

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Of Procurement	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Contractor / Supplier	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion (If applicable)				
																																	Total	MOOE	CO	Total
COMPLETED PROCUREMENT ACTIVITIES																																				
	Repair and Maintenance of TESDA Office	PPSS		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	28.05.2019	28.05.2019	TF-164	55,809.00	55,809.00		55,809.00	55,809.00		55,809.00	55,809.00		LA SOLEDAD GLASS ALUMINUM AND IRON WORKS	N/A	N/A	N/A	N/A	N/A	N/A	28.05.2019	
	Office Equipment	DI/MNGT		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	21.03.2019	19.03.2019	TF-164	332,200.00			332,200.00	301,335.00		28,000.00	273,335.00		SKY INDUSTRIAL SUPPLY & SERVICES, INC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.03.2019
	Installation of Equipment	DI/MNGT		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	17.04.2019	17.04.2019	TF-164					28,000.00			28,000.00		SKY INDUSTRIAL SUPPLY & SERVICES, INC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17.04.2019
	Additional Reference in Library	Library		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1.03.2019	1.03.2019	TF-164	70,855.00	70,855.00		70,855.00	70,855.00					NEW CENTURY BOOKS & GEN. MDPSE.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1.03.2019
	Registration Form	PPSS		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	14.02.2019	14.02.2019	TF-164	97,600.00			97,600.00	97,600.00					PHILIPPINE DUPLICATORS, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14.02.2019
	R&M Service Vehicle	PPSS		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7.03.2019	7.03.2019	TF-164	21,765.96	21,765.96		21,765.96	21,765.96					TOYOTA DASMARIÑAS-CAVITE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7.03.2019
	Other Machinery	PPSS		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	24.04.2019	24.04.2019	TF-164	70,400.00			70,400.00	65,000.00		5,400.00	65,000.00		YUCHI ENTERPRISES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24.04.2019
	Semi-Expendables (supplies for fire brigade)	PPSS		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	1.04.2019	1.04.2019	TF-164	10,810.00			10,810.00	10,810.00					YUCHI ENTERPRISES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1.04.2019
	R&M Building	PPSS		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	11.03.2019	11.03.2019	TF-164					137,100.00			137,100.00		ARKWORKS DETAILS BUILDERS CENTER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11.03.2019
	R&M Building	PPSS		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	11.03.2019	11.03.2019	TF-164	229,650.00	229,650.00		229,650.00	22,000.00		207,650.00			ARKWORKS DETAILS BUILDERS CENTER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11.03.2019
	R&M Building	PPSS		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	11.03.2019	11.03.2019	TF-164					3,200.00			3,200.00		SALINAS PLAZA CONSTRUCTION SUPPLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11.03.2019
	Office Equipment	ODI		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	3.04.2019	3.04.2019	TF-164					229,300.00			229,300.00		CAWTECH SOLUTION INCORPORATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3.04.2019
	Office Equipment	ODI		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	24.03.2019	25.03.2019	TF-164	413,326.00			413,326.00	442,700.00					SKY INDUSTRIAL SUPPLY & SERVICES INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25.03.2019
	Office Equipment-Installation	PPSS		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	11.04.2019	11.04.2019	TF-164					36,000.00			36,000.00		SKY INDUSTRIAL SUPPLY & SERVICES INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11.04.2019
	Fire Extinguisher	PPSS		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	26.03.2019	26.03.2019	TF-164	259,000.00	259,000.00		259,000.00	116,150.00			142,850.00		Dacredex Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26.03.2019
	R&M Service Vehicle	PPSS		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	15.04.2019	15.04.2019	TF-164	22,850.00	22,850.00		22,850.00	20,950.00			1,900.00		MARVICRIS AUTO SUPPLY & Gen. Mdpse.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15.04.2019
	Instructional materials	MEGT		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	3.04.2019	3.04.2019	TF-164	18,900.00	18,950.00		18,950.00	12,075.00			6,875.00		YUCHI ENTERPRISES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3.04.2019
