Republic of the Philippines
APO PRODUCTION UNIT, INC.
PIA Bldg., Visayas Avenue, Barangay Vasra, Diliman, Quezon City

APO PRODUCTION UNIT INC.

APO Production Unit, Inc. Procurement Monitoring Report for the First Semester of CY 2021

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
949301	Copier parts of Sharp MX-M356N of Accounting Department	Accounting	Sec 50 (c) Direct Contracting	n/a	n/a	n/a	08-Jan-21	08-Jan-21	08-Jan-21	n/a	08-Jan-21	-	-	-	-	Corporate Funds	6,500.00	6,500.00		6,276.00	6,276.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949426	Forwarding Services DepEd Project	Logistics	Sec. 53.2 (Emergency)	n/a	n/a	n/a	08-Jan-21	08-Jan-21	08-Jan-21	n/a	08-Jan-21	-	-	-	-	Corporate Funds	17,500,000.00	17,500,000.00		17,364,660.21	17,364,660.21		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949425	Forwarding Services DepEd Project SDO Tarlac	Logistics	Sec. 53.2 (Emergency)	n/a	n/a	n/a	08-Jan-21	08-Jan-21	08-Jan-21	n/a	08-Jan-21	-	-	-	-	Corporate Funds	1,200,000.00	1,200,000.00		1,007,665.32	1,007,665.32		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949292	2 pcs. of Stirring Tire of Sta Fe with Plate No. ABQ 5304	Logistics	Sec 53.9 SVP	n/a	n/a	n/a	12-Jan-21	12-Jan-21	12-Jan-21	n/a	12-Jan-21	-	-	-	-	Corporate Funds	16,000.00	16,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949281	311 reams of Bookpaper 70 GSM 34" x 23" / DEPED Dagupan Modules	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	12-Jan-21	12-Jan-21	12-Jan-21	n/a	12-Jan-21	-	-	-	-	Corporate Funds	420,500.00	420,500.00		419,850.00	419,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949268	293,000 kgs. Bookpaper 70 GSM 34" R.W. Imported Class-A woodfree, uncoated, non-gloss material / DEPED Albay Modules	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	12-Jan-21	12-Jan-21	12-Jan-21	n/a	12-Jan-21	-	-	-	-	Corporate Funds	19,046,000.00	19,046,000.00		18,898,500.00	18,898,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949269	677 reams of Bookpaper 70 GSM 34" x 23" / DEPED Camarines Norte Modules	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	12-Jan-21	12-Jan-21	12-Jan-21	n/a	12-Jan-21	-	-	-	-	Corporate Funds	914,500.00	914,500.00		913,950.00	913,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949240	Construction of Driver's Lounge	Special Concerns	Sec 53.9 SVP	n/a	04-Jan-21	n/a	14-Jan-21	14-Jan-21	14-Jan-21	n/a	14-Jan-21	-	-	-	-	Corporate Funds	980,000.00		980,000.00	899,543.57		899,543.57	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949265	Hauling and Tracking Services	MCD	Sec 53.9 SVP	n/a	05-Jan-21	n/a	14-Jan-21	14-Jan-21	14-Jan-21	n/a	14-Jan-21	-	-	-	-	Corporate Funds	945,230.00	945,230.00		824,925.16	824,925.16		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949165	Lease of Machines- BIR 0016 CTC- Individual	PPC	Sec 53.9 SVP	n/a	08-Jan-21	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	767,000.00	767,000.00		766,500.00	766,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949293	8,000 shts. Of Foldcote- DOH- National Antibiotic Guidelines Manual	PPC	Sec 53.9 SVP	n/a	04-Jan-21	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	129,000.00	129,000.00		104,000.00	104,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949399	234,000 kgs. Bookpaper 70 GSM 34" R.W. / DEPED Tarlac Province	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	15,211,000.00	15,211,000.00		15,093,000.00	15,093,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949177	Lease of Machines and Equipment / DEPED Tarlac Province	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	14,700,000.00	14,700,000.00		13,603,150.16	13,603,150.16		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949314	2,000 kgs. Bookpaper 70 GSM 17" R.W. / DEPED Albay	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	1,301,000.00	1,301,000.00		1,290,000.00	1,290,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949282	Lease of Machines and Equipment / DEPED Albay	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	36,600,000.00	36,600,000.00		36,541,400.00	36,541,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949411	169,000 kgs. Bookpaper 70 GSM 34" R.W. / DEPED Tuguegarao Cagayan Valley	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	10,986,000.00	10,986,000.00		10,900,500.00	10,900,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949411	169,000 kgs. Bookpaper 70 GSM 34" R.W. / DEPED Tuguegarao Cagayan Valley	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	10,986,000.00	10,986,000.00		10,900,500.00	10,900,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949436	Lease of Machines and Equipment / DEPED Cagayan Valley	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	15,877,000.00	15,877,000.00		15,876,000.00	15,876,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949249	Lease of Machines and Equipment / DEPED Tuguegarao Cagayan Valley	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	40,000.00	40,000.00		39,266.04	39,266.04		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949435	37,000 kgs. Bookpaper 70 GSM 34" R.W. / DEPED Isabela K-Grade 10	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	2,406,000.00	2,406,000.00		2,386,500.00	2,386,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949260	20,000 kgs. Book paper 70 GSM 34" R.W. / DEPED Dagupan	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	1,301,000.00	1,301,000.00		1,290,000.00	1,290,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949418	Lease of Machines and Equipment / DEPED Dagupan	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	930,000.00	930,000.00		924,700.00	924,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949180	Lease of Machines and Equipment / DEPED Pasay (Kinder to G1, G2 to G6, G8 to G9, G10 to 11 and G11)	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	5,750,000.00	5,750,000.00		5,744,250.00	5,744,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949315	178,500 kgs. Of Bookpaper 34" R.W 70 GSM / DEPED Pasay 3rd	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	11,278,000.00	11,278,000.00		11,613,250.00	11,613,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949278	63,100 kgs. Bookpaper / DEPED Calapan City	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	4,102,000.00	4,102,000.00		4,069,950.00	4,069,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949276	Lease of Machines and Equipment / DEPED Calapan City	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	352,000.00	352,000.00		351,800.00	351,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949283	Lease of Machines and Equipment / DEPED Calapan City	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	5,700,000.00	5,700,000.00		5,695,150.00	5,695,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949409	12,000 kgs. Bookpaper 70 GSM 34" R.W./ DEPED Marikina Additional	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	781,000.00	781,000.00		774,000.00	774,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949284	735,000 kgs. Bookpaper 70 GSM 34" R.W. / DEPED Region IV-A	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	47,776,000.00	47,776,000.00		47,407,500.00	47,407,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949442	202 reams Bookpaper / DEPED Santiago City	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	324,000.00	324,000.00		323,200.00	323,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949400	28,500 kgs. Bookpaper 70 GSM 34" R.W./ DEPED Camarines Norte	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	1,853,000.00	1,853,000.00		1,838,250.00	1,838,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949420	Lease of Machines and Equipment (Cover only) / DEPED SDO Region IV-A	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	4,000,500.00	4,000,500.00		4,000,000.00	4,000,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949408	8,200kgs. Bookpaper 70 GSM 34" R.W. / DEPED Santiago City	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	534,000.00	534,000.00		528,900.00	528,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949410	204,500 kgs. 70 GSM, 34" RW Bookpaper / DEPED Cabanatuan	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	13,293,000.00	13,293,000.00		13,190,250.00	13,190,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949438	1400 reams Bookpaper 70 GSm / DEPED Cabanatuan	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	1,905,000.00	1,905,000.00		1,904,000.00	1,904,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949419	40,000 sheets Foldcote Cal. 10 25" 38"/ DEPED Valenzuela 3rd	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	361,000.00	361,000.00		360,000.00	360,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949412	14,400 kgs. Bookpaper / DEPED Valenzuela 3rd	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	937,000.00	937,000.00		928,800.00	928,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949178	Lease of Machines and Equipment / DEPED Camarines Norte (K-G10, G1-G10 and G9-G12)	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	27,850,000.00	27,850,000.00		27,837,600.00	27,837,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949406	5,160 kgs. Bookpaper / DEPED Quirino	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	335,000.00	335,000.00		332,175.00	332,175.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949403	Lease of Machines and Equipment / DEPED Quirino	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	325,500.00	325,500.00		325,100.00	325,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949277	7,000 kgs Bookpaper / DEPED Masbate Additional	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	456,000.00	456,000.00		451,500.00	451,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949404	Lease of Machines and Equipment / DEPED Masbate Additional	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	1,605,000.00	1,605,000.00		1,602,850.00	1,602,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949306	Printer inks Consumables for Fuji Xerox DVC 2265	Logistics	Sec 50 (c) Direct Contracting	n/a	n/a	n/a	19-Jan-21	19-Jan-21	19-Jan-21	n/a	19-Jan-21	-	-	-	-	Corporate Funds	203,000.00	203,000.00		196,400.00	196,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949405	Lease of Machines and Equipment / DEPED Region IV-A	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	20-Jan-21	20-Jan-21	20-Jan-21	n/a	20-Jan-21	-	-	-	-	Corporate Funds	34,000,000.00	34,000,000.00		33,776,950.00	33,776,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949407	38,650 kgs. Bookpaper 70 GSM 34" R.W. / DEPED Nueva Viscaya	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	20-Jan-21	20-Jan-21	20-Jan-21	n/a	20-Jan-21	-	-	-	-	Corporate Funds	2,513,000.00	2,513,000.00		2,492,925.00	2,492,925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949287	25,000 sheets Foldcote 10 25" x 38" / DEPED Nueva Viscaya	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	20-Jan-21	20-Jan-21	20-Jan-21	n/a	20-Jan-21	-	-	-	-	Corporate Funds	401,000.00	401,000.00		400,000.00	400,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949179	Lease of Machines and Equipment / DEPED Nueva Viscaya	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	20-Jan-21	20-Jan-21	20-Jan-21	n/a	20-Jan-21	-	-	-	-	Corporate Funds	3,025,000.00	3,025,000.00		3,023,050.00	3,023,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949290	4,000 rolls Jackwarp DEPED Dagupan	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	20-Jan-21	20-Jan-21	20-Jan-21	n/a	20-Jan-21	-	-	-	-	Corporate Funds	2,001,000.00	2,001,000.00		1,760,000.00	1,760,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949235	Lease of Machines and Equipment / PPA Tickets, PSA OCRG, City of Navotas CVR	PPC	Sec 53.9 SVP	n/a	05-Jan-21	n/a	20-Jan-21	20-Jan-21	20-Jan-21	n/a	20-Jan-21	-	-	-	-	Corporate Funds	993,000.00	993,000.00		992,600.00	992,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)

APO Production Unit, Inc. Procurement Monitoring Report for the First Semester of CY 2021

