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Code(UACS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity												
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection&Acceptance
320101104461000.EAO	TONER TK-8529	COA	SVP	No	PPMP REV ACT		11/27/2020 11/27/2020			12/14/2020 12/04/2020			12/09/2020 12/09/2020	12/10/2020 12/10/2020	12/10/2020 12/10/2020	12/11/2020 12/11/2020	12/28/2020 12/28/2020	12/28/2020 12/28/2020
320101104461000.EAO	For use in the repair and preventive maintenance of various equipment of this Office	Maint. Section	SVP	No	PPMP REV ACT		12/02/2020 12/02/2020			12/04/2020 12/04/2020			12/09/2020 12/09/2020	12/10/2020 12/10/2020	12/10/2020 12/10/2020	12/11/2020 12/11/2020	12/22/2020 12/22/2020	12/22/2020 12/22/2020
300104213653000.EAO	INK CART./BROTHER MFC-J3930DW	PLANNING SECTION	SVP	No	PPMP REV ACT		12/02/2020 12/02/2020			12/09/2020 12/09/2020			12/11/2020 12/11/2020	12/14/2020 12/14/2020	12/14/2020 12/14/2020	12/15/2020 12/15/2020	12/21/2020 12/21/2020	12/21/2020 12/21/2020
300116202329000.EAO	Data File Folder	Planning Section	SVP	No	PPMP REV ACT		11/27/2020 11/27/2020			11/24/2020 11/24/2020			11/26/2020 11/26/2020	11/27/2020 11/27/2020	11/27/2020 11/27/2020	11/28/2020 11/28/2020	12/17/2020 12/17/2020	12/17/2020 12/17/2020
4004000000100.EAO	UTP Cable (Ethernet cable)	MM3DEO	SVP	No	PPMP REV ACT		09/12/2020 09/12/2020			12/16/2020 12/16/2020			12/21/2020 12/21/2020	12/22/2020 12/22/2020	12/22/2020 12/22/2020	12/23/2020 12/23/2020	02/05/2021 02/05/2021	02/05/2021 02/05/2021
300106200178000.EAO	MINI-STORAGE CABINET	BAC	SVP	No	PPMP REV ACT		11/17/2020 11/17/2020			11/24/2020 11/24/2020			11/26/2020 11/26/2020	11/27/2020 11/27/2020	11/27/2020 11/27/2020	12/01/2020 12/01/2020	1/28/2021 1/28/2021	1/28/2021 1/28/2021
320101104463000.EAO	For use in the repair and preventive maintenance of various equipment of this Office	Maint. Section	SVP	No	PPMP REV ACT		12/09/2020 12/09/2020			12/16/2020 12/16/2020			12/21/2020 12/21/2020	12/22/2020 12/22/2020	12/22/2020 12/22/2020	12/23/2020 12/23/2020	12/29/2020 12/29/2020	12/29/2020 12/29/2020
400400000001000.EAO	For use in the repair and preventive maintenance of various equipment of this office	Maint. Section	SVP	No	PPMP REV ACT		12/09/2020 12/09/2020			12/16/2020 12/16/2020			12/21/2020 12/21/2020	12/22/2020 12/22/2020	12/22/2020 12/22/2020	11/12/2020 11/12/2020	1/13/2021 1/13/2021	1/13/2021 1/13/2021