	Semi-Expendables (supplies for research and Extension-DIT)	RECEITS		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	10.04.2019	10.04.2019	TF-164	3,000.00	3,000.00		3,000.00	2,590.00			410.00		JETHRO MARKETING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10.04.2019
	Semi-Expendables (supplies for research and Extension-DIT)	RECEITS		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	29.03.2019	29.03.2019	TF-164	5,600.00	5,600.00		5,600.00	5,633.00			33.00		ZUDARI CONSTRUCTION & TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.03.2019
	Construction supplies	PPSS		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	27.03.2019	27.03.2019	TF-164					42,355.75			42,355.75		Karl-Gelston Industrial Sales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27.03.2019
	Construction supplies	PPSS		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	16.04.2019	16.04.2019	TF-164	149,960.00	149,960.00		149,960.00	64,460.00			85,500.00		SALINAS PLAZA CONSTRUCTION SUPPLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.04.2019
	Construction supplies	PPSS		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	27.03.2019	27.03.2019	TF-164					4,000.00			4,000.00		ZUDARI CONSTRUCTION & TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27.03.2019
	R&M Building	PPSS		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	27.03.2019	27.03.2019	TF-164					15,073.20			15,073.20		Karl-Gelston Industrial Sales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27.03.2019
	R&M Building	PPSS		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	28.03.2019	28.03.2019	TF-164	568,890.45	568,890.45		568,890.45	438,738.20			130,152.25		SALINAS PLAZA CONSTRUCTION SUPPLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28.03.2019
	R&M Building	PPSS		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	28.03.2019	28.03.2019	TF-164					264,808.00			264,808.00		ZUDARI CONSTRUCTION & TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28.03.2019
	Office supplies for Training	Construction		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1.03.2019	1.03.2019	TF-164	1,300.00	1,300.00		1,300.00	910.00			390.00		YUCHI ENTERPRISES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1.03.2019
	Office supplies for Research	RECEITS		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25.02.2019	25.02.2019	TF-164	1,825.00	1,825.00		1,825.00	2,300.00			475.00		Redbyte Computer Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25.02.2019
	Construction of Smoking Machine	RECEITS		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	27.03.2019	27.03.2019	TF-164	106,680.00	106,680.00		106,680.00	21,200.00			85,480.00		Karl-Gelston Industrial Sales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27.03.2019
	Construction of Smoking Machine	RECEITS		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	28.03.2019	28.03.2019	TF-164					20,000.00			20,000.00		SALINAS PLAZA CONSTRUCTION SUPPLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28.03.2019
	Construction of Smoking Machine	RECEITS		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	29.03.2019	29.03.2019	TF-164					59,610.00			59,610.00		ZUDARI CONSTRUCTION & TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.03.2019
	Semi-expendables for Monitoring	PPSS		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	3.05.2019	3.05.2019	TF-164	5,600.00	5,600.00		5,600.00	4,900.00			700.00		ZUDARI CONSTRUCTION & TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3.05.2019
	Office Equipment	CAASH		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	15.03.2019	15.03.2019	TF-164	25,000.00	25,000.00		25,000.00	25,000.00					CAWTECH SOLUTION INCORPORATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15.03.2019
	R&M Service Vehicle	PPSS		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	24.04.2019	24.04.2019	TF-164	24,213.20	24,213.20		24,213.20	24,213.20					TOYOTA DASMARIÑAS-CAVITE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24.04.2019
	Janitorial supplies	PPSS		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.04.2019	16.04.2019	TF-164	65,280.00	65,280.00		65,280.00	48,950.00			16,330.00		SALINAS PLAZA CONSTRUCTION SUPPLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.04.2019
	Janitorial supplies	PPSS		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4.05.2019	4.05.2019	TF-164	3,580.00	3,580.00		3,580.00	25,950.00			22,370.00		3AND Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4.05.2019
	Instructional materials	RECEITS-DIT		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	1.04.2019	1.04.2019	TF-164	3,580.00	3,580.00		3,580.00														

