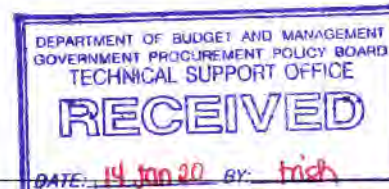


ANNEX B

Development Academy of the Philippines - Procurement Monitoring Report as of January 8, 2020 (2nd Semester)



Code (PAP)		Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add'l Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Schedule for Each Procurement Activity					Source of Funds	ABC (PAP)				Contract Cost (PAP)				List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Remarks Explaining changes from the APP
													Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CC	Total	MOOE	CC									
COMPLETED PROCUREMENT ACTIVITIES																																		
3009000000	Taan Arifan (GAY) MNL, GAY 171-1019	OSPO-MNL	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/07/2019	N/A	N/A	01/07/19	N/A	Corporate Budget	8,000.00	8,000.00			4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	07/07/19		
3009000000	Taan Arifan MNL, GAY 171-1019	DAP sa Mindanao	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/07/2019	N/A	N/A	07/09/19	N/A	Corporate Budget	21,000.00	21,000.00			11,219.20	11,219.20		N/A	N/A	N/A	N/A	N/A	N/A	07/09/19		
3009000000	Taan Arifan MNL, GAY 171-1019	CCO-COOP	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/07/2019	N/A	N/A	08/09/19	N/A	Corporate Budget	500,000.00	500,000.00			374,520.00	374,520.00		N/A	N/A	N/A	N/A	N/A	N/A	08/09/19		
3009000000	Taan Arifan MNL, GAY 171-1019	CCO-COOP	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2019	N/A	N/A	07/10/19	N/A	Corporate Budget	38,000.00	38,000.00			17,586.93	17,586.93		N/A	N/A	N/A	N/A	N/A	N/A	07/10/19		
3009000000	Taan Arifan MNL, GAY 171-1019	CCO-COOP	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2019	N/A	N/A	07/10/19	N/A	Corporate Budget	60,000.00	60,000.00			42,885.01	42,885.01		N/A	N/A	N/A	N/A	N/A	N/A	07/10/19		
3009000000	Taan Arifan MNL, GAY 171-1019	CCO-COOP	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2019	N/A	N/A	07/10/19	N/A	Corporate Budget	48,000.00	48,000.00			40,175.97	40,175.97		N/A	N/A	N/A	N/A	N/A	N/A	07/10/19		
3009000000	Taan Arifan MNL, GAY 171-1019	CCO-COOP	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2019	N/A	N/A	07/10/19	N/A	Corporate Budget	40,000.00	40,000.00			32,581.48	32,581.48		N/A	N/A	N/A	N/A	N/A	N/A	07/10/19		
3009000000	Taan Arifan MNL, GAY 171-1019	CCO-COOP	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2019	N/A	N/A	07/10/19	N/A	Corporate Budget	48,000.00	48,000.00			55,293.92	55,293.92		N/A	N/A	N/A	N/A	N/A	N/A	07/10/19		
3009000000	Taan Arifan MNL, GAY 171-1019	DAP sa Mindanao	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/07/2019	N/A	N/A	07/09/19	N/A	Corporate Budget	15,000.00	15,000.00			15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	07/09/19		
3009000000	Taan Arifan MNL, GAY 171-1019	CCO	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/07/2019	N/A	N/A	07/09/19	N/A	Corporate Budget	50,000.00	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	06/07/19		
3009000000	Taan Arifan MNL, GAY 171-1019	POC-PORT	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/07/2019	N/A	N/A	07/09/19	N/A	Corporate Budget	24,000.00	24,000.00			7,105.00	7,105.00		N/A	N/A	N/A	N/A	N/A	N/A	07/09/19		
3009000000	Taan Arifan MNL, GAY 171-1019	CCO-COOP	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/07/2019	N/A	N/A	07/09/19	N/A	Corporate Budget	43,500.00	43,500.00			21,821.00	21,821.00		N/A	N/A	N/A	N/A	N/A	N/A	07/09/19		
3009000000	Taan Arifan MNL, GAY 171-1019	CCO	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2019	N/A	N/A	07/11/19	N/A	Corporate Budget	11,388.00	11,388.00			11,388.00	11,388.00		N/A	N/A	N/A	N/A	N/A	N/A	07/11/19		
3009000000	Taan Arifan MNL, GAY 171-1019	DAP sa Mindanao	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2019	N/A	N/A	07/11/19	N/A	Corporate Budget	9,000.00	9,000.00			9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	07/11/19		
3009000000	Taan Arifan MNL, GAY 171-1019	POC-PORT	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/07/2019	N/A	N/A	07/11/19	N/A	Corporate Budget	26,000.00	26,000.00			19,171.84	19,171.84		N/A	N/A	N/A	N/A	N/A	N/A	07/11/19		
3009000000	Taan Arifan MNL, GAY 171-1019	CCO-COOP	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2019	N/A	N/A		N/A	Corporate Budget	77,000.00	77,000.00			70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	08/07/19		
