10-Nov-20	N/A	N/A	03-Dec-20	N/A	Corporate Budget	25,800.00	25,800.00	0.00	25,800.00	25,800.00	0.00	N/A	03-Dec-20														
35068000000	500 pcs. Ballpen Black	ADMIN-GSD	NO	Shopping	N/A	10-Nov-20	N/A	N/A	09-Nov-20	N/A	Corporate Budget	5,000.00	5,000.00	0.00	1,850.00	1,850.00	0.00	N/A	09-Nov-20														
35068000000	300 pcs. Certificate Holder with DAP logo	ADMIN-LOGISTICS	NO	Shopping	N/A	10-Nov-20	N/A	N/A	27-Nov-20	N/A	Corporate Budget	24,000.00	24,000.00	0.00	23,400.00	23,400.00	0.00	N/A	27-Nov-20														
35068000000	24 tube Cleanser	ADMIN-LOGISTICS	NO	Shopping	N/A	06-Nov-20	N/A	N/A	23-Nov-20	N/A	Corporate Budget	2,400.00	2,400.00	0.00	2,160.00	2,160.00	0.00	N/A	23-Nov-20														
35068000000	24 pcs. Mop Handle	ADMIN-LOGISTICS	NO	Shopping	N/A	06-Nov-20	N/A	N/A	17-Nov-20	N/A	Corporate Budget	3,600.00	3,600.00	0.00	2,880.00	2,880.00	0.00	N/A	17-Nov-20														
35068000000	24 gal Complete Wax	ADMIN-LOGISTICS	NO	Shopping	N/A	06-Nov-20	N/A	N/A	20-Nov-20	N/A	Corporate Budget	45,032.16	45,032.16	0.00	45,032.16	45,032.16	0.00	N/A	20-Nov-20														
35068000000	50 pcs. Scissor # 6	ADMIN-LOGISTICS	NO	Shopping	N/A	10-Nov-20	N/A	N/A	09-Nov-20	N/A	Corporate Budget	2,500.00	2,500.00	0.00	750.00	750.00	0.00	N/A	09-Nov-20														
35068000000	500 pcs. Cartolina White, 100 pcs. Plastic Spiral Ring Binder 3B"	ADMIN-LOGISTICS	NO	Shopping	N/A	17-Nov-20	N/A	N/A	26-Nov-20	N/A	Corporate Budget	1,925.00	1,925.00	0.00	1,925.00	1,925.00	0.00	N/A	26-Nov-20														
35068000000	500 pcs. Expanding Envelope with String	ADMIN-LOGISTICS	NO	Shopping	N/A	17-Nov-20	N/A	N/A	26-Nov-20	N/A	Corporate Budget	7,500.00	7,500.00	0.00	3,600.00	3,600.00	0.00	N/A	26-Nov-20														
35068000000	20 pcs. Oil filter For Toyota Innova	ADMIN-LOGISTICS	NO	Shopping	N/A	24-Nov-20	N/A	N/A	07-Dec-20	N/A	Corporate Budget	10,900.00	10,900.00	0.00	10,900.00	10,900.00	0.00	N/A	07-Dec-20														
35068000000	50 pack B-board White, A4	ADMIN-LOGISTICS	NO	Shopping	N/A	04-Dec-20	N/A	N/A	12-Jan-21	N/A	Corporate Budget	25,000.00	25,000.00	0.00	19,516.00	19,516.00	0.00	N/A	12-Jan-21														
35068000000	3 PCS TONER CARTRIDGE 329 FOR LBP7010C-BLACK	PDC-PDRO	NO	Shopping	N/A	04-Nov-20	N/A	N/A	29-Jan-21	N/A	GoP	10,500.00	10,500.00	0.00	8,085.00	8,085.00	0.00	N/A	29-Jan-21														