Code(UACS/PAP)	Procurement Program Project	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	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	
320101104461000.EAO	TONER TK-8529	GOP	83,216.00		83,216.00	83,216.00		83,216.00	COA VACC PPCI PPN			12/04/2020				
320101104461000.EAO	For use in the repair and preventive maintenance of various equipment of this Office	GOP	121,626.00		121,626.00	120,170.00		120,170.00	COA VACC PPCI PPN			12/09/2020				
300104213653000.EAO	INK CART./BROTHER MFC-J3930DW	GOP	49,500.00		49,500.00	42,300.00		42,300.00	COA VACC PPCI PPN			12/09/2020				
300116202329000.EAO	Data File Folder	GOP	49,500.00		49,500.00	45,450.00		45,450.00	COA VACC PPCI PPN			11/24/2020				
4004000000100.EAO	UTP Cable (Ethernet cable)	GOP	355,000.00		355,000.00	256,075.50		256,075.50	COA VACC PPCI PPN			12/16/2020				
300106200178000.EAO	MINI-STORAGE CABINET	GOP	12,000.00		12,000.00	9,330.00		9,330.00	COA VACC PPCI PPN			11/24/2020				
320101104463000.EAO	For use in the repair and preventive maintenance of various equipment of this Office	GOP	189,157.20		189,157.20	177,348.40		177,348.40	COA VACC PPCI PPN			12/16/2020				
400400000001000.EAO	For use in the repair and preventive maintenance of various equipment of this office	GOP	244,735.00		244,735.00	242,269.00		242,269.00	COA VACC PPCI PPN			12/16/2020				

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						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection&Acceptance
200000100620 000	Gender and Development(GAD)2020 18 Day Campaign to end violence against women	PDS	SVP	No	PPMP REV ACT		11/27/2020 11/27/2020			12/04/2020 12/04/2020			12/07/2020 12/07/2020	12/09/2020 12/09/2020	12/09/2020 12/09/2020	12/10/2020 12/10/2020	12/18/2020 12/18/2020	12/18/2020 12/18/2020
200000100076 000	Roads and Bridges Pavement Management System(PMS) Calibration,Assessment and Validation Program.	PDS	SVP	No	PPMP REV ACT		12/09/2020 12/09/2020			12/16/2020 12/16/2020			12/21/2020 12/21/2020	12/22/2020 12/22/2020	12/22/2020 12/22/2020	12/23/2020 12/23/2020	1/28/2021 1/28.2021	1/28/2021 1/28.2021
200000100108 000	Roads and Bridges-Multi Year Planning and Validation Instructional/Coordination Meeting, Validation Survey and other MYPS Enhancement related activities	PDS	SVP	No	PPMP REV ACT		12/15/2020 12/15/2020			12/22/2020 12/22/2020			12/28/2020 12/28/2020	12/29/2020 12/29/2020	12/29/2020 12/29/2020	12/30/2020 12/30/2020	1/28/2021 1/28/2021	1/28/2021 1/28/2021
320101104467 000.EAO	FUEL, OIL & LUBRICANTS	MAINT. SECTION	SVP	No	PPMP REV ACT		12/01/2020 12/01/2020							12/10/2020 12/10/2020	12/10/2020 12/10/2020			
300107200261 000.EAO	Electrical Supplies for use of MM3DEO Building I & Building II	MM3DEO	SVP	No	PPMP REV ACT		12/02/2020 12/02/2020			12/09/2020 12/09/2020			12/15/2020 12/15/2020	12/16/2020 12/16/2020	12/16/2020 12/16/2020	12/17/2020 12/17/2020	12/29/2020 12/29/2020	12/29/2020 12/29/2020
400400000009 000.EAO	For the repair and maint. Of National roads & bridges within Caloocan City & Valenzuela City,C.Y.2020 Routine Maint. For the Month of October to December.	MAINT. SECTION	SVP	No	PPMP REV ACT		12/09/2020 12/09/2020			12/16/2020 12/16/2020			12/21/2020 12/21/2020	12/22/2020 12/22/2020	12/22/2020 12/22/2020	12/23/2020 12/23/2020	12/28/2020 12/28/2020	12/28/2020 12/28/2020
320101104467 000.EAO	Lubricant of various Light & Heavy Equipment	MAINT. Section	SVP	No	PPMP REV ACT		12/02/2020 12/02/2020							12/10/2020 12/10/2020	12/10/2020 12/10/2020		1/20/2021 1/20/2021	1/20/2021 1/20/2021
300103201995 000.EAO	Heavy Duty Digital Color Copier	MAINT. SECTION	SVP	No	PPMP REV ACT		12/09/2020 12/09/2020			12/16/2020 12/16/2020			12/21/2020 12/21/2020	12/22/2020 12/22/2020	12/22/2020 12/22/2020	12/23/2020 12/23/2020	12/28/2020 12/28/2020	12/28/2020 12/28/2020