3009000000	Taan Arifan MNL, GAY 171-1019	CCO-COOP	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2019	N/A	N/A		N/A	Corporate Budget	200,000.00	200,000.00	200,000.00		198,745.00	198,745.00		N/A	N/A	N/A	N/A	N/A	N/A	07/10/19		
3009000000	Taan Arifan MNL, GAY 171-1019	CCO-COOP	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/07/2019	N/A	N/A	07/11/19	N/A	Corporate Budget	80,000.00	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	07/11/19		
3009000000	Taan Arifan MNL, GAY 171-1019	OSPO-MNL	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/07/2019	N/A	N/A	07/10/19	N/A	Corporate Budget	100,000.00	100,000.00			100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	07/10/19		
3009000000	Taan Arifan MNL, GAY 171-1019	OSPO-MNL	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/07/2019	N/A	N/A	07/10/19	N/A	Corporate Budget	8,000.00	8,000.00			8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	07/10/19		
3009000000	Taan Arifan MNL, GAY 171-1019	POC-PORT	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/07/2019	N/A	N/A	07/10/19	N/A	Corporate Budget	128,000.00	128,000.00			128,000.00	128,000.00		N/A	N/A	N/A	N/A	N/A	N/A	07/10/19		
3009000000	Taan Arifan MNL, GAY 171-1019	POC-PORT	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/07/2019	N/A	N/A	07/10/19	N/A	Corporate Budget	48,000.00	48,000.00			48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	07/10/19		
3009000000	Taan Arifan MNL, GAY 171-1019	POC-PORT	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/07/2019	N/A	N/A	07/10/19	N/A	Corporate Budget	18,000.00	18,000.00			18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	07/10/19		
3009000000	Taan Arifan MNL, GAY 171-1019	POC-PORT	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/07/2019	N/A	N/A	07/10/19	N/A	Corporate Budget	18,000.00	18,000.00			18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	07/10/19		
3009000000	Taan Arifan MNL, GAY 171-1019	POC-PORT	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/07/2019	N/A	N/A	07/10/19	N/A	Corporate Budget	18,000.00	18,000.00			18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	07/10/19		
3009000000	Taan Arifan MNL, GAY 171-1019	POC-PORT	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/07/2019	N/A	N/A	07/10/19	N/A	Corporate Budget	128,000.00	128,000.00			128,000.00	128,000.00		N/A	N/A	N/A	N/A	N/A	N/A	07/10/19		
3009000000	Taan Arifan MNL, GAY 171-1019	POC-PORT	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/07/2019	N/A	N/A	07/10/19	N/A	Corporate Budget	10,000.00	10,000.00			10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	07/10/19		
3009000000	Taan Arifan MNL, GAY 171-1019	POC-PORT	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/07/2019	N/A	N/A		N/A	Corporate Budget	12,000.00	12,000.00			12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	07/22/19		
3009000000	Taan Arifan MNL, GAY 171-1019	POC-PORT	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/07/2019	N/A	N/A	07/10/19	N/A	Corporate Budget	12,000.00	12,000.00			12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	07/10/19		
3009000000	Taan Arifan MNL, GAY 171-1019	POC-PORT	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/07/2019	N/A	N/A	07/10/19	N/A	Corporate Budget	16,000.00	16,000.00			16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	07/10/19		
3009000000	Taan Arifan MNL, GAY 171-1019	POC-PORT	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/07/2019	N/A	N/A	07/22/19	N/A	Corporate Budget	15,000.00	15,000.00			15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	07/22/19		
3009000000	Taan Arifan MNL, GAY 171-1019	POC-PORT	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/07/2019	N/A	N/A	07/22/19	N/A	Corporate Budget	15,000.00	15,000.00			15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	07/22/19		
3009000000	Taan Arifan MNL, GAY 171-1019	POC-PORT	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/07/2019	N/A	N/A	07/22/19	N/A	Corporate Budget	15,000.00	15,000.00			15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	07/22/19		
3009000000	Taan Arifan MNL, GAY																																	