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
949296	Lease of Machines and Equipment / City of Ilagan Water District (Online Official Receipt)	PPC	Sec 53.9 SVP	n/a	n/a	n/a	20-Jan-21	20-Jan-21	20-Jan-21	n/a	20-Jan-21	-	-	-	-	Corporate Funds	30,500.00	30,500.00		29,650.00	29,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949299	Repair of Three (3) Units of Air Conditioning Unit (ACU)	MCD	Sec 53.9 SVP	n/a	n/a	n/a	20-Jan-21	20-Jan-21	20-Jan-21	n/a	20-Jan-21	-	-	-	-	Corporate Funds	48,200.00	48,200.00		28,000.00	28,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949307	Hydraulic Pump / Seypa Cutting Machine	PPC	Sec 53.9 SVP	n/a	n/a	n/a	20-Jan-21	20-Jan-21	20-Jan-21	n/a	20-Jan-21	-	-	-	-	Corporate Funds	32,000.00	32,000.00		32,000.00	32,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949216	Upgrades of Leptop	Auditing/Sales thru MIS-IT	Sec. 52.1 (b) (Shopping)	n/a	11-Jan-21	n/a	20-Jan-21	20-Jan-21	20-Jan-21	n/a	20-Jan-21	-	-	-	-	Corporate Funds	68,000.00		68,000.00	44,160.00		44,160.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavalability of the item(s) in Virtual Store
949316	512,750 Sheets Foldcote Cal. 10 25" x 38" and 537,250 sheets Clay Coated Cal. 10 25" x 36" / DEPED Region IV-A	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	20-Jan-21	20-Jan-21	20-Jan-21	n/a	20-Jan-21	-	-	-	-	Corporate Funds	14,114,600.00	14,114,600.00		14,113,750.00	14,113,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949305	1,000 kgs. Cotton Rugs	MCD	Sec 53.9 SVP	n/a	n/a	n/a	22-Jan-21	22-Jan-21	22-Jan-21	n/a	22-Jan-21	-	-	-	-	Corporate Funds	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949324	CBS1 PCHC Watermark Security Paper 96 GSM, 9.5" R.W. Self Contained CB 9" RW and Carbonless Paper CF 9.5" RW	PPC	Sec 53.9 SVP	n/a	n/a	n/a	22-Jan-21	22-Jan-21	22-Jan-21	n/a	22-Jan-21	-	-	-	-	Corporate Funds	30,000.00	30,000.00		28,450.66	28,450.66		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949264	Lease of Machines and Equipment / City of Manila (Occupational Permit ID and Record Book Hospital Form No. 5)	PPC	Sec 53.9 SVP	n/a	19-Jan-21	n/a	25-Jan-21	25-Jan-21	25-Jan-21	n/a	25-Jan-21	-	-	-	-	Corporate Funds	143,000.00	143,000.00		142,200.00	142,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949335	5 reams of C2S 70 lbs. 25" x 38" / Dept. of Health Publication of the Phil. National Action Plan to Combat AMR	PPC	Sec 53.9 SVP	n/a	n/a	n/a	25-Jan-21	25-Jan-21	25-Jan-21	n/a	25-Jan-21	-	-	-	-	Corporate Funds	9,500.00	9,500.00		8,575.00	8,575.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949303	50 containers of 100% Isopropyl Alcohol	Press Dept. thru MCD	Sec 53.9 SVP	n/a	14-Jan-21	n/a	25-Jan-21	25-Jan-21	25-Jan-21	n/a	25-Jan-21	-	-	-	-	Corporate Funds	70,000.00	70,000.00		68,750.00	68,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949302	10,000 Rolls of Packaging Tape / DEPED Cam Sur, San Pablo, Sta. Cruz and Pasay Use	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	25-Jan-21	25-Jan-21	25-Jan-21	n/a	25-Jan-21	-	-	-	-	Corporate Funds	351,000.00	351,000.00		340,000.00	340,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949209	13 reams of 6,500 shts. Of Mohawk- OWWA Certificate of Attendance (CPCED)	PPC	Sec 50 (c) Direct Contracting	n/a	n/a	n/a	25-Jan-21	25-Jan-21	25-Jan-21	n/a	25-Jan-21	-	-	-	-	Corporate Funds	125,000.00	125,000.00		87,901.69	87,901.69		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949328	Office Furniture (Steel Filing Cabinet and Mobile Pedestal) for MIS Dept use	MIS	Sec 53.9 SVP	n/a	n/a	n/a	27-Jan-21	27-Jan-21	27-Jan-21	n/a	27-Jan-21	-	-	-	-	Corporate Funds	41,000.00		41,000.00	24,500.00		24,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949339	Corrugated Boxes- City Govt of Alaminos Personalized AF 51, City of Antipolo AF56 and Business Tax Receipt, and PNP Payslips	PPC	Sec 53.9 SVP	n/a	n/a	n/a	27-Jan-21	27-Jan-21	27-Jan-21	n/a	27-Jan-21	-	-	-	-	Corporate Funds	11,000.00	11,000.00		10,726.00	10,726.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949298	410 reams of 60 lbs. and 1,000 shts. Of 220 lbs. of MATT- DOH Publication of National Antibiotics Guidelines Manual, Dental and Surgical Mission in the Phils.	PPC	Sec 53.9 SVP	n/a	12-Jan-21	n/a	27-Jan-21	27-Jan-21	27-Jan-21	n/a	27-Jan-21	-	-	-	-	Corporate Funds	720,000.00	720,000.00		694,500.00	694,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949311	Construction Materials	Admin	Sec 53.9 SVP	n/a	n/a	n/a	27-Jan-21	27-Jan-21	27-Jan-21	n/a	27-Jan-21	-	-	-	-	Corporate Funds	19,500.00	19,500.00		18,437.76	18,437.76		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949340	Corrugated Boxes- Tanay Water District O.R and CBM NOSCA Forms	PPC	Sec 53.9 SVP	n/a	n/a	n/a	27-Jan-21	27-Jan-21	27-Jan-21	n/a	27-Jan-21	-	-	-	-	Corporate Funds	4,600.00	4,600.00		4,511.00	4,511.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949331	2 units of Air Purifier	Office of the GM	Sec 53.9 SVP	n/a	22-Jan-21	n/a	27-Jan-21	27-Jan-21	27-Jan-21	n/a	27-Jan-21	-	-	-	-	Corporate Funds	60,000.00	60,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949322	Finishing Services with Quality Assurance of Various Accountable Forms	Logistics	Sec 53.9 SVP	n/a	22-Jan-21	n/a	27-Jan-21	27-Jan-21	27-Jan-21	n/a	27-Jan-21	-	-	-	-	Corporate Funds	995,000.00	995,000.00		976,250.00	976,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
945967	Laptop and All-in-One Printer- Accounting use	Accounting	Sec. 52.1 (b) (Shopping)	n/a	10-Nov-20	n/a	27-Jan-21	27-Jan-21	27-Jan-21	n/a	27-Jan-21	-	-	-	-	Corporate Funds	120,000.00		120,000.00	108,450.00		108,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavalability of the item(s) in Virtual Store
949360	Lease of Machines- CAAP O.R, Acknowledgement Receipt, Parking Ticket, Terminal Ticket	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	28-Jan-21	28-Jan-21	28-Jan-21	n/a	28-Jan-21	-	-	-	-	Corporate Funds	1,400,000.00	1,400,000.00		1,398,905.00	1,398,905.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949332	Lease of Machines- National Meat Inspection Service	PPC	Sec 53.9 SVP	n/a	22-Jan-21	n/a	28-Jan-21	28-Jan-21	28-Jan-21	n/a	28-Jan-21	-	-	-	-	Corporate Funds	503,000.00	503,000.00		502,000.00	502,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949294	77 reams of C2S 60 lbs.- DOH Publication of the Phil Nat'l Action Plan Combat AMR, Antimicrobial Stewardship Manual of the Procedure for Primary Health, Hospitals	PPC	Sec 53.9 SVP	n/a	04-Jan-21	n/a	28-Jan-21	28-Jan-21	28-Jan-21	n/a	28-Jan-21	-	-	-	-	Corporate Funds	177,000.00	177,000.00		154,000.00	154,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949266, 9492667	2 Units of Assembled Desktop Cmputer, and other internal devices/storage of Tulp and Jimenez of MIS	MIS	Sec. 52.1 (b) (Shopping)	n/a	05-Jan-21	n/a	28-Jan-21	28-Jan-21	28-Jan-21	n/a	28-Jan-21	-	-	-	-	Corporate Funds	320,000.00	320,000.00		318,700.00	318,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavalability of the item(s) in Virtual Store
949345	50 pcs. USB Flash Drive	MCD	Sec. 52.1 (b) (Shopping)	n/a	n/a	n/a	28-Jan-21	28-Jan-21	28-Jan-21	n/a	28-Jan-21	-	-	-	-	Corporate Funds	13,500.00	13,500.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavalability of the item(s) in Virtual Store
949365	Additional Payment of Brokerage Service (P.O No. 3263, S.I No. 11451)	Office of the Special Concerns	Sec 53.2 Emergency	n/a	n/a	n/a	28-Jan-21	28-Jan-21	28-Jan-21	n/a	28-Jan-21	-	-	-	-	Corporate Funds	68,373.58	68,373.58		68,373.58	68,373.58		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949336	CBS1 PCHC Watermark Security Paper 96 GSM, 9.5" R.W. Self Contained CB 9" RW and Carbonless Paper CF 9.5" RW	PPC	Sec 53.9 SVP	n/a	23-Jan-21	n/a	29-Jan-21	29-Jan-21	29-Jan-21	n/a	29-Jan-21	-	-	-	-	Corporate Funds	120,000.00	120,000.00		119,520.10	119,520.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949327	600pcs Book cover with gold stamping Folder 11 3/4" x 61/4" / Phil. Coast Guard Manuals	PPC	Sec 53.9 SVP	n/a	22-Jan-21	n/a	29-Jan-21	29-Jan-21	29-Jan-21	n/a	29-Jan-21	-	-	-	-	Corporate Funds	64,000.00	64,000.00		63,000.00	63,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949325	CBS1 PCHC Watermark Security Check Paper, 96 GSM size 9" R.W. and Matt Coated 160 lbs. size 38" x 25" / Lanbank Gift Check with Envelope	PPC	Sec 53.9 SVP	n/a	22-Jan-21	n/a	29-Jan-21	29-Jan-21	29-Jan-21	n/a	29-Jan-21	-	-	-	-	Corporate Funds	198,000.00	198,000.00		194,666.69	194,666.69		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949309	Freight Forwarding Service Provider / Various Accountable Forms to LGUs Provicial Offices and Delivery of Raw Materials to Service Provider Plant Site	Logistics	Sec 53.9 SVP	n/a	23-Jan-21	n/a	29-Jan-21	29-Jan-21	29-Jan-21	n/a	29-Jan-21	-	-	-	-	Corporate Funds	952,000.00	952,000.00		912,000.00	912,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949437	8,000kg Bookpaper 70 GSM 34"R.W. / DEPED Malabon Kinder-Supplementary MP#3147	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	29-Jan-21	29-Jan-21	29-Jan-21	n/a	29-Jan-21	-	-	-	-	Corporate Funds	521,000.00	521,000.00		504,000.00	504,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949414	25,000 sheets Foldcote .10 25" x 38" / DEPED Malabon City	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	29-Jan-21	29-Jan-21	29-Jan-21	n/a	29-Jan-21	-	-	-	-	Corporate Funds	228,000.00	228,000.00		225,000.00	225,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949417	48,000 kgs. Bookpaper 70 GSM 34" R.W. / DEPED Malabon	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	29-Jan-21	29-Jan-21	29-Jan-21	n/a	29-Jan-21	-	-	-	-	Corporate Funds	3,121,000.00	3,121,000.00		3,096,000.00	3,096,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949413	25,000 kgs. Bookpaper 70 GSM 34" R.W. and 1,200 kgs. Bookpaper 70 GSM 17" R.W. / DEPED Camarines Norte	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	29-Jan-21	29-Jan-21	29-Jan-21	n/a	29-Jan-21	-	-	-	-	Corporate Funds	1,704,000.00	1,704,000.00		1,689,900.00	1,689,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
500570	37,440 foldcote region iva	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	-	-	-	-	Corporate Funds	337,000.00	337,000.00		336,960.00	336,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949286	1,000 reams Bookpaper 70 GSM 34" x 23"/ DEPED Camarines Norte	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	29-Jan-21	29-Jan-21	29-Jan-21	n/a	29-Jan-21	-	-	-	-	Corporate Funds	1,351,000.00	1,351,000.00		1,350,000.00	1,350,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949402	6,000 kgs. Bookpaper / DEPED Batao Additional	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	29-Jan-21	29-Jan-21	29-Jan-21	n/a	29-Jan-21	-	-	-	-	Corporate Funds	391,000.00	391,000.00		387,000.00	387,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949285	200 reams Bookpaper 70 GSM 34" x 27" R.W. / DEPED Las Pinas	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	29-Jan-21	29-Jan-21	29-Jan-21	n/a	29-Jan-21	-	-	-	-	Corporate Funds	321,000.00	321,000.00		320,000.00	320,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
W.O 4706	Request for Payment - Lease of Machines and Equipment / PSA-CPH 2020 Project	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	29-Jan-21	29-Jan-21	29-Jan-21	n/a	29-Jan-21	-	-	-	-	Corporate Funds	110,118.40	110,118.40		110,118.40	110,118.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949385	Renewal of Contract for the Lease of Warehouse in Tandang Sora (Feb 3-April 2)	MCD	Sec. 53.10 (Lease of Real Property)	n/a	n/a	n/a	29-Jan-21	29-Jan-21	29-Jan-21	n/a	29-Jan-21	-	-	-	-	Corporate Funds	600,000.00	600,000.00		596,467.20	596,467.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949341	10,000 rolls Packaging tape Clear 2" 50 microns x 100	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	29-Jan-21	29-Jan-21	29-Jan-21	n/a	29-Jan-21	-	-	-	-	Corporate Funds	350,000.00	350,000.00		335,000.00	335,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949401	16,000 kgs.Bookpaper 70 GSM 34" R.W. and 1,500 kgs. Bookpaper 70 GSM 17" R.W. / DEPED Tarlac City	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	29-Jan-21	29-Jan-21	29-Jan-21	n/a	29-Jan-21	-	-	-	-	Corporate Funds	1,139,000.00	1,139,000.00		1,128,750.00	1,128,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949321	Ten (10) units of Slotted Angel Steel Rack	MCD	Sec 53.9 SVP	n/a	19-Jan-21	n/a	29-Jan-21	29-Jan-21	29-Jan-21	n/a	29-Jan-21	-	-	-	-	Corporate Funds	400,000.00		400,000.00	185,492.40		185,492.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)

APO Production Unit, Inc. Procurement Monitoring Report for the First Semester of CY 2021