Code(UACS/PAP)	Procurement Program Project	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	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	
200000100620000	Gender and Development(GAD)2020 18 Day Campaign to end violence against women	GOP	49,800.00		49,800.00	49,653.50		49,653.50	COA VACC PPCI PPN			12/04/2020				
200000100076000	Roads and Bridges Pavement Management System(PMS) Calibration,Assessment and Validation Program.	GOP	60,900.00		60,900.00	60,782.50		60,782.50	COA VACC PPCI PPN			12/16/2020				
200000100108000	Roads and Bridges-Multi Year Planning and Validation Instructional/Coordination Meeting, Validation Survey and other MYPS Enhancement related activities	GOP	74,965.00		74,965.00	74,741.50		74,741.50	COA VACC PPCI PPN			12/22/2020				
320101104467000.EAO	FUEL, OIL & LUBRICANTS	GOP	500,000.00		500,000.00	500,000.00		500,000.00	COA VACC PPCI PPN							
300107200261000.EAO	Electrical Supplies for use of MM3DEO Building I & Building II	GOP	45,880.00		45,880.00	45,200.00		45,200.00	COA VACC PPCI PPN			12/09/2020				
400400000009000.EAO	For the repair and maint. Of National roads & bridges within Caloocan City & Valenzuela City,C.Y.2020 Routine Maint. For the Month of October to December.	GOP	515,789.99		515,789.99	514,461.69		514,461.69	COA VACC PPCI PPN			12/16/2020				
320101104467000.EAO	Lubricant of various Light & Heavy Equipment	GOP	202,403.75		202,403.75	202,403.75		202,403.75	COA VACC PPCI PPN			12/02/2020				
300103201995000.EAO	Heavy Duty Digital Color Copier	GOP	480,000.00		480,000.00	468,000.00		468,000.00	COA VACC PPCI PPN			12/16/2020				

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						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection&Acceptance
300116202554 000.EAO	Aircon-3 Tonner, Aircon-Split Type 2.5HP, Aircon-Window Type 2.0HP	MM3DEO	SVP	No	PPMP REV ACT		12/09/2020 12/09/2020			12/16/2020 12/16/2020			12/21/2020 12/21/2020	12/22/2020 12/22/2020	12/22/2020 12/22/2020	12/23/2020 12/23/2020	1/13/2021 1/13/2021	1/13/2021 1/13/2021
310103100246 000.EAO	Bond Paper, A4	CONST. SECTION	SVP	No	PPMP REV ACT		12/09/2020 12/09/2020			12/15/2020 12/15/2020			12/15/2020 12/15/2020	12/16/2020 12/16/2020	12/16/2020 12/16/2020	12/17/2020 12/17/2020	1/13/2021 1/13/2021	1/13/2021 1/13/2021
400400000001 000.EAO	Repair of Mitsubishi Pick-up L-200 SFG-514	ADMIN. SECTION	SVP	No	PPMP REV ACT		12/03/2020 12/03/2020			12/10/2020 12/10/2020			12/15/2020 12/15/2020	12/16/2020 12/16/2020	12/16/2020 12/16/2020	12/17/2020 12/17/2020	12/23/2020 12/23/2020	12/23/2020 12/23/2020
300103201985 000.EAO	External HD, 4TB	PDS	SVP	No	PPMP REV ACT		12/15/2020 12/15/2020			12/22/2020 12/22/2020			12/28/2020 12/28/2020	12/29/2020 12/29/2020	12/29/2020 12/29/2020	12/30/2020 12/30/2020	02/10/2021 02/10/2021	02/10/2021 02/10/2021
300117202422 000.EAO	Alcohol, etc.	MAINT. SECTION	SVP	No	PPMP REV ACT		12/15/2020 12/15/2020			12/22/2020 12/22/2020			12/28/2020 12/28/2020	12/29/2020 12/29/2020	12/29/2020 12/29/2020	11/12/2020 11/12/2020	1/22/2021 1/22/2021	1/22/2021 1/22/2021
300117202422 000.EAO	Ink for 3619XL	BAC	SVP	No	PPMP REV ACT		12/7/20202 12/07/2020			12/11/2020 12/11/2020			12/15/2020 12/15/2020	12/16/2020 12/16/2020	12/16/2020 12/16/2020	12/17/2020 12/17/2020	02/05/2021 02/05/2021	02/05/2021 02/05/2021
320101104476 000.EAO	Ink for WFC-5790	MAINT. SECTION	SVP	No	PPMP REV ACT		12/15/2020 12/15/2020			12/22/2020 12/22/2020			12/28/2020 12/28/2020	12/29/2020 12/29/2020	12/29/2020 12/29/2020	12/30/2020 12/30/2020	1/22/2021 1/22/2021	1/22/2021 1/22/2021
400400000001 000.EAO	Data File Folder	MM3DEO	SVP	No	PPMP REV ACT		12/15/2020 12/15/2020			12/22/2020 12/22/2020			12/28/2020 12/28/2020	12/29/2020 12/29/2020	12/29/2020 12/29/2020	12/30/2020 12/30/2020	1/29/2021 1/29/2021	1/29/2021 1/29/2021