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35080000000	CONTRACT 2500 PAPER 10 Line, 250 cts 10 Holes	DAP-Register	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/11/2019	N/A	N/A	11/28/19	N/A	Corporate Budget	28,250.00	28,250.00		28,250.00	28,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/19
35080000000	2pcs Toner, Self-Inkless stamp	CFG-PRO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/6/19	N/A	N/A			Corporate Budget	2,000.00	2,000.00		1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	"Delivered PCY"
35080000000	Acad Gold Medal T-shirt	PMCP	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PCV	N/A	N/A	11/18/19	N/A	Grp	2,000.00	2,000.00		2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/19
35080000000	1pc HP Toner CE310A magenta, 1pc HP Toner CE312A yellow, 150pcs 10K cover, 100pcs Desktop wire	DAP-Register	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/11/2019	N/A	N/A	12/2/19	N/A	Corporate Budget	28,100.00	28,100.00		19,832.00	19,832.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/19
35080000000	100 Photography Services based in Leicester	CFG-AQ02	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/10/2019	N/A	N/A	11/16/19	N/A	Corporate Budget	80,000.00	80,000.00		20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/19
35080000000	1pc Puff at Banner	CFG-PRO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PCV	N/A	N/A			Corporate Budget	1,200.00	1,200.00		470.00	470.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	"Delivered PCY"
35080000000	1pc Photocopy Transmittal	CFG-AQ02	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PCV	N/A	N/A			Corporate Budget	2,500.00	2,500.00		2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	"Delivered PCY"
35080000000	250cs Cardstock Envelope A4	CFE-PRO	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/11/2019	N/A	N/A	12/17/19	N/A	Corporate Budget	8,300.00	8,300.00		6,300.00	6,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/19
35080000000	200cs Ballpoint	NO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/10/2019	N/A	N/A			Corporate Budget	16,000.00	16,000.00		16,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/19
35080000000	2500pcs Lycop Identitative Receipt	CFG-LDQ	NO	NP-63.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/11/2019	N/A	N/A	12/11/19	N/A	Corporate Budget	300,000.00	300,000.00		250,000.00	250,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/19
35080000000	100pcs A4 CAP Certificate Holder 3-Laminates	PMCP	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/10/2019	N/A	N/A	11/04/19	N/A	Grp	8,500.00	8,500.00		8,500.00	8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/19
35080000000	Acad Insurance	CFG-PRO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PCV	N/A	N/A	11/20/19	N/A	Corporate Budget	1,000.00	1,000.00		600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/19
35080000000	600pcs D Jacket, 100pcs Parchment Paper, 500pcs Photo Paper, 500cs Double-sided tape, 5000cs Special Paper, 5000cs Special Envelope	CFG-AQ02	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2019	N/A	N/A	11/17/19	N/A	Corporate Budget	8,750.00	8,750.00		8,750.00	8,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/19
35080000000	100 Audio Visual Presentation(AVP)	CF-AVC	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/11/2019	N/A	N/A			Corporate Budget	500,000.00	500,000.00		500,000.00	500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2019
35080000000	2500cs Envelope	CFG-PRO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/12/2019	N/A	N/A	12/22/19	N/A	Corporate Budget	175,000.00	175,000.00		152,500.00	152,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/19
35080000000	2pc Transmittal	SHOP	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PCV	N/A	N/A			Corporate Budget	2,000.00	2,000.00		2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	"Delivered PCY"
35080000000	600pcs D Jacket, 100pcs Parchment Paper	CFG-AQ02	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2019	N/A	N/A	11/06/19	N/A	Corporate Budget	7,200.00	7,200.00		7,200.00	7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/19
35080000000	250cs Drawstring Bag	SHOP-essu	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PCV	N/A	N/A			Corporate Budget	5,000.00	5,000.00		5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	"Delivered PCY"
35080000000	2000cs PMCP Tissue Drawstring Bag	PMCP-essu	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/11/2019	N/A	N/A	11/29/19	N/A	Grp	15,000.00	15,000.00		15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/19
35080000000	250cs Translucent Plastic envelope, 250cs Ring Folder, 200cs Laminat	PCG-TMO	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PCV	N/A	N/A			Corporate Budget	5,000.00	5,000.00		5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	"Delivered PCY"
35080000000	Reference Materials (books for library)	AD-RSSD-Mbrty	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/12/2019	N/A	N/A	12/19/19	N/A	Corporate Budget	85,252.00	85,252.00		85,252.00	85,252.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/19
35080000000	2pc Laminating Film, 2000cs. Laminat essu	CFG-PRO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PCV	N/A	N/A	11/20/19	N/A	Corporate Budget	400.00	400.00		400.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/19
35080000000		DAP-CC-Piang	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/11/2019	N/A	N/A	12/04/19	N/A	Corporate Budget	12,800.00	12,800.00		11,800.00	11,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/04/19
35080000000	1pc Tissue(in backdrop), 1pc Tissue(in blanket)	PCG-POTO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/12/2019	N/A	N/A	12/19/19	N/A	Corporate Budget	1,740.00	1,740.00		1,450.00	1,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/19
35080000000	140cs Document Bag	CFG-PRO	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/11/2019	N/A	N/A	12/19/19	N/A	Corporate Budget	5,000.00	5,000.00		3,380.00	3,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/19
35080000000	1000 Lightbox/LED Card	CFG-PRO	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/12/2019	N/A	N/A	12/19/19	N/A	Corporate Budget	3,000.00	3,000.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/19
35080000000	850cs Flash Drive, 850cs Laminat	CFG-LDQ	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2019	N/A	N/A	12/19/19	N/A	Corporate Budget	42,500.00	42,500.00		25,925.00	25,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/19
35080000000	200000cs CAP Brochure		NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2019	N/A	N/A	12/27/19	N/A	Corporate Budget	40,000.00	40,000.00		10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/19
35080000000	1000cs Sticky notes 3x3, 1000cs Sticky notes 3x3, 100cs Correction tape, 200cs 3m post-it notes 800mm	CFEPM-essu	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PCV	N/A	N/A	12/19/19	N/A	Corporate Budget	1,840.00	1,840.00		900.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/19