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
949452	Lease of Machines and Equipment / DEPED Batac Additional	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	29-Jan-21	29-Jan-21	29-Jan-21	n/a	29-Jan-21	-	-	-	-	Corporate Funds	33,000.00	33,000.00		32,730.00	32,730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949461	Finishing Services with Quality Assurance of Various Accountable Forms	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	29-Jan-21	29-Jan-21	29-Jan-21	n/a	29-Jan-21	-	-	-	-	Corporate Funds	1,564,680.00	1,564,680.00		1,530,000.00	1,530,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949423	Lease of Machines and Finishing Equipment / DEPED Tarlac	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	29-Jan-21	29-Jan-21	29-Jan-21	n/a	29-Jan-21	-	-	-	-	Corporate Funds	1,271,000.00	1,271,000.00		1,270,200.00	1,270,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949422	Lease of Machines and Equipment / DEPED DEPED Meycauayan Bulacan	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	29-Jan-21	29-Jan-21	29-Jan-21	n/a	29-Jan-21	-	-	-	-	Corporate Funds	359,000.00	359,000.00		358,200.00	358,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949427	300 reams of Bookpaper 70 GSM, 34" x 23" / DEPED Meycauayan Bulacan	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	29-Jan-21	29-Jan-21	29-Jan-21	n/a	29-Jan-21	-	-	-	-	Corporate Funds	406,000.00	406,000.00		339,333.00	339,333.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949429	80,100 kgs. Of Bookpaper 70 GSM 34" R.W. / DEPED SDO Valenzuela	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	29-Jan-21	29-Jan-21	29-Jan-21	n/a	29-Jan-21	-	-	-	-	Corporate Funds	5,207,000.00	5,207,000.00		5,166,450.00	5,166,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949434	Jack Wrap (Stretch Film) 500 mm x 500mm x 20 microns / DEPED Region IVA	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	29-Jan-21	29-Jan-21	29-Jan-21	n/a	29-Jan-21	-	-	-	-	Corporate Funds	901,000.00	901,000.00		882,000.00	882,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949350	46 bottles of Motor Oil r4 x 15 W40 One liter per bottle / APO Printing Machines	Press, Spu, Bindery thru MCD	Sec 53.9 SVP	n/a	n/a	n/a	01-Feb-21	01-Feb-21	01-Feb-21	n/a	01-Feb-21	-	-	-	-	Corporate Funds	10,500.00	10,500.00		10,320.00	10,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949356	30 pcs Ink Cartridge #678 Black and 30 pcs. Ink Cartridge #678 Colored /	Corp Plan, Purchasing, Materials, IT, COA and BAC thru MCD	Sec. 52.1 (b) (Shopping)	n/a	n/a	n/a	01-Feb-21	01-Feb-21	01-Feb-21	n/a	01-Feb-21	-	-	-	-	Corporate Funds	29,000.00	29,000.00		27,600.00	27,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the item(s) in Virtual Store
949320	Supply of Fuel, Petroleum, gasoline and Other Allied Supplies commencing 8 April 2021	Logistics	Sec 53.9 SVP	n/a	19-Jan-21	n/a	03-Feb-21	03-Feb-21	03-Feb-21	n/a	03-Feb-21	-	-	-	-	Corporate Funds	716,000.00	716,000.00		715,997.00	715,997.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949244	6,000 rolls Printed Packaging Tape / DEPED NCAE, PEPT, EMT and A&E Test Booklets	PPC	Sec 53.9 SVP	n/a	23-Jan-21	n/a	03-Feb-21	03-Feb-21	03-Feb-21	n/a	03-Feb-21	-	-	-	-	Corporate Funds	417,000.00	417,000.00		406,000.00	406,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949346	Penetrating Oil, Contact Cleaner and Sand Paper	Press thru MCD	Sec 53.9 SVP	n/a	n/a	n/a	03-Feb-21	03-Feb-21	03-Feb-21	n/a	03-Feb-21	-	-	-	-	Corporate Funds	43,000.00	43,000.00		37,205.00	37,205.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949329	One (1) unit Barcode Printer and two (2) unit of Bar Code Scanner	MIS/IT	Sec 53.9 SVP	n/a	22-Jan-21	n/a	03-Feb-21	03-Feb-21	03-Feb-21	n/a	03-Feb-21	-	-	-	-	Corporate Funds	120,000.00		120,000.00	92,380.00		92,380.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949326	282 pcs. Heavy Duty Tarpaulin Waterproof, silver metal eyelet / Bureau of Soils and Water Management Tarpaulin	PPC	Sec 53.9 SVP	n/a	22-Jan-21	n/a	03-Feb-21	03-Feb-21	03-Feb-21	n/a	03-Feb-21	-	-	-	-	Corporate Funds	85,000.00	85,000.00		73,320.00	73,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949348	Twenty (20) pieces DS Filter for cleaning purposes of CTP Machines	Pre-Press thru MCD	Sec 53.9 SVP	n/a	26-Jan-21	n/a	03-Feb-21	03-Feb-21	03-Feb-21	n/a	03-Feb-21	-	-	-	-	Corporate Funds	90,000.00	90,000.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949295	2,000 sheets C2S Paper 220 lbs. size: 25" x 38" and 5,000 sheets Matt Paper 140 lbs. size: 25" x 38" / Bureau of Soils and Management Printing and Publication of BSWM Strategic Plan 2020-2025 and Annual Accomplishment report 2017-2019	PPC	Sec 53.9 SVP	n/a	26-Jan-21	n/a	03-Feb-21	03-Feb-21	03-Feb-21	n/a	03-Feb-21	-	-	-	-	Corporate Funds	68,000.00	68,000.00		67,500.00	67,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949334	One (1) unit Desktop Computer, CCTV Monitor and 3-in-1 Printer	APO-LIMA	Sec. 52.1 (b) (Shopping)	n/a	23-Jan-21	n/a	03-Feb-21	03-Feb-21	03-Feb-21	n/a	03-Feb-21	-	-	-	-	Corporate Funds	110,000.00		110,000.00	76,500.00		76,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the item(s) in Virtual Store
949371	One (1) Unit Paper Shredder Machine	Auditing	Sec. 52.1 (b) (Shopping)	n/a	n/a	n/a	03-Feb-21	03-Feb-21	03-Feb-21	n/a	03-Feb-21	-	-	-	-	Corporate Funds	20,000.00		20,000.00	18,890.00		18,890.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the item(s) in Virtual Store
949212	594 boxes of Long Brown Kraft Paper 200# packaging: 500/box / DEPED NCAE, PEPT, EMT and A&E Test Booklets	PPC	Sec 53.9 SVP	n/a	29-Jan-21	n/a	03-Feb-21	03-Feb-21	03-Feb-21	n/a	03-Feb-21	-	-	-	-	Corporate Funds	743,000.00	743,000.00		638,668.80	638,668.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949357	450 pieces of Corrugated Boxes Single Wall without Print (11 1/4" x 9 3/4" x 6") and 200 pieces Corrugated Boxes Single Wall without Print (11 1/4" 4 3/4" x 6") / OC Procurement Office Real Property Tax Bill and Cebu Water District Official Receipt	PPC	Sec 53.9 SVP	n/a	n/a	n/a	03-Feb-21	03-Feb-21	03-Feb-21	n/a	03-Feb-21	-	-	-	-	Corporate Funds	15,000.00	15,000.00		14,650.00	14,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949366	One Unit Refrigerator (Double Door, 7 cubic)	Corp. Plan	Sec 53.9 SVP	n/a	n/a	n/a	05-Feb-21	05-Feb-21	05-Feb-21	n/a	05-Feb-21	-	-	-	-	Corporate Funds	12,000.00		12,000.00	11,998.00		11,998.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949034	158 boxes of Long White Envelope (Bookpaper 115GSM 10" x 15" / DEPED Jobs	PPC	Sec 53.9 SVP	n/a	29-Jan-21	n/a	05-Feb-21	05-Feb-21	05-Feb-21	n/a	05-Feb-21	-	-	-	-	Corporate Funds	296,000.00	296,000.00		295,478.96	295,478.96		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949291	400 kgs. Hotmelt Glue / DOH Jobs and DEPED Jobs	PPC	Sec 53.9 SVP	n/a	29-Jan-21	n/a	05-Feb-21	05-Feb-21	05-Feb-21	n/a	05-Feb-21	-	-	-	-	Corporate Funds	160,000.00	160,000.00		159,200.00	159,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949344	Five (5) units of Two-Way Radio bundled with headsets and chargers	APO-LIMA	Sec 53.9 SVP	n/a	n/a	n/a	05-Feb-21	05-Feb-21	05-Feb-21	n/a	05-Feb-21	-	-	-	-	Corporate Funds	35,000.00		35,000.00	33,300.00		33,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949364	25 yards Fountain Roller #8	Press thru MCD	Sec 53.9 SVP	n/a	n/a	n/a	05-Feb-21	05-Feb-21	05-Feb-21	n/a	05-Feb-21	-	-	-	-	Corporate Funds	10,700.00	10,700.00		10,500.00	10,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949368	One (1) Unit White Board with stand (2x120x240cm)	APO-LIMA	Sec 53.9 SVP	n/a	n/a	n/a	05-Feb-21	05-Feb-21	05-Feb-21	n/a	05-Feb-21	-	-	-	-	Corporate Funds	7,000.00	7,000.00		6,200.00	6,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949347	Ten (10) gallonsof Gum Finisher M-503	Pre-Press thru MCD	Sec 53.9 SVP	n/a	n/a	n/a	05-Feb-21	05-Feb-21	05-Feb-21	n/a	05-Feb-21	-	-	-	-	Corporate Funds	12,500.00	12,500.00		12,500.00	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949361	Two (2) pieces Waste Bottle Container compatible for Fuji Xerox DCV2265	Logistics	Sec 50 (c) Direct Contracting	n/a	n/a	n/a	05-Feb-21	05-Feb-21	05-Feb-21	n/a	05-Feb-21	-	-	-	-	Corporate Funds	7,000.00	7,000.00		6,692.00	6,692.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949453	1,000 kgs. Bookpaper 70 GSM 17" R.W./ DEPED SDO Aurora	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	05-Feb-21	05-Feb-21	05-Feb-21	n/a	05-Feb-21	-	-	-	-	Corporate Funds	98,000.00	98,000.00		96,750.00	96,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949428	12,000 kgs. Bookpaper 70 GSM 34" R.W / DEPED SDO Aurora	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	05-Feb-21	05-Feb-21	05-Feb-21	n/a	05-Feb-21	-	-	-	-	Corporate Funds	781,000.00	781,000.00		774,000.00	774,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949416	27,500 kgs. 70 GSM 34" R.W. Bookpaper / DEPED Marikina 3rd	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	05-Feb-21	05-Feb-21	05-Feb-21	n/a	05-Feb-21	-	-	-	-	Corporate Funds	1,788,000.00	1,788,000.00		1,773,750.00	1,773,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949431	Lease of Machines and Equipment / PhilPost Acknowledgement Receipt, Sales Invoice and Official Receipt	PPC	Sec 53.2 (Emergency)	n/a	n/a	n/a	05-Feb-21	05-Feb-21	05-Feb-21	n/a	05-Feb-21	-	-	-	-	Corporate Funds	8,289,000.00	8,289,000.00		8,288,000.00	8,288,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949352	Whole Grain Rice	Admin	Sec 53.9 SVP	n/a	29-Jan-21	n/a	08-Feb-21	08-Feb-21	08-Feb-21	n/a	08-Feb-21	-	-	-	-	Corporate Funds	888,000.00	888,000.00		740,000.00	740,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949312	500 kgs of Offset Web Printing Ink- DEPED Learning Modules and OBM	PPC	Sec 53.9 SVP	n/a	29-Jan-21	n/a	08-Feb-21	08-Feb-21	08-Feb-21	n/a	08-Feb-21	-	-	-	-	Corporate Funds	166,000.00	166,000.00		160,000.00	160,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949233	Carbonless Paper with Fiber, 14"RW- BIR various Forms	PPC	Sec 53.9 SVP	n/a	29-Jan-21	n/a	08-Feb-21	08-Feb-21	08-Feb-21	n/a	08-Feb-21	-	-	-	-	Corporate Funds	994,500.00	994,500.00		972,050.00	972,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949374	CBS1 PCHC Watermark Security Check Paper and Self Contained Carbonless Paper CB-Landbank Continuous Form Check for Davao City Water District	PPC	Sec 53.9 SVP	n/a	n/a	n/a	08-Feb-21	08-Feb-21	08-Feb-21	n/a	08-Feb-21	-	-	-	-	Corporate Funds	30,000.00	30,000.00		29,556.02	29,556.02		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949313	6,000 pcs. CTP DEPED Pasay	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	09-Feb-21	09-Feb-21	09-Feb-21	n/a	09-Feb-21	-	-	-	-	Corporate Funds	1,121,000.00	1,121,000.00		775,000.00	775,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
500563	1,440 kgs. Bookpaper 80 GSM 36" R.W. and 270 sheets Bristol Board 180 GSM 13" x 19" / CAAP Parking Ticket and CAAP Terminal Ticket	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	09-Feb-21	09-Feb-21	09-Feb-21	n/a	09-Feb-21	-	-	-	-	Corporate Funds	109,000.00	109,000.00		108,810.00	108,810.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949391	Corrugated Box- Province of Isabela AF No. 51 and 56	PPC	Sec 53.9 SVP	n/a	n/a	n/a	09-Feb-21	09-Feb-21	09-Feb-21	n/a	09-Feb-21	-	-	-	-	Corporate Funds	10,000.00	10,000.00		9,035.00	9,035.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949367	Epson Ink Bottles	Logistics	Sec. 52.1 (b) (Shopping)	n/a	n/a	n/a	08-Feb-21	09-Feb-21	09-Feb-21	n/a	09-Feb-21	-	-	-	-	Corporate Funds	11,000.00	11,000.00		5,065.00	5,065.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the item(s) in Virtual Store
949377	Steel Filing Cabinet and Mobile Pedestal- BAC use	BAC	Sec 53.9 SVP	n/a	n/a	n/a	09-Feb-21	09-Feb-21	09-Feb-21	n/a	09-Feb-21	-	-	-	-	Corporate Funds	26,000.00		26,000.00	19,300.00		19,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949370	Office Chair and Executive Chair	Auditing	Sec 53.9 SVP	n/a	n/a	n/a	10-Feb-21	10-Feb-21	10-Feb-21	n/a	10-Feb-21	-	-	-	-	Corporate Funds	39,000.00		39,000.00	29,120.00		29,120.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949392	10,000 shts. Of Jute Tagboard- BIR various Jobs	PPC	Sec 53.9 SVP	n/a	05-Feb-21	n/a	10-Feb-21	10-Feb-21	10-Feb-21	n/a	10-Feb-21	-	-	-	-	Corporate Funds	361,000.00	361,000.00		360,000.00	360,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
500569	590 reams Bookpaper 70 GSM 25" x 38" / Bureau of Immigration	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	10-Feb-21	10-Feb-21	10-Feb-21	n/a	10-Feb-21	-	-	-	-	Corporate Funds	1,566,000.00	1,566,000.00		1,293,600.00	1,293,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)

APO Production Unit, Inc. Procurement Monitoring Report for the First Semester of CY 2021