Code(UACS/PAP)	Procurement Program Project	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	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	
300116202554 000.EAO	Aircon-3 Tonner, Aircon-Split Type 2.5HP, Aircon-Window Type 2.0HP	GOP	865,000.00		865,000.00	764,660.00		764,660.00	COA VACC PPCI PPN			12/16/2020				
310103100246 000.EAO	Bond Paper, A4	GOP	49,500.00		49,500.00	48,860.00		48,860.00	COA VACC PPCI PPN			12/15/2020				
400400000001 000.EAO	Repair of Mitsubishi Pick-up L-200 SFG-514	GOP	43,440.00		43,440.00	43,090.00		43,090.00	COA VACC PPCI PPN			12/10/2020				
300103201985 000.EAO	External HD, 4TB	GOP	155,000.00		155,000.00	143,200.00		143,200.00	COA VACC PPCI PPN			12/22/2020				
300117202422 000.EAO	Alcohol, etc.	GOP	120,000.00		120,000.00	98,810.00		98,810.00	COA VACC PPCI PPN			12/22/2020				
300117202422 000.EAO	Ink for 3619XL	GOP	38,000.00		38,000.00	35,900.00		35,900.00	COA VACC PPCI PPN			12/11/2020				
320101104476 000.EAO	Ink for WFC-5790	GOP	103,000.00		103,000.00	102,000.00		102,000.00	COA VACC PPCI PPN			12/22/2020				
400400000001 000.EAO	Data File Folder	GOP	90,000.00		90,000.00	87,600.00		87,600.00	COA VACC PPCI PPN			12/22/2020				