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds			ABC (PH)				Contract Cost (PHP)				Contractor / Supplier	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance																		
																																			Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO									
	Semi Expendable other machinery	Electronics	Shooping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.08.2019	20.08.2019	TF-164				43,700.00	43,700.00		41,355.50	28,893.00		YUCHI ENTERPRISES	N/A	N/A	N/A	N/A	N/A	N/A	20.08.2019																		
	Semi Expendable other machinery	Electronics	Shooping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.08.2019	20.08.2019	TF-164				43,700.00	43,700.00		41,355.50	28,893.00		YUCHI ENTERPRISES	N/A	N/A	N/A	N/A	N/A	N/A	20.08.2019																		
	ICT Equipment	MIS	Shooping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.11.2019	22.11.2019	TF-164				23,040.00	23,040.00		23,040.00	23,040.00		CAVITECH SOLUTION INCORPORATED	N/A	N/A	N/A	N/A	N/A	N/A	23.11.2019																		
	Additional Books in Library	Library	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19.09.2019	19.09.2019	TF-164				7,000.00	7,000.00		6,990.00	6,990.00		URIMAR PUBLISHING, INC.	N/A	N/A	N/A	N/A	N/A	N/A	19.09.2019																		
	Additional Books in Library	Library	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.09.2019	20.09.2019	TF-164				34,043.40	34,043.40		34,043.40	34,043.40		C & PUBLISHING, INC.	N/A	N/A	N/A	N/A	N/A	N/A	20.09.2019																		
	Additional Books in Library	Library	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.09.2019	20.09.2019	TF-164				34,043.40	34,043.40		34,043.40	34,043.40		C & PUBLISHING, INC.	N/A	N/A	N/A	N/A	N/A	N/A	20.09.2019																		
	Supplies	SCUAA	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	23.09.2019	23.09.2019	TF-164				17,850.00	17,850.00		17,850.00	17,850.00		CAVITECH SOLUTION INCORPORATED	N/A	N/A	N/A	N/A	N/A	N/A	23.09.2019																		
	ICT Equipment	OSAS	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	11.11.2019	11.11.2019	TF-164				83,686.00	83,686.00		83,686.00	83,686.00		CAVITECH SOLUTION INCORPORATED	N/A	N/A	N/A	N/A	N/A	N/A	11.11.2019																		
	Commuter Van Passenger Seat	PPSS	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	11.11.2019	11.11.2019	TF-164				80,000.00	80,000.00		80,000.00	80,000.00		SEAHAWK AUTO INTERIOR	N/A	N/A	N/A	N/A	N/A	N/A	11.11.2019																		
	Ink Supplies	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11.11.2019	11.11.2019	TF-164				8,000.00	8,000.00		7,400.00	7,400.00		PHILIPPINE PUBLISHERS, INC.	N/A	N/A	N/A	N/A	N/A	N/A	11.11.2019																		
	Additional Books in Library	Library	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21.11.2019	21.11.2019	TF-164				45,706.00	45,706.00		45,706.00	45,706.00		Reader's Knowledge Bookstore	N/A	N/A	N/A	N/A	N/A	N/A	21.11.2019																		
	Additional Books in Library	Library	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.12.2019	16.12.2019	TF-164				20,012.00	20,012.00		20,012.00	20,012.00		ADB STORES AND SERVICES INC.	N/A	N/A	N/A	N/A	N/A	N/A	16.12.2019																		
	Additional Books in Library	Library	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15.11.2019	15.11.2019	TF-164				109,719.00	109,719.00		98,731.80	98,731.80		Eastbooks Educational Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	15.11.2019																		
	Additional Books in Library	Library	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21.11.2019	21.11.2019	TF-164				82,190.00	82,190.00		82,190.00	82,190.00		FOREFRONT BOOK CO., INC.	N/A	N/A	N/A	N/A	N/A	N/A	21.11.2019																		
	Semi Expendable Office supplies	Snear	Shooping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21.11.2019	21.11.2019	TF-164				20,400.00	20,400.00		20,400.00	20,400.00		YUCHI ENTERPRISES	N/A	N/A	N/A	N/A	N/A	N/A	21.11.2019																		
	Office supplies for Extension Project	Management	Shooping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25.11.2019	25.11.2019	TF-164				2,790.00	2,790.00		2,790.00	2,790.00		3AND TRADING	N/A	N/A	N/A	N/A	N/A	N/A	25.11.2019																		
	Sports Equipment	SPSAR	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	25.11.2019	25.11.2019	TF-164				109,895.00	109,895.00		110,930.00	110,930.00		3AND TRADING	N/A	N/A	N/A	N/A	N/A	N/A	25.11.2019																		
	Repair and Maintenance- Service Vehicle	PPSS	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	5.12.2019	5.12.2019	TF-164				22,900.00	22,900.00		22,900.00	22,900.00		NAPSCA ENTERPRISES	N/A	N/A	N/A	N/A	N/A	N/A	5.12.2019																		
	Supplies for Research and Extension Week	Research	Shooping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15.10.2019	15.10.2019	TF-164				24,889.00	24,889.00		25,649.00	25,649.00		NAPSCA ENTERPRISES	N/A	N/A	N/A	N/A	N/A	N/A	15.10.2019																		
	Rental of Equipment	Research	Shooping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5.12.2019	5.12.2019	TF-164				60,000.00	60,000.00		57,000.00	57,000.00		NAPSCA ENTERPRISES	N/A	N/A	N/A	N/A	N/A	N/A	5.12.2019																		
	Semi Expendable Office Supplies	Registrar	Shooping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23.12.2019	23.12.2019	TF-164				148,800.00	148,800.00		89,085.00	89,085.00		YUCHI ENTERPRISES	N/A	N/A	N/A	N/A	N/A	N/A	23.12.2019																		
	Semi Expendable Other Machinery and Equipment	OTF	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	23.12.2019	23.12.2019	TF-164				118,800.00	118,800.00		118,800.00	118,800.00		KRETECH ENTERPRISE	N/A	N/A	N/A	N/A	N/A	N/A	23.12.2019																		
	Repair and Maintenance Building	OTF	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	16.12.2019	16.12.2019	TF-164				16,730.00	16,730.00		15,618.00	15,618.00		SALINAS PLAZA CONSTRUCTION SUPPLY	N/A	N/A	N/A	N/A	N/A	N/A	16.12.2019																		
	Repair and Maintenance Office Equipment	Library	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	16.12.2019	16.12.2019	TF-164				19,900.00	19,900.00		19,900.00	19,900.00		NAPSCA ENTERPRISES	N/A	N/A	N/A	N/A	N/A	N/A	16.12.2019																		
	Ink Supplies	Registrar	Shooping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.12.2019	16.12.2019	TF-164				18,200.00	18,200.00		17,700.00	17,700.00		CAVITECH SOLUTION INCORPORATED	N/A	N/A	N/A	N/A	N/A	N/A	16.12.2019																		
<b>Total Allotted Budget of Procurement Activities</b>																		<b>7,429,543.83</b>																																		
<b>Total Contract Price of Procurement Activities Conducted</b>																		<b>6,581,487.23</b>																																		
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																		<b>848,056.60</b>																																		