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
500560	250 reams Bookpaper 60 GSM 25" 36" / Bureau of Immigration	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	10-Feb-21	10-Feb-21	10-Feb-21	n/a	10-Feb-21	-	-	-	-	Corporate Funds	406,000.00	406,000.00		375,000.00	375,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Change of Mode of Procurement (MoP)
500561	350 reams Bookpaper 60 GSM 25" 36" / Bureau of Immigration	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	10-Feb-21	10-Feb-21	10-Feb-21	n/a	10-Feb-21	-	-	-	-	Corporate Funds	568,000.00	568,000.00		252,000.00	252,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Change of Mode of Procurement (MoP)
949455	28,600 kgs. Bookpaper 70 GSM 34" R.W. / DEPED Region IV-a	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	10-Feb-21	10-Feb-21	10-Feb-21	n/a	10-Feb-21	-	-	-	-	Corporate Funds	1,938,000.00	1,938,000.00		1,922,100.00	1,922,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Change of Mode of Procurement (MoP)
949454	160,000 sheets of Foldecote Caliper 10 / DEPED Region IV-a	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	10-Feb-21	10-Feb-21	10-Feb-21	n/a	10-Feb-21	-	-	-	-	Corporate Funds	1,351,000.00	1,351,000.00		1,350,000.00	1,350,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Change of Mode of Procurement (MoP)
949456	29,400 kgs. of Book Paper- DEPED Region IV-A Calabarzon	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	10-Feb-21	10-Feb-21	10-Feb-21	n/a	10-Feb-21	-	-	-	-	Corporate Funds	1,912,000.00	1,912,000.00		1,896,300.00	1,896,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Change of Mode of Procurement (MoP)
949415	175,000 kgs. Bookpaper 70 GSM 34" R.W. / DEPED Tuguegarao Cagayan Valley	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	10-Feb-21	10-Feb-21	10-Feb-21	n/a	10-Feb-21	-	-	-	-	Corporate Funds	11,376,000.00	11,376,000.00		11,287,500.00	11,287,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Change of Mode of Procurement (MoP)
949433	Carbonless Paper White w/o fiber (CB, CFB, CF) - Phil Post Corporation OR	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	10-Feb-21	10-Feb-21	10-Feb-21	n/a	10-Feb-21	-	-	-	-	Corporate Funds	4,431,000.00	4,431,000.00		4,430,000.00	4,430,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Change of Mode of Procurement (MoP)
949430	235,000 sheets Foldcote- DEPED Region IVA CALABARZON	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	10-Feb-21	10-Feb-21	10-Feb-21	n/a	10-Feb-21	-	-	-	-	Corporate Funds	2,116,000.00	2,116,000.00		2,115,000.00	2,115,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Change of Mode of Procurement (MoP)
949445	Highly Technical Consultant for APO-PUI's Annual Customer Service Satisfaction Survey (CSS)	Corp. Plan	Sec. 53.7 (Highly Technical Consultant)	n/a	n/a	n/a	15-Feb-21	15-Feb-21	15-Feb-21	n/a	15-Feb-21	-	-	-	-	Corporate Funds	350,000.00	350,000.00		350,000.00	350,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Change of Mode of Procurement (MoP)
949382	3000 pieces Trash Bag made of Polyethtlene Plastic/Green	MCD	Sec. 52.1 (b) (Shopping)	n/a	n/a	n/a	15-Feb-21	15-Feb-21	15-Feb-21	n/a	15-Feb-21	-	-	-	-	Corporate Funds	16,200.00	16,200.00		16,200.00	16,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Unavalability of the item(s) in Virtual Store
949395	Lease of Machines and Equipment / City of Tagum (AF#51 and Cash Tickets, City Govt of Digos (AF#51 and Cash tickets) and PSA-OCRG Davao Region	PPC	Sec 53.9 SVP	n/a	06-Feb-21	n/a	15-Feb-21	15-Feb-21	15-Feb-21	n/a	15-Feb-21	-	-	-	-	Corporate Funds	980,000.00	980,000.00		978,600.00	978,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Change of Mode of Procurement (MoP)
949382	Lease of Machines and Equipment / Plaridel Water District Official Receipt	PPC	Sec 53.9 SVP	n/a	06-Feb-21	n/a	15-Feb-21	15-Feb-21	15-Feb-21	n/a	15-Feb-21	-	-	-	-	Corporate Funds	260,000.00	260,000.00		259,900.00	259,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Change of Mode of Procurement (MoP)
94366	Various Office Supplies	APO thru MCD	Sec. 52.1 (b) (Shopping)	n/a	n/a	n/a	15-Feb-21	15-Feb-21	15-Feb-21	n/a	15-Feb-21	-	-	-	-	Corporate Funds	27,000.00	27,000.00		17,041.25	17,041.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Unavalability of the item(s) in Virtual Store
949372	Various Data File Folder and Magazine Storage	Accounting	Sec. 52.1 (b) (Shopping)	n/a	02-Feb-21	n/a	15-Feb-21	15-Feb-21	15-Feb-21	n/a	15-Feb-21	-	-	-	-	Corporate Funds	73,000.00	73,000.00		62,496.00	62,496.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Unavalability of the item(s) in Virtual Store
949383	Carbonless Paper White 26" x 34" / Various Accountable Forms	PPC	Sec 53.9 SVP	n/a	06-Feb-21	n/a	15-Feb-21	15-Feb-21	15-Feb-21	n/a	15-Feb-21	-	-	-	-	Corporate Funds	127,000.00	127,000.00		110,500.00	110,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Change of Mode of Procurement (MoP)
949333	Two (2) units Staff Chair, One (1) unit Office Table and Two (2) units Mobile Pedestal	APO-LIMA	Sec 53.9 SVP	n/a	n/a	n/a	15-Feb-21	15-Feb-21	15-Feb-21	n/a	15-Feb-21	-	-	-	-	Corporate Funds	22,000.00		22,000.00	21,451.00		21,451.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Change of Mode of Procurement (MoP)
949319	Various Medical Supplies and Laboratory Equipment	HRAD	Sec. 52.1 (b) (Shopping)	n/a	19-Jan-21	n/a	15-Feb-21	15-Feb-21	15-Feb-21	n/a	15-Feb-21	-	-	-	-	Corporate Funds	105,000.00		105,000.00	77,328.00		77,326.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Unavalability of the item(s) in Virtual Store
949354	40 sheets of Nylon Plates / Gavotte Use	Press thru MCD	Sec 50 (c) Direct Contracting	n/a	n/a	n/a	15-Feb-21	15-Feb-21	15-Feb-21	n/a	15-Feb-21	-	-	-	-	Corporate Funds	84,000.00	84,000.00		84,000.00	84,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Change of Mode of Procurement (MoP)
949380	5 Liters Water Based Cleaner and 5 Packs of Special Cloth (Wipes) for Jetski Barcode Printer	PPC	Sec. 50 (b) Direct Contracting	n/a	n/a	n/a	18-Feb-21	18-Feb-21	18-Feb-21	n/a	18-Feb-21	-	-	-	-	Corporate Funds	70,000.00	70,000.00		40,975.90	40,975.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Change of Mode of Procurement (MoP)
949393	CBS1 PCHC Watermark Security Check Paper and Self Contained Carbonless Paper CB-UCPB Acknowledgement Receipt for Br.4 - 3715, UCPB Cert. of Time Deposit (Peso), UCPB Cert. of Time Deposit (Dollar), UCPB Clearing receipt/Charge Slip, UCPB MC Checkwriter with Voucher, UCPB Corporate Check with Voucher and UCPB Manager's Check	PPC	Sec 53.9 SVP	n/a	06-Feb-21	n/a	18-Feb-21	18-Feb-21	18-Feb-21	n/a	18-Feb-21	-	-	-	-	Corporate Funds	262,000.00	262,000.00		261,387.40	261,387.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Change of Mode of Procurement (MoP)
949379	Procurement of Various Vehicle Tires / Innova, Flexi Van and New Urvan	Logistics	Sec 53.9 SVP	n/a	n/a	n/a	18-Feb-21	18-Feb-21	18-Feb-21	n/a	18-Feb-21	-	-	-	-	Corporate Funds	47,000.00		47,000.00	40,300.00		40,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Change of Mode of Procurement (MoP)
949353	CBS1 PCHC Watermark Security Check Paper and Self Contained Carbonless Paper CB / LBP Cont. Form Check CWSLAI, LBP Form Check for Municipal Govt of Calayan GF, LBP Cust. Cont. Form Check with Voucher for PPA Port Mgt, and Commission on Filipino Overseas CFO Registration Stickers (Emigrant)	PPC	Sec 53.9 SVP	n/a	30-Jan-21	n/a	18-Feb-21	18-Feb-21	18-Feb-21	n/a	18-Feb-21	-	-	-	-	Corporate Funds	154,000.00	154,000.00		152,450.66	152,450.66		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Change of Mode of Procurement (MoP)
949376	Various Office Equipment (NAS, UPS and CPU)	BAC	Sec. 52.1 (b) (Shopping)	n/a	06-Feb-21	n/a	18-Feb-21	18-Feb-21	18-Feb-21	n/a	18-Feb-21	-	-	-	-	Corporate Funds	80,000.00		80,000.00	77,580.00		77,580.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Unavalability of the item(s) in Virtual Store
949463	14,160 kgs. Gold Medium, 1,600 kgs. RF 920 Black Ink, 640 kgs. RF 160 Geranium Magenta and 4,980 kgs. RF 230 Yellow Ink / BIR Tobacco Tax Stamps	APO-LIMA	Sec 50 (c) Direct Contracting	n/a	n/a	n/a	18-Feb-21	18-Feb-21	18-Feb-21	n/a	18-Feb-21	-	-	-	-	Corporate Funds	16,880,000.00	16,880,000.00		16,090,000.00	16,090,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Change of Mode of Procurement (MoP)
949369	One (1) Unit Desktop Computer and One (1) Unit All-In-One Printer	Auditing	Sec 53.9 SVP	n/a	02-Feb-21	n/a	18-Feb-21	18-Feb-21	18-Feb-21	n/a	18-Feb-21	-	-	-	-	Corporate Funds	86,000.00		66,000.00	49,596.00	49,596.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Change of Mode of Procurement (MoP)
949359	Preventive Maintenance Services for Generator Set	Bldg. Maintenance thru Admin	Sec 53.9 SVP	n/a	02-Feb-21	n/a	18-Feb-21	18-Feb-21	18-Feb-21	n/a	18-Feb-21	-	-	-	-	Corporate Funds	525,000.00	525,000.00		410,000.00	410,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Change of Mode of Procurement (MoP)
949451	570 kgs. of Invisible Fluo Red Gravure Solvent Base / BIR Tobacco Tax Stamps	APO-LIMA	Sec. 50 (b) Direct Contracting	n/a	n/a	n/a	19-Feb-21	19-Feb-21	19-Feb-21	n/a	19-Feb-21	-	-	-	-	Corporate Funds	11,494,000.00	11,494,000.00		11,268,423.14	11,268,423.14		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Change of Mode of Procurement (MoP)
949441	25 yards Molleton Cloth #8	Press thru MCD	Sec 53.9 SVP	n/a	n/a	n/a	23-Feb-21	23-Feb-21	23-Feb-21	n/a	23-Feb-21	-	-	-	-	Corporate Funds	11,000.00	11,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Change of Mode of Procurement (MoP)
949391	Two (2) sets of Desktop Computer	Logistics	Sec. 52.1 (b) (Shopping)	n/a	09-Feb-21	n/a	23-Feb-21	23-Feb-21	23-Feb-21	n/a	23-Feb-21	-	-	-	-	Corporate Funds	90,000.00		90,000.00	89,700.00		89,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Unavalability of the item(s) in Virtual Store
949387	Ten (10) pieces Tornado Map	Clinic, Purchasing, MCD, Bindery, Pre-Press, PPC, Bldg Maintenance thru MCD	Sec. 52.1 (b) (Shopping)	n/a	n/a	n/a	23-Feb-21	23-Feb-21	23-Feb-21	n/a	23-Feb-21	-	-	-	-	Corporate Funds	16,000.00	16,000.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Unavalability of the item(s) in Virtual Store
949336	One (1) Unit Electronic Typewriter	Sales	Sec 53.9 SVP	n/a	n/a	n/a	23-Feb-21	23-Feb-21	23-Feb-21	n/a	23-Feb-21	-	-	-	-	Corporate Funds	19,500.00		19,500.00	19,245.00		19,245.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Change of Mode of Procurement (MoP)
949479	Corrugated Boxes / PNP Payslip November 2020, PNP Payslip December 2020 and PPA Jobs	PPC	Sec 53.9 SVP	n/a	n/a	n/a	23-Feb-21	23-Feb-21	23-Feb-21	n/a	23-Feb-21	-	-	-	-	Corporate Funds	42,500.00	42,500.00		42,150.00	42,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Change of Mode of Procurement (MoP)
949432	5th batch of Forwarding Services	Logistics	Sec 53.2 (Emergency)	n/a	n/a	n/a	23-Feb-21	23-Feb-21	23-Feb-21	n/a	23-Feb-21	-	-	-	-	Corporate Funds	5,800,000.00	5,800,000.00		5,728,038.60	5,728,038.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Change of Mode of Procurement (MoP)
949462	Desktop Computer including AVR, CPU, Keyboard and Mouse / Canvasser	Purchasing	Sec. 52.1 (b) (Shopping)	n/a	n/a	n/a	26-Feb-21	26-Feb-21	26-Feb-21	n/a	26-Feb-21	-	-	-	-	Corporate Funds	49,500.00		49,500.00	44,220.00		44,220.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Unavalability of the item(s) in Virtual Store
949369	Various Janitorial Supplies	APO thru MCD	Sec. 52.1 (b) (Shopping)	n/a	09-Feb-21	n/a	26-Feb-21	26-Feb-21	26-Feb-21	n/a	26-Feb-21	-	-	-	-	Corporate Funds	65,000.00	65,000.00		63,746.50	63,746.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Unavalability of the item(s) in Virtual Store
949444	One (1) Unit Steel Filing Cabinet	Union thru SPU	Sec 53.9 SVP	n/a	n/a	n/a	26-Feb-21	26-Feb-21	26-Feb-21	n/a	26-Feb-21	-	-	-	-	Corporate Funds	8,500.00		8,500.00	7,300.00		7,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Change of Mode of Procurement (MoP)
949363	Preventive Maintenance Services for Various ACU of APO	Bldg Maintenance thru Admin	Sec 53.9 SVP	n/a	02-Feb-21	n/a	26-Feb-21	26-Feb-21	26-Feb-21	n/a	26-Feb-21	-	-	-	-	Corporate Funds	472,500.00	472,500.00		356,137.00	356,137.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Change of Mode of Procurement (MoP)
949375	20,000 pieces PE Plastic 14" x 22 x 003/ DEPED BEEA TBs and NCMs and DEPED AS and COR	PPC	Sec 53.9 SVP	n/a	08-Feb-21	n/a	26-Feb-21	26-Feb-21	26-Feb-21	n/a	26-Feb-21	-	-	-	-	Corporate Funds	57,000.00	57,000.00		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Change of Mode of Procurement (MoP)
949447	7,000 liters of Ethyl Acetate / BIR Tobacco Tax Stamps	APO-LIMA	Sec 53.9 SVP	n/a	16-Feb-21	n/a	26-Feb-21	26-Feb-21	26-Feb-21	n/a	26-Feb-21	-	-	-	-	Corporate Funds	635,000.00	635,000.00		631,480.00	631,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Change of Mode of Procurement (MoP)

APO Production Unit, Inc. Procurement Monitoring Report for the First Semester of CY 2021