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200000100017000	Repair and maint. Of National roads & bridges within Caloocan City & Valenzuela City,C.Y. 2020 Routine Maint. For Work Cat. 10 & 12 (Act. 111,112,121 & 122)	MAINT. SECTION	SVP	No	PPMP REV ACT		12/15/2020 12/15/2020			12/22/2020 12/22/2020			12/28/2020 12/28/2020	12/29/2020 12/29/2020	12/29/2020 12/29/2020	12/30/2020 12/30/2020	1/14/2021 1/14/2021	1/14/2021 1/14/2021
300104213655000.EAO	Supply & Delivery of Brand New Fire Extinguisher	MM3DEO	SVP	No	PPMP REV ACT		12/15/2020 12/15/2020			12/22/2020 12/22/2020			12/28/2020 12/28/2020	12/29/2020 12/29/2020	12/29/2020 12/29/2020	12/30/2020 12/30/2020		
300104213655000.EAO	Calibration of VIVA GNSS	PDS	SVP	No	PPMP REV ACT		12/07/2020 12/07/2020							12/10/2020 12/10/2020	12/10/2020 12/10/2020	12/11/2020 12/11/2020		
320101104477000.EAO	DRONE(Camera-sensor:1" CMOS, etc.	Maint. Section	SVP	No	PPMP REV ACT		12/15/2020 12/15/2020			12/22/2020 12/22/2020			12/28/2020 12/28/2020	12/29/2020 12/29/2020	12/29/2020 12/29/2020	12/30/2020 12/30/2020	2/23/2021 2/23/2021	2/23/2021 2/23/2021
40040000000001000.EAO	Calibration of Total Stationing	PDS	SVP	No	PPMP REV ACT		12/09/2020 12/09/2020							12/16/2020 12/16/2020	12/16/2020 12/16/2020			12/22/2020 12/22/2020
320101104477000/3201011004478000	Cellphone for Geotagging(android)and other items	Maint. Section	SVP	No	PPMP REV ACT		12/15/2020 12/15/2020			12/22/2020 12/22/2020			12/28/2020 12/28/2020	12/29/2020 12/29/2020	12/29/2020 12/29/2020	12/30/2020 12/30/2020	1/26/2021 1/26/2021	1/26/2021 1/26/2021
300116201479000.EAO	Electrical Supplies & Materials	MM3rdDEO	SVP	No	PPMP REV ACT		12/08/2020 12/08/2020			12/15/2020 12/15/2020			12/18/2020 12/18/2020	12/21/2020 12/21/2020	12/21/2020 12/21/2020	12/22/2020 12/22/2020	12/29/2020 12/29/2020	12/29/2020 12/29/2020
320101104470000.EAO	Procurement/Delivery of Conference Table/Chair with Sound System	MM3rdDEO	SVP	No	PPMP REV ACT		12/15/2020 12/15/2020			12/22/2020 12/22/2020			12/28/2020 12/28/2020	12/29/2020 12/29/2020	12/29/2020 12/29/2020	12/30/2020 12/30/2020	02/03/2021 02/03/2021	02/03/2021 02/03/2021

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			TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	
200000100017000	Repair and maint. Of National roads & bridges within Caloocan City & Valenzuela City,C.Y. 2020 Routine Maint. For Work Cat. 10 & 12 (Act. 111,112,121 & 122)	GOP	999,600.00		999,600.00	999,344.85		999,344.85	COA VACC PPCI PPN			12/22/2020				
300104213655000.EAO	Supply & Delivery of Brand New Fire Extinguisher	GOP	370,000.00		370,000.00	160,000.00		160,000.00	COA VACC PPCI PPN			12/22/2020				
300104213655000.EAO	Calibration of VIVA GNSS	GOP	28,000.00		28,000.00	28,000.00		28,000.00	COA VACC PPCI PPN							
320101104477000.EAO	DRONE(Camera-sensor:1" CMOS, etc.	GOP	603,225.00		603,225.00	600,625.00		600,625.00	COA VACC PPCI PPN			12/22/2020				
40040000000001000.EAO	Calibration of Total Stationing	GOP	28,000.00		28,000.00	28,000.00		28,000.00	COA VACC PPCI PPN							
320101104477000/3201011004478000	Cellphone for Geotagging(android)and other items	GOP	858,500.00		858,500.00	856,000.00		856,000.00	COA VACC PPCI PPN			12/22/2020				
300116201479000.EAO	Electrical Supplies & Materials	GOP	38,980.00		38,980.00	38,300.00		38,300.00	COA VACC PPCI PPN			12/15/2020				
320101104470000.EAO	Procurement/Delivery of Conference Table/Chair with Sound System	GOP	998,900.00		998,900.00	997,790.25		997,790.25	COA VACC PPCI PPN			12/22/2020				