[illegible]

3609000000000	ONE (1) LOT REPAIR / RENOVATION OF THE 7TH FLOOR OF THE DAP HUB IN PANG CITY AS PART OF THE IDEA GENERATION HUB INCLUDING ACQUISITION AND INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES	Emmett A. Morduga	N/A	Competitive Bidding	8/1/2019 8/30/2019 11/13/2019	15/11/2019	23/11/2019	N/A	03/12/2019	09/12/2019	12/12/2019	13/12/2019	23/12/2019	For Finalization by 01/01/2020	For Finalization by 01/01/2020	N/A	N/A	GoP	15,485,974.66	15,485,974.66					1 DAP-CD-2 OSCC-3 DAP-4 PCABLE PW/B PCAJ	15/11/2019	N/A	15/11/2019	15/11/2019	15/11/2019	N/A
3609000000000	ONE LOT CONSTRUCTION OF A FOURTEEN STOREY REINFORCED CONCRETE BUILDING COMPRISING FOUR-STOREY MULTI-USE PODIUM, TEN STOREY ACCOMMODATION TOWER WITH ROOF DECK AND BASEMENT PARKING GARAGE, UTILITIES INCLUDING SITE DEVELOPMENT AND VARIOUS SITE IMPROVEMENTS AT THE DAP CONFERENCE CENTER IN TAGAYAY CITY FOR THE PURPOSES OF STRENGTHENING THE CAPACITY OF THE DEVELOPMENT ACADEMY OF THE PHILIPPINES TO PROVIDE BOTH GENERAL & HIGHLY SPECIALIZED TRAINING COURSES FOR GOVERNMENT OFFICIALS	Emmett A. Morduga	NO	UP-3 + Two Paired Bids	8/4/2019 10/30/2019 1/1/2020	03/10/2019	18/10/2019	N/A	07/11/2019	N/A	11/01/2019-11/14/2019	23/11/2019	20/12/2019	23/11/2019	03/01/2020	N/A	N/A	GoP	838,000,600.00	838,000,600.00	838,000,600.00	838,000,600.00	838,000,600.00	838,000,600.00	1 DAP-CD-2 OSCC-3 DAP-4 HDA-5 DA-6 CBC-7 DAP-8 DAP-9 DAP-10 DBM-11 DENR-12 DPWH-13 2nd District-13 DPWH Region	14/10/2019	N/A	14/10/2019	N/A	14/10/2019	N/A