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
949450	5,000 liters of Toluene / BIR Tobacco Tax Stamps	APO-LIMA	Sec 53.9 SVP	n/a	16-Feb-21	n/a	26-Feb-21	26-Feb-21	26-Feb-21	n/a	26-Feb-21	-	-	-	-	Corporate Funds	429,000.00	429,000.00		426,500.00	426,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
500564	Consultancy Services for Administrative and regulatory Compliance for Three (3) Months	Chairman's Office	Sec. 53.7 (Highly Technical Consultant)	n/a	n/a	n/a	26-Feb-21	26-Feb-21	26-Feb-21	n/a	26-Feb-21	-	-	-	-	Corporate Funds	90,000.00	90,000.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949482	Lease of Machines and Equipment - Quezon City Procurement Office	PPC	Sec 53.9 SVP	n/a	23-Feb-21	n/a	26-Feb-21	26-Feb-21	26-Feb-21	n/a	26-Feb-21	-	-	-	-	Corporate Funds	732,000.00	732,000.00		731,250.00	731,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949483	Lease of Machines and Equipment - GOCC	PPC	Sec 53.9 SVP	n/a	23-Feb-21	n/a	26-Feb-21	26-Feb-21	26-Feb-21	n/a	26-Feb-21	-	-	-	-	Corporate Funds	162,000.00	162,000.00		160,950.00	160,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949484	Lease of Machines and Equipment - City of Antipolo (Official Receipt)	PPC	Sec 53.9 SVP	n/a	23-Feb-21	n/a	26-Feb-21	26-Feb-21	26-Feb-21	n/a	26-Feb-21	-	-	-	-	Corporate Funds	195,000.00	195,000.00		194,386.00	194,386.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949485	Lease of Machines and Equipment - PPA Various Tickets	PPC	Sec 53.9 SVP	n/a	23-Feb-21	n/a	26-Feb-21	26-Feb-21	26-Feb-21	n/a	26-Feb-21	-	-	-	-	Corporate Funds	545,000.00	545,000.00		541,829.00	541,829.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949424	Lease of Machines and Equipment - DEPED Navotas	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-Feb-21	26-Feb-21	26-Feb-21	n/a	26-Feb-21	-	-	-	-	Corporate Funds	930,000.00	930,000.00		816,000.00	816,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949513	Brokerage Services - InvisibleFluo Red Gravure Solvent Printing Ink 335 kgs (BIR and DFA)	OSC	Sec 53.9 SVP	n/a	23-Feb-21	n/a	26-Feb-21	26-Feb-21	26-Feb-21	n/a	26-Feb-21	-	-	-	-	Corporate Funds	180,000.00	180,000.00		65,000.00	65,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949512	Brokerage Services - InvisibleFluo Red Gravure Solvent Printing Ink 335 kgs. (BIR and DFA)	OSC	Sec 53.9 SVP	n/a	23-Feb-21	n/a	26-Feb-21	26-Feb-21	26-Feb-21	n/a	26-Feb-21	-	-	-	-	Corporate Funds	240,000.00	240,000.00		65,000.00	65,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949511	Brokerage Services of 10 kgs. of 130300 Black BP Conductive Offset Ink	Special Concerns	Sec 53.9 SVP	n/a	n/a	n/a	26-Feb-21	26-Feb-21	26-Feb-21	n/a	26-Feb-21	-	-	-	-	Corporate Funds	30,000.00	30,000.00		26,000.00	26,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949458	Lease of Machines and Equipment / DEPED SDO Region 4a Grade 2 English, ESP, Filipino, Math 50,019 copies at 40 pages per copy = 8,003,040 pages (per click charge)	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-Feb-21	26-Feb-21	26-Feb-21	n/a	26-Feb-21	-	-	-	-	Corporate Funds	1,494,000.00	1,494,000.00		1,493,664.00	1,493,664.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949459	Lease of Machines and Equipment / DEPED SDO Region 4a Grade 1- AP, English, ESP, Filipino, Math, Music, Arts, PE, Health, MTB-MLE = 42,825 copies at 40 pages er copy = 17,130,000 copies (per click charge)	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-Feb-21	26-Feb-21	26-Feb-21	n/a	26-Feb-21	-	-	-	-	Corporate Funds	2,956,000.00	2,956,000.00		2,955,100.00	2,955,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949464	500 pieces PE Pastic Bags 44 x 72 x.005	APO-LIMA	Sec 53.9 SVP	n/a	19-Feb-21	n/a	01-Mar-21	01-Mar-21	01-Mar-21	n/a	01-Mar-21	-	-	-	-	Corporate Funds	50,000.00	50,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949317	Two (2) units of Lazer Jet Inkjet	Sales and Marketing	Sec. 52.1 (b) (Shopping)	n/a	n/a	n/a	01-Mar-21	01-Mar-21	01-Mar-21	n/a	01-Mar-21	-	-	-	-	Corporate Funds	12,000.00		12,000.00	11,800.00		11,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavalability of the item(s) in Virtual Store
949468	Copier Parts for Sharp MX-M264N	BAC	Sec 50 (c) Direct Contracting	n/a	n/a	n/a	02-Mar-21	02-Mar-21	02-Mar-21	n/a	02-Mar-21	-	-	-	-	Corporate Funds	13,500.00		13,500.00	13,192.00		13,192.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949486	Lease of Machines and Equipment / PNP Payslips (October and November 2020)	PPC	Sec 53.9 SVP	n/a	23-Feb-21	n/a	03-Mar-21	03-Mar-21	03-Mar-21	n/a	03-Mar-21	-	-	-	-	Corporate Funds	206,500.00	206,500.00		205,829.00	205,829.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949503	50 pieces Cutting Sticks (Size: 1/2"x1/2"x45")/Hydromat Machine	SPU thru MCD	Sec 53.9 SVP	n/a	n/a	n/a	03-Mar-21	03-Mar-21	03-Mar-21	n/a	03-Mar-21	-	-	-	-	Corporate Funds	10,500.00	10,500.00		10,500.00	10,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949487	10 pcs. Heavy Duty Terpaulin Waterproof (16" x 11") 10 oz. / Bureau of Soils and Water Management Terpaulin for Parcellary	PPC	Sec 53.9 SVP	n/a	n/a	n/a	03-Mar-21	03-Mar-21	03-Mar-21	n/a	03-Mar-21	-	-	-	-	Corporate Funds	34,000.00	34,000.00		33,660.00	33,660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949349	150 pcs. Bulb 7 watts, 150pcs Tube Light 10 watts and 150 Tube Light 20 watts	Bldg. Maintenance thru MCD	Sec 53.9 SVP	n/a	16-Feb-21	n/a	03-Mar-21	03-Mar-21	03-Mar-21	n/a	03-Mar-21	-	-	-	-	Corporate Funds	95,000.00	95,000.00		92,962.50	92,962.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949443	100 reams Bookpaper 60 GSM 29" x 38" / PSA OCRG Revised Municipal Forms	PPC	Sec 53.9 SVP	n/a	16-Feb-21	n/a	03-Mar-21	03-Mar-21	03-Mar-21	n/a	03-Mar-21	-	-	-	-	Corporate Funds	197,000.00	197,000.00		174,643.00	174,643.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949475	60 reams of Bond Paper A4(8.3" x 11.7"), Short (8.5"x11") and Long (8.5" x 13")	APO-LIMA	Sec. 52.1 (b) (Shopping)	n/a	n/a	n/a	03-Mar-21	03-Mar-21	03-Mar-21	n/a	03-Mar-21	-	-	-	-	Corporate Funds	40,000.00	40,000.00		27,732.00	27,732.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavalability of the item(s) in Virtual Store
949495	Lease of Machines and Equipment / City of Tagum AF#51, Cash Tickts 1.00, 2.00 and 5.00 denominations	PPC	Sec 53.9 SVP	n/a	27-Feb-21	n/a	04-Mar-21	04-Mar-21	04-Mar-21	n/a	04-Mar-21	-	-	-	-	Corporate Funds	595,000.00	595,000.00		594,452.00	594,452.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949466	One (1) Vertical Steel Filing Cabinet	Cashiering	Sec 53.9 SVP	n/a	n/a	n/a	04-Mar-21	04-Mar-21	04-Mar-21	n/a	04-Mar-21	-	-	-	-	Corporate Funds	25,000.00		25,000.00	17,600.00		17,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949496	Lease of Machines and Equipment / Province of Surigao del Sur AF#51 and Kolambugan Water District AF#51	PPC	Sec 53.9 SVP	n/a	27-Feb-21	n/a	04-Mar-21	04-Mar-21	04-Mar-21	n/a	04-Mar-21	-	-	-	-	Corporate Funds	990,000.00	990,000.00		989,450.00	989,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949225	Back Up Software (4 Licenses)	IT/MIS	Sec 53.9 SVP	n/a	18-Feb-21	n/a	04-Mar-21	04-Mar-21	04-Mar-21	n/a	04-Mar-21	-	-	-	-	Corporate Funds	147,000.00		147,000.00	106,400.00		106,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949492	3489 sheets of Geltex Prima Size 24" x 55" and 56,602 sheets of Bookpaper 34" x 28" 50lbs. / UCPB FCDU Passbook, UCPB Regular Passbook, UCPB Multi One Passbook and UCPB Start2save Passbook	PPC	Sec 53.9 SVP	n/a	27-Feb-21	n/a	04-Mar-21	04-Mar-21	04-Mar-21	n/a	04-Mar-21	-	-	-	-	Corporate Funds	354,000.00	354,000.00		353,068.81	353,068.81		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949481	14,200 kgs. BookPaper 60 GSM / PSA OCRG Certificate of Death	PPC	Sec 53.9 SVP	n/a	27-Feb-21	n/a	04-Mar-21	04-Mar-21	04-Mar-21	n/a	04-Mar-21	-	-	-	-	Corporate Funds	980,000.00	980,000.00		894,600.00	894,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949378	Isolation Area Furniture (Water Dispenser, Square Monobloc Table and Monobloc Chairs)	Admin	Sec 53.9 SVP	n/a	n/a	n/a	04-Mar-21	04-Mar-21	04-Mar-21	n/a	04-Mar-21	-	-	-	-	Corporate Funds	20,000.00		20,000.00	12,973.00		12,973.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949449	5,000 liters of Isopropyl Alcohol Solvent	APO-LIMA	Sec 53.9 SVP	n/a	16-Feb-21	n/a	08-Mar-21	08-Mar-21	08-Mar-21	n/a	08-Mar-21	-	-	-	-	Corporate Funds	460,000.00	460,000.00		455,000.00	455,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949506	1,000 shts or 2 reams of Mohawk Paper-OWWA CPDED	PPC	Sec 53.9 SVP	n/a	n/a	n/a	08-Mar-21	08-Mar-21	08-Mar-21	n/a	08-Mar-21	-	-	-	-	Corporate Funds	21,000.00	21,000.00		17,862.37	17,862.37		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949501	CFB Pink and CF Green without fiber- PEZA Personalized Official Receipt	PPC	Sec 53.9 SVP	n/a	27-Feb-21	n/a	08-Mar-21	08-Mar-21	08-Mar-21	n/a	08-Mar-21	-	-	-	-	Corporate Funds	257,000.00	257,000.00		249,000.00	249,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949522	Carbonless Paper White without Fiber- LTO Official Receipt	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	08-Mar-21	08-Mar-21	08-Mar-21	n/a	08-Mar-21	-	-	-	-	Corporate Funds	4,295,000.00	4,295,000.00		4,275,300.00	4,275,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949388	Fifteen (15) rolls of Double Coated Adhesive Tape	Press thru MCD	Sec 53.9 SVP	n/a	19-Feb-21	n/a	09-Mar-21	09-Mar-21	09-Mar-21	n/a	09-Mar-21	-	-	-	-	Corporate Funds	68,000.00	68,000.00		67,500.00	67,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949389	Desktop Computer	HRAD	Sec. 52.1 (b) (Shopping)	n/a	19-Feb-21	n/a	09-Mar-21	09-Mar-21	09-Mar-21	n/a	09-Mar-21	-	-	-	-	Corporate Funds	90,500.00		90,500.00	74,760.00		74,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavalability of the item(s) in Virtual Store
949308	Male and Female Punches - Punching Holes for Gavotte and Miyakoshi	Pre-press Dept	Sec 53.9 SVP	n/a	n/a	n/a	09-Mar-21	09-Mar-21	09-Mar-21	n/a	09-Mar-21	-	-	-	-	Corporate Funds	47,000.00		47,000.00	46,000.00		46,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949505	Computer Equipment- Business Development Dept. APO LIMA (Sir Scott Atayde)	APO-LIMA	Sec. 52.1 (b) (Shopping)	n/a	27-Feb-21	n/a	09-Mar-21	09-Mar-21	09-Mar-21	n/a	09-Mar-21	-	-	-	-	Corporate Funds	240,000.00		240,000.00	210,895.00		210,895.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavalability of the item(s) in Virtual Store
949439	Kraft Paper - Packing Various Accountable Forms	PPC	Sec 53.9 SVP	n/a	16-Feb-21	n/a	09-Mar-21	09-Mar-21	09-Mar-21	n/a	09-Mar-21	-	-	-	-	Corporate Funds	351,000.00	351,000.00		288,000.00	288,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949515/949516	Corrugated Box Single Wall without Print - Various Accountable Form	PPC	Sec 53.9 SVP	n/a	n/a	n/a	09-Mar-21	09-Mar-21	09-Mar-21	n/a	09-Mar-21	-	-	-	-	Corporate Funds	25,000.00	25,000.00		24,905.00	24,905.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949523	16,000 kgs. CB White without Fiber 55-56 GSM and CF Yellow Without Fiber 55 GSM 15" R.W. / National Meat Inspection Service Certificate	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	09-Mar-21	09-Mar-21	09-Mar-21	n/a	09-Mar-21	-	-	-	-	Corporate Funds	4,123,000.00	4,123,000.00		3,879,000.00	3,879,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949510	20 Liters or Five (5) Pail of Industrial hydraulic Oil Fluid	Bindery and SPU thru MCD	Sec 53.9 SVP	n/a	n/a	n/a	09-Mar-21	09-Mar-21	09-Mar-21	n/a	09-Mar-21	-	-	-	-	Corporate Funds	14,000.00	14,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949446	271 rolls of Satin Label Stickers / Compatible to Intermec PC43t	APO-LIMA	Sec 53.9 SVP	n/a	19-Feb-21	n/a	10-Mar-21	10-Mar-21	10-Mar-21	n/a	10-Mar-21	-	-	-	-	Corporate Funds	53,000.00	53,000.00		52,980.50	52,980.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949390	250 reams of Bond Paper 8 1/2" x 11" and 160 reams of 8 1/2" x 14"	APO thru MCD	Sec. 52.1 (b) (Shopping)	n/a	09-Feb-21	n/a	15-Mar-21	15-Mar-21	15-Mar-21	n/a	15-Mar-21	-	-	-	-	Corporate Funds	83,000.00	83,000.00		68,430.00	68,430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavalability of the item(s) in Virtual Store
500568	Forwarding (PSA-OCRG)	Logistics	Sec 53.2 Emergency	n/a	n/a	n/a	15-Mar-21	15-Mar-21	15-Mar-21	n/a	15-Mar-21	-	-	-	-	Corporate Funds	950,000.00	950,000.00		935,000.00	935,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949194	Copy Paper 70 GSM / DEPED Masbate	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	15-Mar-21	15-Mar-21	15-Mar-21	n/a	15-Mar-21	-	-	-	-	Corporate Funds	25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)

