

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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	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)																
7550625	Road Repair Works Along President Diosdado Macapagal Boulevard (POMB), Assan Avenue and J.W. Diokno (Bay) Boulevard	LDCMD	Negotiated Procurement – Two Failed Biddings (Sec. 53.1)	N/A	Mar. 17 - Apr. 12, 2021	Mar. 24, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 13 - Apr. 15, 2021	Apr. 27, 2021	May 24, 2021	Ongoing	Ongoing	Ongoing	Ongoing	COB	₱ 9,103,056.31	₱ 9,103,056.31	₱ -	₱ 9,073,551.76	₱ 9,073,551.76	₱ -	Ms. Anita M. Bruno (Internal Audit) Ms. Zenaida V. De Villa (COA) The National Constructors Association of the Philippines, Inc. Mr. Barry G. Paulino (Philippine Constructors)	Mar. 17, 2021	Mar. 17, 2021	Mar. 17, 2021	Mar. 17, 2021	Mar. 17, 2021	N/A	N/A																
7595290	Air Purifier or Cleaner	PRA	Small Value Procurement	N/A	Apr. 06 - Apr. 12, 2021	N/A	N/A	N/A	Apr. 14, 2021	N/A	Jun. 22, 2021	N/A	Jun. 22, 2021	Ongoing	Ongoing	COB	₱ 960,000.00	₱ -	₱ 960,000.00	₱ 745,568.00	₱ -	₱ 745,568.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
7613877	Disinfection and Sanitization Services	PRA	Small Value Procurement SVP more than PhP 50,000.00	N/A	Apr. 19 - Apr. 22, 2021	N/A	N/A	N/A	Apr. 23, 2021	N/A	Jun. 18, 2021	N/A	Ongoing	Ongoing	N/A	COB	₱ 998,400.00	₱ 998,400.00	₱ -	₱ 346,752.00	₱ 346,752.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
7642531	Clip, Backfold	PRA	Shopping	N/A	Apr. 26 - Apr. 29, 2021	N/A	N/A	N/A	May 07, 2021	N/A	Jun. 22, 2021	N/A	Jun. 22, 2021	Ongoing	Ongoing	COB	₱ 59,725.50	₱ 59,725.50	₱ -	₱ 59,150.00	₱ 59,150.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
7642565	Disinfectant Fog Machine	PRA	Small Value Procurement	N/A	Apr. 26 - Apr. 29, 2021	N/A	N/A	N/A	Apr. 30, 2021	N/A	Jun. 22, 2021	N/A	Jun. 22, 2021	Ongoing	Ongoing	COB	₱ 140,000.00	₱ 140,000.00	₱ -	₱ 59,700.00	₱ 59,700.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
7680128	Fire Extinguishers	PRA	Shopping	N/A	May 10 - May 14, 2021	N/A	N/A	N/A	May 18, 2021	N/A	Jun. 22, 2021	N/A	Jun. 22, 2021	Ongoing	Ongoing	COB	₱ 63,900.00	₱ 63,900.00	₱ -	₱ 18,400.00	₱ 18,400.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
7691773	Adobe Acrobat Professional (3 Licenses)	MISD	Small Value Procurement	N/A	May 17 - May 20, 2021	N/A	N/A	N/A	May 24, 2021	N/A	Ongoing	N/A	Ongoing	Ongoing	Ongoing	COB	₱ 462,000.00	₱ 462,000.00	₱ -	₱ 349,800.00	₱ 349,800.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
7692506	Adobe Creative Cloud 1 Year Subscription (1 License)	MISD	Small Value Procurement	N/A	May 17 - May 20, 2021	N/A	N/A	N/A	May 27, 2021	N/A	Ongoing	N/A	Ongoing	Ongoing	Ongoing	COB	₱ 100,000.00	₱ 100,000.00	₱ -	₱ 60,000.00	₱ 60,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
7692662	High Speed Scanner (11 Units)	MISD	Small Value Procurement	N/A	May 17 - May 20, 2021	N/A	N/A	N/A	May 25, 2021	N/A	Jun. 22, 2021	N/A	Jun. 22, 2021	Ongoing	Ongoing	COB	₱ 907,500.00	₱ -	₱ 907,500.00	₱ 609,290.00	₱ -	₱ 609,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
7693308	Scanner LAN Module (14 Units)	MISD	Small Value Procurement	N/A	May 17 - May 20, 2021	N/A	N/A	N/A	May 26, 2021	N/A	Jun. 22, 2021	N/A	Jun. 22, 2021	Ongoing	Ongoing	COB	₱ 280,000.00	₱ -	₱ 280,000.00	₱ 257,600.00	₱ -	₱ 257,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
7693356	One (1) Lot of SSL Wildcard and Website Certificates for Three (3) Years	MISD	Small Value Procurement	N/A	May 17 - May 20, 2021	N/A	N/A	N/A	May 26, 2021	N/A	Jun. 22, 2021	N/A	Jun. 22, 2021	Ongoing	Ongoing	COB	₱ 165,000.00	₱ 165,000.00	₱ -	₱ 121,889.38	₱ 121,889.38	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