35068000000	2 unit LCD Projector, 1 unit Scanner, 1 unit Shredder	GSPDM-IPM	NO	Shopping	N/A	04-Dec-20	N/A	N/A	19-Jan-21	N/A	Corporate Budget	113,000.00	113,000.00	0.00	113,000.00	113,000.00	0.00	N/A	19-Jan-21														
35068000000	5 pcs external drive, 10 pcs 256g flash drive, 4 pcs clicker, 2 pcs audio recorder, 2 pcs 3 hole puncher, 1 unit DSLR camera	GSPDM-IPM	NO	Shopping	N/A	02-Dec-20	N/A	N/A	17-Jan-21	N/A	GoP	6,170.00	6,170.00	0.00	5,170.00	5,170.00	0.00	N/A	17-Jan-21														
35068000000	Camera Tripod	APO-DAP Secretariat	NO	Shopping	N/A	18-Nov-20	N/A	N/A	20-Jan-21	N/A	Corporate Budget	19,410.50	19,410.50	0.00	19,410.50	19,410.50	0.00	N/A	20-Jan-21														
35068000000	3 unit microphone with noise cancellation 2 unit headphone with microphone	PDC-PDRO	NO	Shopping	N/A	29-Dec-20	N/A	N/A	29-Jan-21	N/A	GoP	29,870.00	29,870.00	0.00	29,870.00	29,870.00	0.00	N/A	29-Jan-21														
35068000000	2 unit laptop	APO-DAP Secretariat	NO	Shopping	N/A	02-Feb-21	N/A	N/A	02-Feb-21	N/A	GoP	156,000.00	156,000.00	0.00	156,000.00	156,000.00	0.00	N/A	02-Feb-21														
35068000000	14 units headset with microphone with noise cancellation 5 units 16 gb laptop memory ram 2 units adapter 2 pc external hard drive (2TB)	CFG-AO25	NO	Shopping	N/A	18-Dec-20	N/A	N/A	08-Jan-21	N/A	GoP	190,000.00	190,000.00	0.00	54,195.00	54,195.00	0.00	N/A	08-Jan-21														
35068000000	250 pcs megabox (50L)	CFG-AO25	NO	Shopping	N/A	02-Dec-20	N/A	N/A	25-Jan-21	N/A	GoP	125,000.00	125,000.00	0.00	114,500.00	114,500.00	0.00	N/A	25-Jan-21														
35068000000	1 Unit Laptop	OSVP-SERVICES	NO	Shopping	N/A	29-Dec-20	N/A	N/A	25-Jan-21	N/A	Corporate Budget	100,000.00	100,000.00	0.00	90,700.00	90,700.00	0.00	N/A	25-Jan-21														
35068000000	1 Unit Laptop	GSPDM-IPM	NO	Shopping	N/A	28-Aug-20	N/A	N/A	28-Jan-21	N/A	Corporate Budget	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	28-Jan-21														
35068000000	2 Units Laptop	CFG-OMD	NO	Shopping	N/A	30-Sep-20	N/A	N/A	04-Feb-21	N/A	Corporate Budget	100,000.00	100,000.00	0.00	77,400.00	77,400.00	0.00	N/A	04-Feb-21														
35068000000	2 Unit Laptop	DAP PASIG	NO	Shopping	N/A	19-Oct-20	N/A	N/A	09-Feb-21	N/A	Corporate Budget	120,000.00	120,000.00	0.00	106,000.00	106,000.00	0.00	N/A	09-Feb-21														
35068000000	1 Tb External Hard Drive	DSM	NO	Shopping	N/A	N/A	N/A	Cancelled	N/A	Corporate Budget	2,000.00	2,000.00	0.00	-	0.00	0.00	N/A	Cancelled															