APO Production Unit, Inc. Procurement Monitoring Report for the First Semester of CY 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
949493	Lease of Machines and Equipment (PSA-OCRG)	PPC	Sec 53.9 SVP	n/a	27-Feb-21	n/a	15-Mar-21	15-Mar-21	15-Mar-21	n/a	15-Mar-21	-	-	-	-	Corporate Funds	450,000.00	450,000.00		444,000.00	444,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949474	Toner Compatible with Sharp MX-2314 Serial number 35075569	APO-LIMA	Sec 50 (c) Direct Contracting	n/a	n/a	n/a	16-Mar-21	16-Mar-21	16-Mar-21	n/a	16-Mar-21	-	-	-	-	Corporate Funds	126,000.00	126,000.00		125,368.00	125,368.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949562	Spare Part of Hohner Stitching Machine	SPU	52.1 (a) Unforeseen Contingency	n/a	n/a	n/a	16-Mar-21	16-Mar-21	16-Mar-21	n/a	16-Mar-21	-	-	-	-	Corporate Funds	77,580.00		77,580.00	77,580.00		77,580.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949532	Automotive Gear Oil	Press	Sec 53.9 SVP	n/a	n/a	n/a	17-Mar-21	17-Mar-21	17-Mar-21	n/a	17-Mar-21	-	-	-	-	Corporate Funds	23,500.00	23,500.00		22,620.00	22,620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949358	Various Stitching Wires	SPU and Bindery thru MCD	Sec 53.9 SVP	n/a	16-Feb-21	n/a	17-Mar-21	17-Mar-21	17-Mar-21	n/a	17-Mar-21	-	-	-	-	Corporate Funds	98,500.00	98,500.00		98,200.00	98,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949521	Various Hardware Materials	Bldg. Maintenance thru Admin	Sec 53.9 SVP	n/a	n/a	n/a	18-Mar-21	18-Mar-21	18-Mar-21	n/a	18-Mar-21	-	-	-	-	Corporate Funds	19,500.00	19,500.00		18,532.75	18,532.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949084	Replacement of Roofing for Warehouse 1 and 3 at LIMA Plant	APO-LIMA	Sec 53.9 SVP	n/a	24-Feb-21	n/a	18-Mar-21	18-Mar-21	18-Mar-21	n/a	18-Mar-21	-	-	-	-	Corporate Funds	930,000.00		930,000.00	873,836.33		873,836.33	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949544	Computer Keyboard, Computer Mouse and DOT Matrix	APO-LIMA	Sec. 52.1 (b) (Shopping)	n/a	n/a	n/a	18-Mar-21	18-Mar-21	18-Mar-21	n/a	18-Mar-21	-	-	-	-	Corporate Funds	20,000.00		20,000.00	18,200.00		18,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the item(s) in Virtual Store
949440	Two (2) Boxes Image Remover Pen	Pre-Press thru MCD	Sec 53.9 SVP	n/a	n/a	n/a	18-Mar-21	18-Mar-21	18-Mar-21	n/a	18-Mar-21	-	-	-	-	Corporate Funds	14,000.00	14,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949527	Printer Parts for Sharp MX 2614N with Serial Number 4507372X	APO-LIMA	Sec 53.9 SVP	n/a	n/a	n/a	18-Mar-21	18-Mar-21	18-Mar-21	n/a	18-Mar-21	-	-	-	-	Corporate Funds	19,500.00		19,500.00	19,428.00		19,428.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
500562	Corrugated Boxes for LTO Project	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	18-Mar-21	18-Mar-21	18-Mar-21	n/a	18-Mar-21	-	-	-	-	Corporate Funds	115,000.00	115,000.00		114,430.00	114,430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949537	Fabrication of 1-pc Pinion Bevel Gear	Bindery	Sec 53.9 SVP	n/a	n/a	n/a	22-Mar-21	22-Mar-21	22-Mar-21	n/a	22-Mar-21	-	-	-	-	Corporate Funds	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949554	2,000 kgs of Book Paper 80 GSM 9.5" RW for PNP Payslip	PPC	Sec 53.9 SVP	n/a	13-Mar-21	n/a	22-Mar-21	22-Mar-21	22-Mar-21	n/a	22-Mar-21	-	-	-	-	Corporate Funds	134,000.00	134,000.00		122,000.00	122,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949538	Brokerage Services of 80 kgs of 10020 Invisible Fluo Green Offset Ink for BIR and DFA Projects	Special Concerns	Sec 53.9 SVP	n/a	09-Mar-21	n/a	22-Mar-21	22-Mar-21	22-Mar-21	n/a	22-Mar-21	-	-	-	-	Corporate Funds	85,000.00	85,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949518	Isolation Area Materials (Hospital Bed, Pillow, etc.)	HRAD	Sec 53.9 SVP	n/a	n/a	n/a	22-Mar-21	22-Mar-21	22-Mar-21	n/a	22-Mar-21	-	-	-	-	Corporate Funds	49,000.00		49,000.00	48,000.00		48,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949560	70 Gal. of Roller Wash	MCD	Sec 53.9 SVP	n/a	n/a	n/a	22-Mar-21	22-Mar-21	22-Mar-21	n/a	22-Mar-21	-	-	-	-	Corporate Funds	49,000.00	49,000.00		48,300.00	48,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949557	1,000 pcs CTP Plates 914" x 800" x .30 and 300 pcs 745" x 620 " x .30 / DEPED Cagayan	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	14-Mar-21	14-Mar-21	14-Mar-21	n/a	14-Mar-21	-	-	-	-	Corporate Funds	285,000.00	285,000.00		284,000.00	284,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949569	Drum Cartridges (Colored)	Logistics	Sec 50 (c) Direct Contracting	n/a	n/a	n/a	22-Mar-21	22-Mar-21	22-Mar-21	n/a	22-Mar-21	-	-	-	-	Corporate Funds	75,000.00	75,000.00		71,000.00	71,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949373	Carbonless Paper without fiber	PPC	Sec 53.9 SVP	n/a	09-Mar-21	n/a	22-Mar-21	22-Mar-21	22-Mar-21	n/a	22-Mar-21	-	-	-	-	Corporate Funds	511,000.00	511,000.00		403,600.00	403,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949519	450 pcs or 9 boxes of Positive Thermal Plates Size: 550 x 650 x .30 / Kord Machine	Pre-Press thru MCD	Sec 53.9 SVP	n/a	12-Mar-21	n/a	26-Mar-21	26-Mar-21	26-Mar-21	n/a	26-Mar-21	-	-	-	-	Corporate Funds	90,000.00	90,000.00		54,000.00	54,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949497	Steel Lateral Cabinet - 3 Doors	APO-LIMA	Sec 53.9 SVP	n/a	n/a	n/a	26-Mar-21	26-Mar-21	26-Mar-21	n/a	26-Mar-21	-	-	-	-	Corporate Funds	16,000.00		16,000.00	140,000.00		140,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949564	Three (3) units of Mobile Drawer with 3-drawer	Purchasing	Sec 53.9 SVP	n/a	n/a	n/a	26-Mar-21	26-Mar-21	26-Mar-21	n/a	26-Mar-21	-	-	-	-	Corporate Funds	20,000.00		20,000.00	15,450.00		15,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949539-949541	Two (2) Laptop Computer and One (1) Assembled Desktop Computer / GM's Office and Office Clerk	Executive Office	Sec. 52.1 (b) (Shopping)	n/a	11-Mar-21	n/a	26-Mar-21	26-Mar-21	26-Mar-21	n/a	26-Mar-21	-	-	-	-	Corporate Funds	180,000.00		180,000.00	164,000.00		164,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the item(s) in Virtual Store
949571	Lease of Machines and Equipment / National Meat Inspection Service (Meat Inspection Certificate)	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-Mar-21	26-Mar-21	26-Mar-21	n/a	26-Mar-21	-	-	-	-	Corporate Funds	8,451,000.00	8,451,000.00		8,450,400.00	8,450,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949585	273,360 kgs. Thermal Paper Coated Outside, Printable Side 830mm Roll width, 6,000 linear meters and 340 kgs. estimated weight per roll, Caliper/Thickness: 0.06 mm - 0.11mm / PCSO FLX (Luzon), Coronis (Luzon, Microlot (Luzon), Coronis (VizMin) and Wave (VisMin)	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	29-Mar-21	29-Mar-21	29-Mar-21	n/a	29-Mar-21	-	-	-	-	Corporate Funds	50,981,640.00	50,981,640.00		50,981,640.00	50,981,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
500569	Lease of Flexographic Press Machines and Finishing Equipment with Operational and Technical Support System / PCSO Online Lottery Operations in Luzon and VisMin	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	29-Mar-21	29-Mar-21	29-Mar-21	n/a	29-Mar-21	-	-	-	-	Corporate Funds	27,428,360.00	27,428,360.00		27,428,163.75	27,428,163.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949550	Two (2) units of Air Purifier	Chairman's Office	Sec 53.9 SVP	n/a	n/a	n/a	29-Mar-21	29-Mar-21	29-Mar-21	n/a	29-Mar-21	-	-	-	-	Corporate Funds	20,000.00		20,000.00	15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949529	Lease of Machines- Bureau of Soils and Water Management (Click Charge)	PPC	Sec 53.9 SVP	n/a	09-Mar-21	n/a	29-Mar-21	29-Mar-21	29-Mar-21	n/a	29-Mar-21	-	-	-	-	Corporate Funds	500,000.00	500,000.00		497,000.00	497,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949536	Lease of Machines- Bureau of Soils and Water Management (Click Charge)	PPC	Sec 53.9 SVP	n/a	12-Mar-21	n/a	29-Mar-21	29-Mar-21	29-Mar-21	n/a	29-Mar-21	-	-	-	-	Corporate Funds	589,000.00	589,000.00		564,200.00	564,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949534	Lease of Machines- PSA OCRG Cert of Marriage	PPC	Sec 53.9 SVP	n/a	11-Mar-21	n/a	29-Mar-21	29-Mar-21	29-Mar-21	n/a	29-Mar-21	-	-	-	-	Corporate Funds	579,000.00	579,000.00		578,100.00	578,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949524	Lease of Machines- PPA various Tickets	PPC	Sec 53.9 SVP	n/a	09-Mar-21	n/a	29-Mar-21	29-Mar-21	29-Mar-21	n/a	29-Mar-21	-	-	-	-	Corporate Funds	223,000.00	223,000.00		222,240.00	222,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949535	Lease of Machines- Philippine National Railway (various Commuter's Ticket)	PPC	Sec 53.9 SVP	n/a	12-Mar-21	n/a	29-Mar-21	29-Mar-21	29-Mar-21	n/a	29-Mar-21	-	-	-	-	Corporate Funds	557,000.00	557,000.00		555,950.00	555,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949575	60 Rolls of Stitching Wire Gauge #26	PPC	Sec 53.9 SVP	n/a	24-Mar-21	n/a	29-Mar-21	29-Mar-21	29-Mar-21	n/a	29-Mar-21	-	-	-	-	Corporate Funds	110,000.00	110,000.00		104,000.00	104,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
500566	Lease of Machines and Equipment / DEPED SDO Region 4a Grade 2- English, ESP, Science, Music, MTB-MLE = 47,136 copies at 40 pages er copy = 9,427,000 copies (per click charge)	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	09-Mar-21	09-Mar-21	09-Mar-21	n/a	09-Mar-21	-	-	-	-	Corporate Funds	1,514,000.00	1,514,000.00		1,513,025.00	1,513,025.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
500565	Lease of Machines and Equipment / DEPED SDO Region 4a Grade 3 - Arts, PE, Health, A, Filipino and Math 47,135 copies at 40 ages per copy = 11,312,400 copies (per click charge)	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	09-Mar-21	09-Mar-21	09-Mar-21	n/a	09-Mar-21	-	-	-	-	Corporate Funds	2,013,607.00	2,013,607.00		2,013,000.00	2,013,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949545	7,929.21 kgs. Bookpaper 70 GSM 34" R.W. / DEPED SDO Marikina Quarter 4	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	17-Mar-21	17-Mar-21	17-Mar-21	n/a	17-Mar-21	-	-	-	-	Corporate Funds	516,000.00	516,000.00		511,434.05	511,434.05		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
500567	Lease of Machines and Equipment / DEPED SDO Region 4a Kinder 44,424 copies at 40 pages per copy = 1,776,960, Kinder Cover = 44,424 copies. Grade 2 - PE, Health, Arts, Music, AP, MTB-MLE 50,019 copies at 40 pages per copy = 12,004,560 pages (per click charge)	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	09-Mar-21	09-Mar-21	09-Mar-21	n/a	09-Mar-21	-	-	-	-	Corporate Funds	2,402,000.00	2,402,000.00		2,401,650.00	2,401,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949587	720,000 kgs Bookpaper 70 GSM 34" R.W. and 180,000 kgs. Bookpaper 70 GSM 17" R.W. / DEPED Calabarzon Region IVa Quarter 4	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	29-Mar-21	29-Mar-21	29-Mar-21	n/a	29-Mar-21	-	-	-	-	Corporate Funds	59,000,000.00	59,000,000.00		58,050,000.00	58,050,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949586	495 reams Bookpaper 70 GSM 25" x 38" / DEPED SDO San Juan City	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	29-Mar-21	29-Mar-21	29-Mar-21	n/a	29-Mar-21	-	-	-	-	Corporate Funds	793,000.00	793,000.00		792,000.00	792,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949457	Lease of Machines and Equipment / DEPED SDO Region 4a Grade 1=426,250 copies, Grade 2=500,190 copies and Grade 3=518,485 copies (per click charge)	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	08-Mar-21	08-Mar-21	08-Mar-21	n/a	08-Mar-21	-	-	-	-	Corporate Funds	898,000.00	898,000.00		897,093.50	897,093.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949562	1,140 reams of Bookpaper 70 GSM 25" x 38" / DEPED Pasig	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	29-Mar-21	29-Mar-21	29-Mar-21	n/a	29-Mar-21	-	-	-	-	Corporate Funds	1,551,000.00	1,551,000.00		1,550,400.00	1,550,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)