**ON-GOING PROCUREMENT ACTIVITIES**

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds			ABC (PH)				Contract Cost (PHP)				Contractor / Supplier	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance	
																																			Total
	Laboratory Equipment	Arts and Science	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	on-going	on-going	TF-164				877,788.00	877,788.00		865,788.00	865,788.00		Grimit-Laboratory Furnitures & Equipment Corp.	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Semi Expendable Office Equipment	OTF Office	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	on-going	on-going	TF-164				15,000.00	15,000.00		14,500.00	14,500.00		PNL MULTI-SALES CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Office supplies	OTF	Shooping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going	on-going	TF-164				125,847.00	125,847.00		89,657.00	89,657.00		PNL MULTI-SALES CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Repair and Maintenance	PPSS	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	on-going	on-going	TF-164				85,940.00	85,940.00		85,960.00	85,960.00		RDF Construction and Supply	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Supplies for Seminar	PPSS	Shooping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going	on-going	TF-164				21,839.00	21,839.00		5,465.50	5,465.50		YUCHI ENTERPRISES	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Office Equipment	OTF	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	on-going	on-going	TF-164				27,500.00	27,500.00		21,299.00	21,299.00		PNL MULTI-SALES CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Office Equipment	OTF Office	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	on-going	on-going	TF-164				76,100.00	76,100.00		70,000.00	70,000.00		YUCHI ENTERPRISES	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Additional Books in Library	Library	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going	on-going	TF-164				20,012.00	20,012.00		20,012.00	20,012.00		REX BOOKSTORE	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Repair and Maintenance Building	PP																																	