35068000000	Pdf Converter Kit	PMDP	NO	NP-53.																													



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350680000000	1 pc 3 Hole Puncher, 7 pcs Certificate Frame A4, 2 pcs Certified True Copy Stamp, 2 unit Clicker, 1 unit External Drive (1TB), 50 pcs For Signature Stick-ons, 1 unit Headphone/Headset, 4 pcs Ink Cart HP Laserjet P1102 (#85A), 1 unit Mouse, 1 unit Combo Binding Machine, 1 unit XLR Condenser Microphone for Laptop, 2 unit Digital Voice Recorder 4gb (Expandable) PR# 396468, BUS# 20070401, CFG, 7/28/20	CFG	NO	Shopping	N/A	GoP	47,230.00	47,230.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
350680000000	1 pc 3 Hole Puncher Heavyduty, 1 unit 3 Drawer Metal Cabinet with Lock, 1 unit Document Camera, 1 unit Headphone/Headset, 2 unit Memory Card, 1 unit Mouse, 1 pc Ruler (18"), 5 pcs Epson Me Office 900WD T143, 1 unit White Board, 2 unit Wireless Microphone/Lapel, 1 unit Wired Microphone/Lavalier Microphone, 19 roll Wrapping with DAP Logo, 19 roll Wrapping paper, Kraft 65gsm (-5%), PR# 396467, BUS# 20070400, CFG, 7/28/20	CFG	NO	Shopping	N/A	GoP	66,012.50	66,012.50	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
350680000000	1 lot Security Certificate Subscription (PMDP Website)	PMDP	NO	NP-53.9 - Small Value Procurement	N/A	GoP	29,844.60	29,844.60	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
350680000000	External Drive, Stamp Pad Ink, Staple Wire Standard, Staple Wire Heavy Duty, 16 pcs Toner	CFG-LGDO	NO	Shopping	N/A	GoP	34,970.00	34,970.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
350680000000	60 pcs - Printing of Laminated Vinyl (Floor Sticker) 108 pcs - Printing of Label Sticker, 20 pcs - Printing of Poster (EIC Materials). PCN: 200827001, PR# 396543, DAPCC T, 8/28/20		NO	NP-53.9 - Small Value Procurement	N/A	Corporate Budget	16,836.00	16,836.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
350680000000	50 pcs Frames, 10 pack Parchment Paper, 1 set Ink Cartridge, 3 pcs Black sign pen, 3 pcs Blue sign pen, 2 pcK Coffee	OSVP-PROGRAMS	NO	Shopping	N/A	Corporate Budget	16,455.66	16,455.66	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
350680000000	2 copy Project Development and Feasibility Analysis (Hardbound)	PMDP	NO	NP-53.9 - Small Value Procurement	N/A	GoP	3,000.00	3,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
350680000000	3 set Monday.com Software Online	CCC-COSM	NO	NP-53.9 - Small Value Procurement	N/A	Corporate Budget	14,850.00	14,850.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
350680000000	1 package Annual Subscription to Webinar Platform	CFG-AO25	NO	NP-53.9 - Small Value Procurement	N/A	GoP	50,000.00	50,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
350680000000	8 Tarp DAP Logo, 8 Tarp InnoLab Logo	PDC-GQMPD	NO	NP-53.9 - Small Value Procurement	N/A	GoP	8,000.00	8,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
350680000000	1 plan Drop Box Professional Plan	PMDP	NO	NP-53.9 - Small Value Procurement	N/A	GoP	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
350680000000	2 copy Economics of Public Issues	PMDP	NO	NP-53.9 - Small Value Procurement	N/A	GoP	9,531.00	9,531.00	0.00	9,531.00	9,531.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
350680000000	1 Lot Annual Subscription of Webinar Platform	CFG-AO25	NO	NP-53.9 - Small Value Procurement	N/A	GoP	50,000.00	50,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
350680000000	1 pc ISO 22301:2019, 1 pc ISO 30401:2018, 1 pc ISO 56000:2020, 1 pc ISO 10004:2018	PDC-GQMPD	NO	NP-53.9 - Small Value Procurement	N/A	GoP	40,000.00	40,000.00	0.00	11,161.82	11,161.82	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
350680000000	1 pack Photo Paper, 1 pack Sticker Photo Paper, 1 pack Photo Paper	O.P	NO	Shopping	N/A	Corporate Budget	400.00	400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
350680000000	200 pcs Tokens	CFG-AO25	NO	NP-53.9 - Small Value Procurement	N/A	GoP	40,000.00	40,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
350680000000	5 unit Ring Light	PDC-PDRO	NO	NP-53.9 - Small Value Procurement	N/A	GoP	5,000.00	5,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
350680000000	3 pcs Gift Basket/Glazing Platter	CFG-AO25	NO	NP-53.9 - Small Value Procurement	N/A	GoP	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	N/A																					