APO Production Unit, Inc. Procurement Monitoring Report for the First Semester of CY 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
949546	One (1) Unit Digital GSM Scale with GSM cutter included	MCD	Sec 53.9 SVP	n/a	13-Mar-21	n/a	17-Mar-21	17-Mar-21	17-Mar-21	n/a	17-Mar-21	-	-	-	-	Corporate Funds	75,000.00	75,000.00		70,000.00	70,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949480	61,673 sheets Foldcote - DEPED Region IV-A Calabarzon	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	29-Mar-21	29-Mar-21	29-Mar-21	n/a	29-Mar-21	-	-	-	-	Corporate Funds	556,000.00	556,000.00		555,057.00	555,057.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949567	Executive and Clerical Chairs	SCM	Sec 53.9 SVP	n/a	n/a	n/a	29-Mar-21	29-Mar-21	29-Mar-21	n/a	29-Mar-21	-	-	-	-	Corporate Funds	19,000.00		19,000.00	18,500.00		18,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949585	Medical Supplies (Face Mask and Face Shield)	HRAD	Sec 53.9 SVP	n/a	08-Apr-21	n/a	29-Mar-21	29-Mar-21	29-Mar-21	n/a	29-Mar-21	-	-	-	-	Corporate Funds	100,000.00	100,000.00		98,868.50	98,868.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949588	Bookpaper 34" R.W. / DEPED Marikina Fourth Quarter	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	29-Mar-21	29-Mar-21	29-Mar-21	n/a	29-Mar-21	-	-	-	-	Corporate Funds	516,000.00	516,000.00		511,434.05	511,434.05		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
500571	Forwarding Services DepEd (6th Batch)	Logistics	Sec 53.2 Emergency	n/a	n/a	n/a	07-Apr-21	07-Apr-21	07-Apr-21	n/a	07-Apr-21	-	-	-	-	Corporate Funds	6,400,000.00	6,400,000.00		6,354,000.00	6,354,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949579	Consultant involving repairs and maintenance of APO Machines and equipment	PPC	Sec. 53.7 (Highly Technical Consultant)	n/a	n/a	n/a	07-Apr-21	07-Apr-21	07-Apr-21	n/a	07-Apr-21	-	-	-	-	Corporate Funds	240,000.00	240,000.00		240,000.00	240,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949561	60 gallons of Fountain Solution- Press Machine Use	MCD	Sec 53.9 SVP	n/a	n/a	n/a	12-Apr-21	12-Apr-21	12-Apr-21	n/a	12-Apr-21	-	-	-	-	Corporate Funds	35,400.00	35,400.00		35,400.00	35,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949542	8 units/pieces of Office/Clerical Chairs - APO LIMA use	APO-LIMA	Sec 53.9 SVP	n/a	n/a	n/a	12-Apr-21	12-Apr-21	12-Apr-21	n/a	12-Apr-21	-	-	-	-	Corporate Funds	24,000.00		24,000.00	24,000.00		24,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949573	Lease of Machines- City Govt of Tarlac and Capiao Water Dist.	PPC	Sec 53.9 SVP	n/a	24-Mar-21	n/a	12-Apr-21	12-Apr-21	12-Apr-21	n/a	12-Apr-21	-	-	-	-	Corporate Funds	168,000.00	168,000.00		164,520.00	164,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949608	9 pcs of Toner compatible with Sharp MX-M315N	MCD	Sec. 50 (b) Direct Contracting	n/a	n/a	n/a	13-Apr-21	13-Apr-21	13-Apr-21	n/a	13-Apr-21	-	-	-	-	Corporate Funds	75,000.00		75,000.00	74,250.00		74,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949609	9 pcs of Toner compatible with Sharp AR-5620 V Copier	MCD	Sec. 50 (b) Direct Contracting	n/a	n/a	n/a	13-Apr-21	13-Apr-21	13-Apr-21	n/a	13-Apr-21	-	-	-	-	Corporate Funds	53,000.00		53,000.00	52,608.00		52,608.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949572	Lease of Machines and Finishing Equipment	PPC	Sec 53.9 SVP	n/a	08-Apr-21	n/a	15-Apr-21	15-Apr-21	15-Apr-21	n/a	15-Apr-21	-	-	-	-	Corporate Funds	267,000.00	267,000.00		266,045.00	266,045.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949580	Whole Grian Denorado Rice (March ro April 2021)	HRAD	Sec 53.9 SVP	n/a	07-Apr-21	n/a	15-Apr-21	15-Apr-21	15-Apr-21	n/a	15-Apr-21	-	-	-	-	Corporate Funds	894,000.00	894,000.00		762,880.00	762,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
321	1,259.03 kgs. CBS1 PCHC Waermark Security Check / SSS Pension Check/Voucher	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	19-Apr-21	19-Apr-21	19-Apr-21	n/a	19-Apr-21	-	-	-	-	Corporate Funds	140,000.00	140,000.00		138,493.30	138,493.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949577	Lease of Machines and Equipment / PNR - Various Commuters Ticket	PPC	Sec 53.9 SVP	n/a	15-Apr-21	n/a	19-Apr-21	19-Apr-21	19-Apr-21	n/a	19-Apr-21	-	-	-	-	Corporate Funds	900,000.00	900,000.00		893,760.00	893,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949578	Lease of Machines and Equipment / Binmaley Wter District (Notice of Disconnection)	PPC	Sec 53.9 SVP	n/a	n/a	n/a	19-Apr-21	19-Apr-21	19-Apr-21	n/a	19-Apr-21	-	-	-	-	Corporate Funds	30,000.00	30,000.00		29,134.00	29,134.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949564	Finishing Services with Quality Assurance of Various Accountable Forms	PPC	Sec 53.9 SVP	n/a	14-Apr-21	n/a	23-Apr-21	23-Apr-21	23-Apr-21	n/a	23-Apr-21	-	-	-	-	Corporate Funds	994,000.00	994,000.00		988,320.00	988,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
500572	Forwarding Services (Albay Quarter 3 and SDO Cagayan Province grade 4-10) Multiple Drop Off	Logistics	Sec 53.2 Emergency	n/a	n/a	n/a	16-Apr-21	16-Apr-21	16-Apr-21	n/a	16-Apr-21	-	-	-	-	Corporate Funds	1,250,000.00	1,250,000.00		1,209,000.00	1,209,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949570	Blades for Guillotine Cutter	SPU	Sec 53.9 SVP	n/a	23-Mar-21	n/a	23-Apr-21	23-Apr-21	23-Apr-21	n/a	23-Apr-21	-	-	-	-	Corporate Funds	265,000.00	265,000.00		265,000.00	265,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949470	Various Office Supplies	APO-LIMA	Sec. 52.1 (b) (Shopping)	n/a	n/a	n/a	23-Apr-21	23-Apr-21	23-Apr-21	n/a	23-Apr-21	-	-	-	-	Corporate Funds	37,600.00	37,600.00		29,070.00	29,070.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the item(s) in Virtual Store
949556	Repair Services (Including Parts and Labor) for Hydraulic Oil Seal of TCM Forklift	MCD	Sec 53.9 SVP	n/a	n/a	n/a	23-Apr-21	23-Apr-21	23-Apr-21	n/a	23-Apr-21	-	-	-	-	Corporate Funds	18,100.00	18,100.00		18,100.00	18,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949589	Steel Filing Cabinet - GM's Office	General Manager	Sec 53.9 SVP	n/a	n/a	n/a	23-Apr-21	23-Apr-21	23-Apr-21	n/a	23-Apr-21	-	-	-	-	Corporate Funds	10,000.00		10,000.00	9,700.00		9,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949591	Isopropyl Alcohol - Positve Thermal Plates use	MCD	Sec 53.9 SVP	n/a	26-Apr-21	n/a	23-Apr-21	23-Apr-21	23-Apr-21	n/a	23-Apr-21	-	-	-	-	Corporate Funds	69,000.00	69,000.00		64,000.00	64,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949477	Filing Box Organize (Half) and File Organizer (Half Crosswise and Long)	APO-LIMA	Sec. 52.1 (b) (Shopping)	n/a	n/a	n/a	29-Apr-21	29-Apr-21	29-Apr-21	n/a	29-Apr-21	-	-	-	-	Corporate Funds	32,500.00		32,500.00	28,193.20		28,193.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the item(s) in Virtual Store
949464	500 pcs of PE Plastic Bag	APO-LIMA	Sec 53.9 SVP	n/a	19-Apr-21	n/a	29-Apr-21	29-Apr-21	29-Apr-21	n/a	29-Apr-21	-	-	-	-	Corporate Funds	53,000.00	53,000.00		52,400.00	52,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949555	Preventive Maintenance of Air Compressor	Admin (Maintenance)	Sec 53.9 SVP	n/a	24-Mar-21	n/a	29-Apr-21	29-Apr-21	29-Apr-21	n/a	29-Apr-21	-	-	-	-	Corporate Funds	132,000.00	132,000.00		131,937.20	131,937.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949590	500 kgs of Rags	MCD	Sec 53.9 SVP	n/a	n/a	n/a	29-Apr-21	29-Apr-21	29-Apr-21	n/a	29-Apr-21	-	-	-	-	Corporate Funds	22,500.00	22,500.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949476	15 packs of Batteries (AA, AAA)	APO-LIMA	Sec. 52.1 (b) (Shopping)	n/a	n/a	n/a	29-Apr-21	29-Apr-21	29-Apr-21	n/a	29-Apr-21	-	-	-	-	Corporate Funds	6,600.00	6,600.00		2,325.00	2,325.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the item(s) in Virtual Store
949598	216 gallons of Isopropyl Alcohol 70 % solution	MCD	Sec. 52.1 (b) (Shopping)	n/a	26-Apr-21	n/a	29-Apr-21	29-Apr-21	29-Apr-21	n/a	29-Apr-21	-	-	-	-	Corporate Funds	99,600.00	99,600.00		64,800.00	64,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the item(s) in Virtual Store
949599	200 boxes of Fold Back Clip (51mm:26mm and 32mm:14mm)	MCD	Sec. 52.1 (b) (Shopping)	n/a	n/a	n/a	29-Apr-21	29-Apr-21	20-Apr-21	n/a	29-Apr-21	-	-	-	-	Corporate Funds	18,100.00	18,100.00		9,800.00	9,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the item(s) in Virtual Store
949526	One (1) Unit Shedder Machine	SPU	Sec 53.9 SVP	n/a	09-Mar-21	n/a	29-Apr-21	29-Apr-21	29-Apr-21	n/a	29-Apr-21	-	-	-	-	Corporate Funds	700,000.00		700,000.00	560,000.00		560,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949517/ 949558	10 reams Bookpaper 80 GSM 25" x 38" / DTI PCAB	PPC	Sec 53.9 SVP	n/a	n/a	n/a	05-May-21	05-May-21	05-May-21	n/a	05-May-21	-	-	-	-	Corporate Funds	22,000.00	22,000.00		21,920.00	21,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
500574	Forwarding Services DEPED Valenzuela Month 9 and 10, 9th Batch	Logistics	Sec 53.2 Emergency	n/a	n/a	n/a	14-May-21	14-May-21	14-May-21	n/a	14-May-21	-	-	-	-	Corporate Funds	600,000.00	600,000.00		536,000.00	536,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949613	Consultancy Services Financial Management Expert for (6) Months - Ms. Alicia C. Manuel	Internal Audit	Sec. 53.7 (Highly Technical Consultant)	n/a	n/a	n/a	10-May-21	10-May-21	10-May-21	n/a	10-May-21	-	-	-	-	Corporate Funds	180,000.00	180,000.00		180,000.00	180,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949480	12 Reams of Defensa Security Paper 90 GSM Green	PPC	Sec 50 (c) Direct Contracting	n/a	n/a	n/a	12-May-21	12-May-21	12-May-21	n/a	12-May-21	-	-	-	-	Corporate Funds	140,000.00	140,000.00		115,398.88	115,398.88		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949478	10 Pieces Printer Ribbon Compatible with EPSON LQ-310 Printer	APO-LIMA	Sec 53.9 SVP	n/a	n/a	n/a	12-May-21	12-May-21	12-May-21	n/a	12-May-21	-	-	-	-	Corporate Funds	1,750.00	1,750.00		1,750.00	1,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949616	Forwarding PSA and other Accountable Forms	Logistics	Sec 53.9 SVP	n/a	07-May-21	n/a	14-May-21	14-May-21	14-May-21	n/a	14-May-21	-	-	-	-	Corporate Funds	960,000.00	960,000.00		945,000.00	945,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949642	Lease of Machines & Finishing Equipment - DepEd SDO Valenzuela Learners Modules Kinder	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	93,000.00	93,000.00		92,500.00	92,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949643	Lease of Machines & Finishing Equipment - DepEd SDO Marikina Learners Modules Kinder to Grade 3	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	1,297,000.00	1,297,000.00		1,296,000.00	1,296,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949713	Strategic and practical Advice reporting for the EVP and GM (6 months commencing on1 June 2021)	Executive Office	Sec. 53.7 (Highly Technical Consultant)	n/a	n/a	n/a	18-May-21	18-May-21	18-May-21	n/a	18-May-21	-	-	-	-	Corporate Funds	180,000.00	180,000.00		180,000.00	180,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949547	One (1) unit Executive Chair / Chairman's Use	Executive Office	Sec 53.9 SVP	n/a	n/a	n/a	20-May-21	20-May-21	20-May-21	n/a	20-May-21	-	-	-	-	Corporate Funds	26,250.00		26,250.00	31,200.00	15,600.00	15,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949548	Four (4) Office Chairs / Chairman's Office Staff	Executive Office	Sec 53.9 SVP	n/a	n/a	n/a	20-May-21	20-May-21	20-May-21	n/a	20-May-21	-	-	-	-	Corporate Funds	28,000.00		28,000.00	54,500.00	27,250.00	27,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949566	One (1) unit Electric Typewriter	Logistics	Sec. 52.1 (b) (Shopping)	n/a	n/a	n/a	20-May-21	20-May-21	20-May-21	n/a	20-May-21	-	-	-	-	Corporate Funds	22,000.00		22,000.00	22,000.00		22,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the item(s) in Virtual Store
949336	One (1) unit Electric Typewriter	Sales	Sec. 52.1 (b) (Shopping)	n/a	n/a	n/a	20-May-21	20-May-21	20-May-21	n/a	20-May-21	-	-	-	-	Corporate Funds	40,000.00		40,000.00	22,000.00		22,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the item(s) in Virtual Store
949596	One (1) Unit Shedder Machine	APO-LIMA	Sec 53.9 SVP	n/a	n/a	n/a	20-May-21	20-May-21	20-May-21	n/a	20-May-21	-	-	-	-	Corporate Funds	28,000.00		28,000.00	22,800.00		22,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949604	Replacement of Defective Parts including Side Guide, Main Drive, Manual Drive and Oscillating Roller of STO-1 Sheetfeed Machine	Press	52.1 (a) Unforeseen Contingency	n/a	n/a	n/a	24-May-21	24-May-21	24-May-21	n/a	24-May-21	-	-	-	-	Corporate Funds	61,000.00	61,000.00		60,758.00	60,758.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949605	Five (5) Black Toner for HP Printer	Purchasing	Sec. 52.1 (b) (Shopping)	n/a	n/a	n/a	25-May-21	25-May-21	25-May-21	n/a	25-May-21	-	-	-	-	Corporate Funds	30,000.00	30,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the item(s) in Virtual Store

APO Production Unit, Inc. Procurement Monitoring Report for the First Semester of CY 2021

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
949561	3,000 kgs. Bookpaper 70 GSM 12.5" R.W. / PPA Jobs	PPC	Sec 53.9 SVP	n/a	15-Apr-21	n/a	25-May-21	25-May-21	25-May-21	n/a	25-May-21	-	-	-	-	Corporate Funds	199,000.00	199,000.00		177,000.00	177,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949563	12 Clerical Chair	Logistics	Sec 53.9 SVP	n/a	18-Mar-21	n/a	25-May-21	26-May-21	25-May-21	n/a	25-May-21	-	-	-	-	Corporate Funds	72,000.00		72,000.00	66,000.00		66,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949611	1 pc. Black Toner / Imagepress C910	Pre-Press	Sec 50 (c) Direct Contracting	n/a	n/a	n/a	25-May-21	25-May-21	25-May-21	n/a	25-May-21	-	-	-	-	Corporate Funds	25,000.00	25,000.00		24,060.00	24,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949601	Seventeen (17) Container (20 Liters/Container) of R-T9 Replenisher	Pre-Press thru MCD	Sec 53.9 SVP	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	48,500.00	48,500.00		48,500.00	48,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949609	Repair and Replacement of Battery Packs of UPS Riello UPS 10 kVA	Pre-Press	Sec 53.9 SVP	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	30,000.00	30,000.00		25,500.00	25,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949637	Lease of Machines for DEPED - SDO Dagupan various Learners Modules	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	669,000.00	669,000.00		669,000.00	669,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949638	Lease of Machines & Finishing Equipment Deped SDO Pasay various Learners Modules Kindergarten to Remedial Reading - HS	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	18,904,000.00	18,904,000.00		18,904,000.00	18,904,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949639	Lease of Machines & Finishing Equipment Deped SDO Dagupan various Learners Modules Kinder, Health, MTB-MLE, EPP, AP, ESP, English, Filipino, Math, Music	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	1,137,000.00	1,137,000.00		1,137,000.00	1,137,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949640	Lease of Machines & Finishing Equipment Deped SDO Malabon various Learners Modules (Kinder to Grade 12)	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	4,781,000.00	4,781,000.00		4,781,000.00	4,781,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949641	Lease of Machines & Finishing Equipment Deped SDO Cagayan Valley Learners Modules Kinder to Grade 3	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	2,941,000.00	2,941,000.00		2,941,000.00	2,941,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949642	Lease of Machines & Finishing Equipment- Deped SDO Pasig Various Learners Modules Kinder Quarter 3 to Week 2 and 4, Kinder Quarter 4 Week 1 and 4	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	679,000.00	679,000.00		679,000.00	679,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949643	Lease of Machines & Finishing Equipment DepEd SDO Camarines Sur Various Learners Modules Grade 1 to 3	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	740,000.00	740,000.00		740,000.00	740,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949644	Lease of Machines & Finishing Equipment DepEd SDO Cagayan Valley Various Learners Modules Grade 2	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	4,297,000.00	4,297,000.00		4,297,000.00	4,297,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949645	Lease of Machines & Finishing Equipment DepEd SDO Camarines Norte Various Learners Modules Kinder to Grade 3	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	2,891,000.00	2,891,000.00		2,891,000.00	2,891,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949646	Lease of Machines & Finishing Equipment DepEd SDO Division of Cagayan Learners Modules	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	851,997.00	851,997.00		851,997.00	851,997.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949647	Lease of Machines & Finishing Equipment DepEd SDO Division of Cagayan Learners Modules	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	2,307,000.00	2,307,000.00		2,307,000.00	2,307,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949648	Lease of Machines & Finishing Equipment DepEd SDO Albay Q3 Various Learners Modules	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	3,387,150.00	3,387,150.00		3,387,150.00	3,387,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949649	Lease of Machines & Finishing Equipment DepEd SDO Albay Q3 Various Learners Modules	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	4,699,000.00	4,699,000.00		4,699,000.00	4,699,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949650	Lease of Machines & Finishing Equipment DepEd SDO San Juan City Various Learners Modules	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	-			-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949651	Lease of Machines & Finishing Equipment DepEd SDO Region IV-A Calabarzon Q4 Various Learners Modules	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	62,300,000.00	62,300,000.00		62,300,000.00	62,300,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949652	Lease of Machines & Finishing Equipment DepEd SDO Pasay Q3 Various Learners Modules	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	1,056,000.00	1,056,000.00		1,056,000.00	1,056,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949653	Lease of Machines & Finishing Equipment DepEd SDO Aurora Isabela Various Learners Modules Kinder to Grade 3	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	876,000.00	876,000.00		876,000.00	876,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949654	Lease of Machines & Finishing Equipment - DEPED SDO Pasig Learners Modules	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	1,515,000.00	1,515,000.00		1,515,000.00	1,515,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949655	Lease of Machines and Equipment - DEPED SDO Santiago Learners Modules Kinder to Grade 1	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	1,546,000.00	1,546,000.00		1,546,000.00	1,546,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949656	Lease of Mcahines and Equipment - DEPED SDO Valenzuela Learners Modules Grade 1, Grade 4, Grade 6 and 12	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	4,178,000.00	4,178,000.00		4,178,000.00	4,178,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949657	Lease of Machines & Finishing Equipment Deped SDO Cagayan Valley Learners Modules Kinder to SHS	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	4,900,000.00	4,900,000.00		4,900,000.00	4,900,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949658	Lease of Machines & Finishing Equipment - DEPED SDO Valenzuela Learners Modules Grade 2-3 and Grade 6-7	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	3,180,000.00	3,180,000.00		3,180,000.00	3,180,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949659	Lease of Machines & Finishing Equipment DepEd SDO Isabela Various Learners Modules	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	3,500,000.00	3,500,000.00		3,500,000.00	3,500,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949660	Lease of Machines & Finishing Equipment / Various Jobs for Mindanao Area	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	11,200,000.00	11,200,000.00		11,200,000.00	11,200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949695	Lease of Machines and Equipment - DEPED SDO Isabela	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	3,120,500.00	3,120,500.00		3,120,500.00	3,120,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949703	55,030 kgs. Bookpaper 70gsm 34"RW / DEPED Project	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	3,577,500.00	3,577,500.00		3,577,500.00	3,577,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949718	Lease of Machine DEPED Region IVA IV-A 4A	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	-			-													
949634	Laptop Computer	Executive Office	Sec. 52.1 (b) (Shopping)	n/a	24-May-21	n/a	27-May-21	27-May-21	27-May-21	n/a	27-May-21	-	-	-	-	Corporate Funds	80,000.00		80,000.00	71,000.00		71,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavalability of the item(s) in Virtual Store
949597	Laser Printer	APO-LIMA	Sec. 52.1 (b) (Shopping)	n/a	n/a	n/a	27-May-21	27-May-21	27-May-21	n/a	27-May-21	-	-	-	-	Corporate Funds	21,000.00		21,000.00	17,490.00		17,490.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavalability of the item(s) in Virtual Store
949626	116.97 kgs. CBS1 PCHC Watermark Security Check Paper 96 GSM, 127.42 kgs. Self Contained Carbonless Paper CB White 55 GSM, 76.37 kgs. Carbonless Paper CF White 55 GSM / CWSLAI - Check with Journal Voucher (Zamboanga Branch)	PPC	Sec 53.9 SVP	n/a	n/a	n/a	27-May-21	27-May-21	27-May-21	n/a	27-May-21	-	-	-	-	Corporate Funds	42,000.00	42,000.00		40,208.00	40,208.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949630	77.50 kgs. CBS1 PCHC Watermark Security Check Paper 96 GSM and 90.03 kgs. Self Contained Carbonless Paper CB White 55 GSM/ LBP Cont. Form Check Mandaue City General Fund	PPC	Sec 53.9 SVP	n/a	n/a	n/a	27-May-21	27-May-21	27-May-21	n/a	27-May-21	-	-	-	-	Corporate Funds	22,000.00	22,000.00		21,309.26	21,309.26		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949631	184.24 kgs. CBS1 PCHC Watermark Security Check Paper 96 GSM and 155.54 kgs. Self Contained Carbonless Paper CB White 55 GSM/ LBP Cont. Form Check PNOC and OWWA	PPC	Sec 53.9 SVP	n/a	n/a	n/a	27-May-21	27-May-21	27-May-21	n/a	27-May-21	-	-	-	-	Corporate Funds	44,000.00	44,000.00		42,353.08	42,353.08		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)