7705372	Consulting Services of a Certification Body to Conduct Recertification Audit of the ISO 9001:2015 Standard Requirements	PRA	Small Value Procurement	N/A	May 20 - May 25, 2021	N/A	N/A	N/A	Jun. 02, 2021	N/A	Jun. 14, 2021	Ongoing	Ongoing	Ongoing	Ongoing	COB	₱ 500,000.00	₱ 500,000.00	₱ -	₱ 298,000.00	₱ 298,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
7736387	Procurement for Influenza and Pertussis Vaccines	ASD	Small Value Procurement	N/A	Jun. 02 - Jun. 07, 2021	N/A	N/A	N/A	Jun. 14, 2021	N/A	Ongoing	N/A	Ongoing	Ongoing	N/A	COB	₱ 624,480.00	₱ 624,480.00	₱ -	₱ 425,010.00	₱ 425,010.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
7737360	Supply and Delivery of GNSS Receivers and Accessories	EMD	Public Bidding	Apr. 28, 2021	Jun. 04 - Jul. 06, 2021	Jun. 23, 2021	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	COB	₱ 3,300,000.00	₱ -	₱ 3,300,000.00	₱ -	₱ -	₱ -	₱ -	Ms. Anita M. Bruno (Internal Audit) Atty. Kimberly R. Caslim (COA) Mr. Crisanto Frianeza (Philippine Chamber of Commerce) Procurement Watch	Jun. 15, 2021	Jun. 15, 2021	Jun. 15, 2021	Jun. 15, 2021	Jun. 15, 2021	N/A	N/A															
7759778	Lease of Monochrome Network Printer (1 year contract)	GSD	Small Value Procurement	N/A	Jun. 11 - Jun. 16, 2021	N/A	N/A	N/A	Jun. 18, 2021	N/A	Ongoing	N/A	Ongoing	Ongoing	Ongoing	COB	₱ 543,400.00	₱ 543,400.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
7762994	UPS for Desktop/Network Equipment (26 Units)	MISD	Small Value Procurement	N/A	Jun. 14 - Jun. 17, 2021	N/A	N/A	N/A	Ongoing	N/A	Ongoing	N/A	Ongoing	Ongoing	Ongoing	COB	₱ 266,000.00	₱ 266,000.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
7775816	Antivirus Subscription (2 Years)	MISD	Small Value Procurement	N/A	Jun. 17 - Jun. 21, 2021	N/A	N/A	N/A	Ongoing	N/A	Ongoing	N/A	Ongoing	Ongoing	Ongoing	COB	₱ 198,900.00	₱ 198,900.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
7775849	Wireless Access Points	MISD	Small Value Procurement	N/A	Jun. 17 - Jun. 21, 2021	N/A	N/A	N/A	Ongoing	N/A	Ongoing	N/A	Ongoing	Ongoing	Ongoing	COB	₱ 75,000.00	₱ -	₱ 75,000.00	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
7793413	Adobe Premiere Pro 1-Yr Subscription (2 Licenses) And Adobe Photoshop 1-Yr Subscription (2 Licenses)	MISD	Small Value Procurement	N/A	Jun. 24 - Jun. 28, 2021	N/A	N/A	N/A	Ongoing	N/A	Ongoing	N/A	Ongoing	Ongoing	Ongoing	COB	₱ 140,000.00	₱ 140,000.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
7793484	Electrostatic Sprayer for Disinfection	PRA	Small Value Procurement	N/A	Jun. 24 - Jun. 28, 2021	N/A	N/A	N/A	Ongoing	N/A	Ongoing	N/A	Ongoing	Ongoing	Ongoing	COB	₱ 95,000.00	₱ -	₱ 95,000.00	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
7802880	Lease of Color Network Printer (1 year contract)	GSD	Small Value Procurement	N/A	Jun. 29 - Jul. 02, 2021	N/A	N/A	N/A	Ongoing	N/A	Ongoing	N/A	Ongoing	Ongoing	Ongoing	COB	₱ 648,560.00	₱ 648,560.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
7803320	20 sets COVID-19 CARE KITS	HRD	Small Value Procurement	N/A	Jun. 29 - Jul. 02, 2021	N/A	N/A	N/A	Ongoing	N/A	Ongoing	N/A	Ongoing	Ongoing	Ongoing	COB	₱ 660,000.00	₱ 660,000.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
7803376	Procurement of Ten (10) units of SSD Hard Drive	MISD	Small Value Procurement	N/A	Jun. 29 - Jul. 02, 2021	N/A	N/A	N/A	Ongoing	N/A	Ongoing	N/A	Ongoing	Ongoing	Ongoing	COB	₱ 90,000.00	₱ -	₱ 90,000.00	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
7803376	Procurement of (1) unit of Hard Disk Drive Docking Station	MISD	Small Value Procurement	N/A	Jun. 29 - Jul. 02, 2021	N/A	N/A	N/A	Ongoing	N/A	Ongoing	N/A	Ongoing	Ongoing	Ongoing	COB	₱ 2,500.00	₱ 2,500.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
Total Alloted Budget of On-going Procurement Activities																	₱ 20,383,421.81																													

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