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			Contractor / Supplier	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																									
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total			MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)																						
IGP	Office Equipment	EBA	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	4 12 2019	4 12 2019	TF-163	250,000.00		250,000.00	210,000.00		210,000.00	Gakken Phil. Inc.	N/A	N/A	N/A	N/A	N/A	N/A	4 12 2019																				
IGP	Bools	EBA	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 13 2019	3 12 2019	TF-163	204,648.00	204,648.00		204,648.00	204,648.00		204,648.00	Don Bosco Press Inc.	N/A	N/A	N/A	N/A	N/A	N/A	5 13 2019																			
<b>Total Allotted Budget of Procurement Activities</b>																			2,117,165.63																																		
<b>Total Contract Price of Procurement Activities Conducted</b>																			2,040,396.88																																		
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																			76,768.75																																		

**ON-GOING PROCUREMENT ACTIVITIES**

Prepared by: **IRISH JOY N. SANTILLAN**  
Bac/Secretariat

Approved by: **JOSE P. LISAMA, Ed.D**  
Campus Administrator

**GF 101** ANNEX B  
(Cavite State University-CCAT Campus) Procurement Monitoring Report  
January to December 2019 (GF-501)

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			Contractor / Supplier	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																									
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total			MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)																						
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																																					
	Office Supplies	Supply Office	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	23 12 2019	23 12 2019	GF-101	593,085.79	593,085.79		285,662.00	285,662.00		285,662.00	SAND TRADING	N/A	N/A	N/A	N/A	N/A	N/A	23 12 2019																			
	Office Supplies	Supply Office	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	23 12 2019	23 12 2019	GF-101				188,700.50	188,700.50		188,700.50	YUCHI ENTERPRISES	N/A	N/A	N/A	N/A	N/A	N/A	23 12 2019																			
	Office Supplies	Supply Office	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	11 12 2019	11 12 2019	GF-101				78,998.00	78,998.00		78,998.00	BAN BEE COMMERCIAL CO. INC.	N/A	N/A	N/A	N/A	N/A	N/A	11 12 2019																			
<b>Total Allotted Budget of Procurement Activities</b>																			593,085.79																																		
<b>Total Contract Price of Procurement Activities Conducted</b>																			553,360.50																																		
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																			39,725.29																																		

**ON-GOING PROCUREMENT ACTIVITIES**

Prepared by: **IRISH JOY N. SANTILLAN**  
Bac/Secretariat

Approved by: **JOSE P. LISAMA, Ed.D**  
Campus Administrator

**Public Bidding** ANNEX B  
(Cavite State University-CCAT Campus) Procurement Monitoring Report  
January to December 2019 (TF-164)

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			Contractor / Supplier	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																									
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total			MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)																						
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																																					
	Information and Communication Technology	CVSU CCAT	Public Bidding	16 01 2019	16 01 2019	28 02 2019	14 03 2019	14 03 2019	18 03 2019	21 03 2019	22 03 2019	17 04 2019	22 04 2019	on going	on going	TF-164	2,229,020.00		2,229,020.00	2,175,752.00		2,175,752.00	Masangkay Computer Center	COA	28 02 2019	14 03 2019	18 03 2019	18 03 2019	21 03 2019	on going																							
	Concrete of Road from Technovation	PPSS	Public Bidding	26 03 2019	26 03 2019	10 04 2019	29 04 2019	29 04 2019	13 05 2019	15 05 2019	14 05 2019	3 06 2019	25 06 2019	on going	on going	TF-164	1,770,200.48	1,770,200.48		1,667,114.37	1,667,114.37		1,667,114.37	RDF Construction and Supply	COA	26 03 2019	26 03 2019	30 04 2019	29 04 2019	29 04 2019	on going																						
<b>Total Allotted Budget of Procurement Activities</b>																			3,999,220.48																																		
<b>Total Contract Price of Procurement Activities Conducted</b>																			3,842,866.37																																		
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																			156,354.11																																		

**ON-GOING PROCUREMENT ACTIVITIES**

Prepared by: **IRISH JOY N. SANTILLAN**  
Bac/Secretariat

Approved by: **JOSE P. LISAMA, Ed.D**  
Campus Administrator