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						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection&Acceptance
320101104482000.EAO	Metric Measuring big wheel and other items	Const. Section	SVP	No	PPMP REV ACT		12/15/2020 12/15/2020			12/22/2020 12/22/2020			12/28/2020 12/28/2020	12/29/2020 12/29/2020	12/29/2020 12/29/2020	12/30/2020 12/30/2020	02/09/2021 02/09/2021	02/09/2021 02/09/2021
320101104480000.EAO	Laptop and other items	Maint. Section	SVP	No	PPMP REV ACT		12/15/2020 12/15/2020			12/22/2020 12/22/2020			12/28/2020 12/28/2020	12/29/2020 12/29/2020	12/29/2020 12/29/2020	12/30/2020 12/30/2020	1/22/2021 1/22/2021	1/22/2021 1/22/2021
320101104463000.EAO	Preventive Maint. Of various light and heavy equipment of this Office	Maint. Section	SVP	No	PPMP REV ACT		12/15/2020 12/15/2020			12/22/2020 12/22/2020			12/28/2020 12/28/2020	12/29/2020 12/29/2020	12/29/2020 12/29/2020	12/30/2020 12/30/2020	1/22/2021 1/22/2021	1/22/2021 1/22/2021
3002001000030000.PC	Alcohol & other items- COVID-19	MM3rdDEO	SVP	No	PPMP REV ACT		12/10/2020 12/10/2020			12/17/2020 12/17/2020			12/21/2020 12/21/2020	12/22/2020 12/22/2020	12/22/2020 12/22/2020	12/23/2020 12/23/2020	1/25/2021 1/25/2021	1/25/2021 1/25/2021
300103201984000.EAO	PRINTER, A3	PDS	SVP	No	PPMP REV ACT		12/10/2020 12/10/2020			12/17/2020 12/17/2020			12/21/2020 12/21/2020	12/23/2020 12/23/2020	12/23/2020 12/23/2020	12/28/2020 12/28/2020	1/22/2021 1/22/2021	1/22/2021 1/22/2021
300101200001000	Materials for Motorpools/Office Improvement	MM3rdDEO	SVP	No	PPMP REV ACT		12/10/2020 12/10/2020			12/17/2020 12/17/2020			12/22/2020 12/22/2020	12/23/2020 12/23/2020	12/23/2020 12/23/2020	12/28/2020 12/28/2020	1/14/2021 1/14/2021	1/14/2021 1/14/2021
30010120000	Welding Mask and other items	Maint. Section	SVP	No	PPMP REV ACT		12/10/2020 12/10/2020			12/17/2020 12/17/2020			12/22/2020 12/22/2020	12/23/2020 12/23/2020	12/23/2020 12/23/2020	12/28/2020 12/28/2020	1/14/2021 1/14/2021	1/14/2021 1/14/2021
300103201984000.EAO	Bond Paper, A4 & Long	Acctg. Section	SVP	No	PPMP REV ACT		12/18/2020 12/18/2020			12/24/2020 12/23/2020			12/28/2020 12/28/2020	12/29/2020 12/29/2020	12/29/2020 12/29/2020	12/30/2020 12/30/2020	1/22/2021 1/22/2021	1/22/2021 1/22/2021
30010105100347000	Supply of Labor & Materials for the Installation/ Dismantling of the ff. airconditioning units	MM3rdDEO	SVP	No	PPMP REV ACT		12/16/2020 12/16/2020			01/08/2021 01/08/2021			1/21/2021 1/21/2021	1/22/2021 1/22/2021	1/22/2021 1/22/2021	1/25/2021 1/25/2021	2/23/2021 2/23/2021	2/23/2021 2/23/2021

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Alloted Budget -Total Contract Price)