893.241.390.92

$\text{CO}_2 = 0.79 \times 0.0068 = 0.0054$

870,139,060.08

870,139,060.08

ON-GOING PROCUREMENT ACTIVITIES

350680000000	2nd Computer Desktop	AXM4H-R550	N/Q	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	106,000.00		100,000.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	2nd Laptop	CFG-PR0	N/Q	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00		120,000.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	3rd Computer Desktop	CFG-PR0	N/Q	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	200,000.00		200,000.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	1 Unit Duratec Laptop	PMCP	N/Q	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	45,000.00		45,000.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	100lbs Cotton Bags	DAPCC-Tag	N/Q	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	8,000.00		8,000.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	100lbs Glass curtain	DAPCC-Tag	N/Q	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	3,500.00		3,500.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	300lbs Bread and Butter Rolls, 150lbs Buns/rolls, 250lbs Soda Bread	DAPCC-Tag	N/Q	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	28,750.00		29,750.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Spec Floor Squares, 2x6 Wood Panels	DAPCC-Tag	N/Q	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00		3,000.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Bed Protector, Duvet Filler, Filled Sheet Flat Sheet	DAPCC-Tag	N/Q	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	599,900.00		599,900.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	2nd Trip Home Cabinet, 3rd 1-1/2" 180° Fire Hose, 2nd 1-1/2" Brass Nozzle, 2nd 1-1/2" Brass angle, 2nd 1-1/2" Brass Nozzle	DAPCC-Tag	N/Q	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	28,290.99		28,290.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Hot Supply / Installation /Testing and Commissioning of Buis on LED Lighted DMF Logs with stainless boarder and Acrylic face	DAPCC-Tag	N/Q	NP-50 @ SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	190,000.00		190,000.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	2nd Laptop	CFG	N/Q	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00		100,000.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	2nd Wireless Lapel Microphone	CFG	N/Q	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	4,000.00		4,000.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	2nd Lateral Cabinet	CFG	N/Q	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	24,900.00		24,900.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	2grows Teaposer, Stainless steel	DAPCC-Tag	N/Q	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	30,133.14		30,133.14								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	2nd Juice Dispenser, Spec Wooden or Glass stand, 2nd Beverage Cooler	DAPCC-Tag	N/Q	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00		30,000.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	2grows, Spec Stainless steel	DAPCC-Tag	N/Q	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	30,133.13		30,133.13								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	2grows Stainless Dinner Fork, 2x6 French bowl glass, 100lbs Juice Glass, 2x6s Fruit Tray	DAPCC-Tag	N/Q	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	42,133.34		42,133.34								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	2nd Cooler Box Flip, 100lbs Desert Bowl, 12x6 Rectangular Serving Platter	DAPCC-Tag	N/Q	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	18,100.00		18,100.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	200lbs Supply of Folding Training Table	DAPCC-Tag	N/Q	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	150,000.00		150,000.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	2nd Chest Freezer	DAPCC-Tag	N/Q	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	35,000.00		35,000.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	600x60 Salad Bowl	DAPCC-Tag	N/Q	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	27,000.00		27,000.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	3x6s Paring Knife, 3x6s Buting Knife, 4x6s Kitchen Shears, 4x6s 7" Peeler, 4x6s French Straight Wrench	DAPCC-Tag	N/Q	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	4,750.00		4,750.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	2x6s Combination Zester, 4x6s Potato Masher, 3x6s Double Sided Meat and Vegetable Slicer, 4x6s Oval/Straight Slicer	DAPCC-Tag	N/Q	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	3,800.00		3,800.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Total Allotted Budget of On-going Procurement Activities	14,170,473.61
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Rodel DV. Castillo
Acting Director, Logistics

Recommended for Approval by:

Bernardo A. Dizon
Senior Vice President -

Approved by:

Atty. Engelbert C. Caronan Jr., MNSA
President and CEO