Code(UACS/PAP)	Procurement Program Project	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	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	
320101104482 000.EAO	Metric Measuring big wheel and other items	GOP	340,000.00		340,000.00	338,805.70		338,805.70	COA VACC PPCI PPN			12/22/2020				
320101104480 000.EAO	Laptop and other items	GOP	560,000.00		560,000.00	537,320.00		537,320.00	COA VACC PPCI PPN			12/22/2020				
320101104463 000.EAO	Preventive Maint. Of various light and heavy equipment of this Office	GOP	182,618.00		182,618.00	181,118.00		181,118.00	COA VACC PPCI PPN			12/22/2020				
300200100003 0000.PC	Alcohol & other items- COVID-19	GOP	246,073.25		246,073.25	245,660.00		245,660.00	COA VACC PPCI PPN			12/17/2020				
300103201984 000.EAO	PRINTER, A3	GOP	49,800.00		49,800.00	46,400.00		46,400.00	COA VACC PPCI PPN			12/17/2020				
300101200001 000	Materials for Motorpools/Office Improvement	GOP	45,530.00		45,530.00	45,180.00		45,180.00	COA VACC PPCI PPN			12/17/2020				
30010120000	Welding Mask and other items	GOP	49,450.00		49,450.00	49,295.00		49,295.00	COA VACC PPCI PPN			12/17/2020				
300103201984 000.EAO	Bond Paper, A4 & Long	GOP	48,900.00		48,900.00	48,480.00		48,480.00	COA VACC PPCI PPN			12/24/2020				
300101051003 47000	Supply of Labor & Materials for the Installation/ Dismantling of the ff. airconditioning units	GOP	275,000.00		275,000.00	273,000.00		273,000.00	COA VACC PPCI PPN			12/18/2021				
		=	16,907,164.44		16,907,164.44											
		=				16,152,605.79		16,152,605.79								
		=				754,558.65		754,558.65								

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Code(UACS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection&Acceptance
ON-GOING PROCUREMENT ACTIVITIES																		
300106200178000.EAO	INK for MFC-6910DW	Maint. Section	SVP	No	PPMP REV ACT		7/22/2020 7/22/2020			7/27/2020 7/27/2020			7/29/2020 7/29/2020	7/30/2020 7/30/2020	7/30/2020 7/30/2020	7/31/2020 7/31/2020		
400400000001000.EAO	Supply & Delivery of various Laboratory Equipment	QAS	Public Bidding	No	PPMP REV ACT	11/23/2020 11/23/2020	12/09/2020 12/09/2020	04/12/2020 04/12/2020	12/16/2020 12/16/2020	12/16/2020 12/16/2020	12/21/2020 12/21/2020	12/21/2020 12/21/2020	12/21/2020 12/21/2020	12/23/2020 12/23/2020	12/28/2020 12/28/2020	1/16/2021 1/16/2021		
100000100001000	Portable Weigh-In-Motion (WIM) Axle Weigher Set	Maint. Section	Public Bidding	No	PPMP REV ACT	11/23/2020 11/23/2020	12/09/2020 12/09/2020	04/12/2020 04/12/2020	12/16/2020 12/16/2020	12/16/2020 12/16/2020	12/17-21/20 12/17-21/20	12/17-21/20 12/17-21/20	12/21/2020 12/21/2020	12/23/2020 12/23/2020	12/28/2020 12/28/2020	1/16/2021 1/16/2021		
320101104476000/320101104477000	Laptop 3 units	Const. Section	SVP	No	PPMP REV ACT		12/15/2020 12/15/2020			12/22/2020 12/22/2020			12/28/2020 12/28/2020	12/29/2020 12/29/2020	12/29/2020 12/29/2020	12/30/2020 12/30/2020		
Total Alloted Budget of On-going Procurement Activities																		

Code(UACS/PAP)	Procurement Program Project	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	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																
300106200178 000.EAO	INK for MFC-6910DW	GOP	45,000.00		45,000.00	43,635.00		43,635.00	COA VACC PPCI PPN			7/22/2020				
400400000001 000.EAO	Supply & Delivery of various Laboratory Equipment	GOP	3,365,000.00		3,365,000.00	3,297,000.00		3,297,000.00	COA VACC PPCI PPN		12/16/2020	12/16/2020	12/16/2020	12/16/2020		
100000100001 000	Portable Weigh-In-Motion (WIM) Axle Weigher Set	GOP	1,918,710.00		1,918,710.00	1,850,000.00		1,850,000.00	COA VACC PPCI PPN		12/16/2020	12/16/2020	12/16/2020	12/16/2020		
320101104476 000/32010110 4477000	Laptop 3 units	GOP	600,000.00		600,000.00	564,639.00		564,639.00	COA VACC PPCI PPN			12/22/2020				
		=	5,928,710.00		5,928,710.00	5,755,274.00		5,755,274.00								

Prepared By:

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Approved By:

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