APO Production Unit, Inc. Procurement Monitoring Report for the First Semester of CY 2021

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
949626	105.58 kgs. CBS1 PCHC Watermark Security Check Paper 98 GSM, 52.70 kgs. Self Contained Carbonless Paper CB White 55 GSM, 48.62 kgs. Carbonless Paper CF White 55 GSM / LBP Cont. Form Check for City of Sagay General Fund)	PPC	Sec 53.9 SVP	n/a	n/a	n/a	27-May-21	27-May-21	27-May-21	n/a	27-May-21	-	-	-	-	Corporate Funds	25,000.00	25,000.00		24,944.36	24,944.36		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949629	744.04 kgs. CBS1 PCHC Watermark Security Check Paper 98 GSM / LBP Cont. Form Check Ministry of Basic and Higher Technical Education (BARMM)	PPC	Sec 53.9 SVP	n/a	21-May-21	n/a	27-May-21	27-May-21	27-May-21	n/a	27-May-21	-	-	-	-	Corporate Funds	81,900.00	81,900.00		81,644.40	81,644.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949625	6,073.69 kgs. CBS1 PCHC Watermark Security Check Paper 98 GSM / LBP Personal Checks	PPC	Sec 53.9 SVP	n/a	21-May-21	n/a	27-May-21	27-May-21	27-May-21	n/a	27-May-21	-	-	-	-	Corporate Funds	669,000.00	669,000.00		668,105.90	668,105.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949627	200.19 kgs. CBS1 PCHC Watermark Security Paper / CWSLAI - Check with Journal Voucher (Zamboanga Branch)	PPC	Sec 53.9 SVP	n/a	n/a	n/a	27-May-21	27-May-21	27-May-21	n/a	27-May-21	-	-	-	-	Corporate Funds	24,000.00	24,000.00		22,020.90	22,020.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949650	Lease of Machines- DEPED SDO Cabanatuan Learners Modules Grade 2	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	453,766.00	453,766.00		453,760.00	453,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949647	Lease of Machines & Finishing Equipment- Deped SDO Cabanatuan Various Learners Modules Kinder to Grade 1	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	341,814.00	341,814.00		341,810.00	341,810.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949648	Lease of Machines & Finishing Equipment DepEd SDO Cabanatuan Various Learners Modules Grdae 3	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	425,752.00	425,752.00		425,752.00	425,752.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949651	Lease of Machines & Finishing Equipment DepEd SDO Camarines Sur Various Learners Modules Kinder , Grade 7 and Grade 8 to 10	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	9,349,000.00	9,349,000.00		9,348,400.00	9,348,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949652	Lease of Machines & Finishing Equipment DepEd SDO Marikina Various Learners Modules Grade 7 to Grade 10. Grade 1 to Grade 5, Grade 9, Grade 6 to 8 and Grade 10	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	67,000.00	67,000.00		66,810.00	66,810.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949653	Lease of Machines & Finishing Equipment DepEd SDO Pasay Various Learners Modules Grade 7, 8, 9 and 10	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	21,000.00	21,000.00		20,310.00	20,310.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949664	Lease of Machines & Finishing Equipment DepEd SDO Pasay Various Learners Modules Grade 1 to 7, Grade 8, 9 10, 11 and 12	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	622,115.00	622,115.00		622,100.00	622,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949665	Lease of Machines & Finishing Equipment DepEd SDO Cagayan Valley Various Learners Modules Grade 3	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	4,515,680.00	4,515,680.00		4,515,650.00	4,515,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949666	Lease of Machines & Finishing Equipment DepEd SDO Cagayan Valley Various Learners Modules	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	2,120,000.00	2,120,000.00		2,119,550.00	2,119,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949475	60 reams of Bond Paper A4(8.3" x 11.7"), Short (8.5"x11") and Long (8.5" x 13")	APO-LIMA	Sec. 52.1 (b) (Shopping)	n/a	n/a	n/a	31-May-21	31-May-21	31-May-21	n/a	31-May-21	-	-	-	-	Corporate Funds	40,000.00	40,000.00		28,701.00	28,701.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavalability of the item(s) in Virtual Store
949632	Laptop Computer upgrade (Internal Storage)	Purchasing	Sec 53.9 SVP	n/a	n/a	n/a	31-May-21	31-May-21	31-May-21	n/a	31-May-21	-	-	-	-	Corporate Funds	30,000.00		30,000.00	5,000.00		5,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949602	Electrical Wiring for the Installation of Ceiling Fan in production area	Building Maintenance	Sec 53.9 SVP	n/a	n/a	n/a	31-May-21	31-May-21	31-May-21	n/a	31-May-21	-	-	-	-	Corporate Funds	23,000.00	23,000.00		22,544.75	22,544.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949636	350 pieces Corrugated Boxes Single Wall without Print Size 9" x 5 3/4" x 6"	Building Maintenance	Sec 53.9 SVP	n/a	n/a	n/a	31-May-21	31-May-21	31-May-21	n/a	31-May-21	-	-	-	-	Corporate Funds	5,600.00	5,600.00		5,600.00	5,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
94960	Various Janitorial Supplies	MCD	Sec. 52.1 (b) (Shopping)	n/a	n/a	n/a	31-May-21	31-May-21	31-May-21	n/a	31-May-21	-	-	-	-	Corporate Funds	25,000.00	25,000.00		24,269.00	24,269.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavalability of the item(s) in Virtual Store
949619	100 pcs. Pop-up Sponge	Press thru MCD	Sec 53.9 SVP	n/a	n/a	n/a	31-May-21	31-May-21	31-May-21	n/a	31-May-21	-	-	-	-	Corporate Funds	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	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949621	20 Gallons Gum Finisher M-503 5liters/gallon	Pre-Press thru MCD	Sec 53.9 SVP	n/a	n/a	n/a	31-May-21	31-May-21	31-May-21	n/a	31-May-21	-	-	-	-	Corporate Funds	25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949670	Lease of Machines & Finishing Equipment DepEd SDO Valenzuela (Grade 1-2 & SHS, 6.5 M) Various Learners Modules	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	3,165,000.00	3,165,000.00		3,164,850.00	3,164,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949671	Lease of Machines & Finishing Equipment - DepEd SDO Valenzuela Learners Modules Kinder	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	111,000.00	111,000.00		110,000.00	110,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949672	Lease of Machines & Finishing Equipment DepEd SDO Valenzuela (Grade 4-10, 19 M) Various Learners Modules	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	7,446,543.00	7,446,543.00		7,446,500.00	7,446,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949675	Lease of Machines & Finishing Equipment DepEd SDO Albay Q3 Various Learners Modules	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	180,000.00	180,000.00		179,220.00	179,220.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949676	Lease of Machines & Finishing Equipment DepEd SDO San Juan City Various Learners Modules	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	194,000.00	194,000.00		193,350.00	193,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949667	Lease of Machines & Finishing Equipment - DEPED SDO Marikina Learners Modules Grade 1-11	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	1,086,000.00	1,086,000.00		1,085,950.00	1,085,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949667	Lease of Machines & Finishing Equipment- LTO Official Receipt	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	700,616.00	700,616.00		700,400.00	700,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949691/ 3158	3,000kgs Book Paper 70gsm 34"RW - DepEd SDO Santiago City Learners Module (Grade 2)	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	196,000.00	196,000.00		193,500.00	193,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949692/ 3159	19,000kgs Book Paper 70gsm - 34"RW and 1,600kgs. 17"RW - DepEd Division of Cagayan Learners Module	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	1,340,000.00	1,340,000.00		1,328,700.00	1,328,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949693/ 3180	33,000 kgs. Bookpaper 70 GSM 34" RW - DEPED SDO Valenzuela Learners Modules Month 9-10	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	2,146,000.00	2,146,000.00		2,128,500.00	2,128,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949717 /3188	Bookpaper 70 gsm 34"RW (23,000 kgs.) DepEd San Juan	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	25-May-21	25-May-21	25-May-21	n/a	25-May-21	-	-	-	-	Corporate Funds	1,496,000.00	1,496,000.00		1,483,500.00	1,483,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949661/ 3194	24,000 sheets Foldcote Cal.10 25"x 38"- DepEd SDO Valenzuela Q4(Month 9 & 10)	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	217,000.00	217,000.00		216,000.00	216,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
3197	1,600 kgs. Bookpaper 70 gsm. 17"RW & 71,000 kgs. Bookpaper 70 gsm 34"RW-DepEd SDO Valenzuela Q4(Month 9 & 10)	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	4,720,000.00	4,720,000.00		4,682,700.00	4,682,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949686/ 3204	Bookpaper 70 gsm 17" RW, 2,240 kgs.- DepEd Dagupan Bookpaper 70 gsm 17" RW, 1,120 kgs.- DepEd Valenzuela	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	219,000.00	219,000.00		216,720.00	216,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949696/ 3205	Bookpaper 70 gsm 34" RW, 8,400 kgs.-DepEd Dagupan	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	546,000.00	546,000.00		541,800.00	541,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949697 /3200/ 3650	8,100 sheets Foldcote Cal.10 25"x 36" and 4,100 sheets Foldcote Cal.10 25"x 35, - DepEd SDO Region IV-A	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	110,000.00	110,000.00		109,800.00	109,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949698/ 3206	Bookpaper 70 gsm 34"RW, (59,252kgs.)- DepEd Albay Q3 Kinder	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	3,857,880.00	3,857,880.00		3,828,204.00	3,828,204.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949699/ 3162	33,670kgs Book Paper 70gsm 34"RW - DepEd SDO Region IV-A Learners Module	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	2,189,000.00	2,189,000.00		2,168,296.50	2,168,296.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949700/ 3163	55,030 kgs Book Paper 70gsm 34"RW - DepEd SDO Region IV-A Learners Module Kinder- Grade 3	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	3,577,500.00	3,577,500.00		3,549,435.00	3,549,435.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)

APO Production Unit, Inc. Procurement Monitoring Report for the First Semester of CY 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
949701/ 3179	5,100 kgs. Bookpaper 70 GSM 17" R.W. - DEPED SDO Isabela Learners Modules	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	332,000.00	332,000.00		328,950.00	328,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949702/ 3199	15,000 kgs. Bookpaper 70 gsm 34"RW- DepEd Valenzuela Month 7 & 8, Grade 4	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	976,000.00	976,000.00		967,500.00	967,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
3193	Bookpaper 70 gsm 25" x 38" (500 reams)- DepEd San Juan	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	26-May-21	26-May-21	26-May-21	n/a	26-May-21	-	-	-	-	Corporate Funds	801,000.00	801,000.00		679,000.00	679,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949712/ 3202	Special inks (Pantone) 255 kgs. - DepEd Region IV A Calabarzon	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	25-May-21	25-May-21	25-May-21	n/a	25-May-21	-	-	-	-	Corporate Funds	113,000.00	113,000.00		112,000.00	112,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949624	80 rolls Masking Tape 1", 50m	APO thru MCD	Sec. 52.1 (b) (Shopping)	n/a	n/a	n/a	02-Jun-21	02-Jun-21	02-Jun-21	n/a	02-Jun-21	-	-	-	-	Corporate Funds	5,000.00	5,000.00		3,360.00	3,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the item(s) in Virtual Store
949578	Mechanical Platform Weighing Scale	MCD	Sec 53.9 SVP	n/a	24-Mar-21	n/a	07-Jun-21	07-Jun-21	07-Jun-21	n/a	07-Jun-21	-	-	-	-	Corporate Funds	250,000.00		250,000.00	110,000.00		110,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949655	960 kgs. CF Blue and 1,000 kgs. CFB White without Fiber	PPC	Sec 53.9 SVP	n/a	28-May-21	n/a	07-Jun-21	07-Jun-21	07-Jun-21	n/a	07-Jun-21	-	-	-	-	Corporate Funds	248,000.00	248,000.00		246,600.00	246,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949631	16 reams C2S 220# 26" x 38" / Bureau of Soils and Water Management Strategic Plan Annual Accomplishment Report	PPC	Sec 53.9 SVP	n/a	28-May-21	n/a	08-Jun-21	08-Jun-21	08-Jun-21	n/a	08-Jun-21	-	-	-	-	Corporate Funds	102,000.00	102,000.00		99,750.00	99,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949617	Vitamin C with Zinc	HRAD	Sec 53.9 SVP	n/a	10-May-21	n/a	08-Jun-21	08-Jun-21	08-Jun-21	n/a	08-Jun-21	-	-	-	-	Corporate Funds	350,000.00	350,000.00		215,932.50	215,932.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949657	60 reams Bookpaper 70 GSM 25" x 38" / Various Jobs	PPC	Sec 53.9 SVP	n/a	31-May-21	n/a	08-Jun-21	08-Jun-21	08-Jun-21	n/a	08-Jun-21	-	-	-	-	Corporate Funds	97,000.00	97,000.00		81,480.00	81,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949656	10,000 sheets Bristol Bellum 100# 22.5" x 28.5" / Various Jobs	PPC	Sec 53.9 SVP	n/a	31-May-21	n/a	08-Jun-21	08-Jun-21	08-Jun-21	n/a	08-Jun-21	-	-	-	-	Corporate Funds	61,000.00	61,000.00		59,900.00	59,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949724	Lease of Machines DBP	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	08-Jun-21	08-Jun-21	08-Jun-21	n/a	08-Jun-21	-	-	-	-	Corporate Funds	809,558.00	809,558.00		809,475.00	809,475.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
500577	5,200 sheets Foldcote Caliper 15 / DBP Various Job	PPC	Sec 53.9 SVP	n/a	n/a	n/a	08-Jun-21	08-Jun-21	08-Jun-21	n/a	08-Jun-21	-	-	-	-	Corporate Funds	99,000.00	99,000.00		98,800.00	98,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949497, 949468, 949469	Various Janitorial Supplies	APO-LIMA	Sec. 52.1 (b) (Shopping)	n/a	24-May-21	n/a	11-Jun-21	11-Jun-21	11-Jun-21	n/a	11-Jun-21	-	-	-	-	Corporate Funds	62,000.00	62,000.00		55,340.25	55,340.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the item(s) in Virtual Store
949635	Two (2) units Laptop Computer	MCD	Sec. 52.1 (b) (Shopping)	n/a	28-May-21	n/a	11-Jun-21	11-Jun-21	11-Jun-21	n/a	11-Jun-21	-	-	-	-	Corporate Funds	140,000.00		140,000.00	77,998.00		77,998.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the item(s) in Virtual Store
949654	4,300 pcs. Positive thermal Plate (869mm x 586mm x 30mm) DBM and HOP Jobs	PPC	Sec 53.9 SVP	n/a	28-May-21	n/a	11-Jun-21	11-Jun-21	11-Jun-21	n/a	11-Jun-21	-	-	-	-	Corporate Funds	965,000.00	965,000.00		666,500.00	666,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949728	Additional Payment of Brokerage Service (P.O No. 3577, S.I No. 11746)	Office of the Special Concerns	Sec 53.2 Emergency	n/a	n/a	n/a	11-Jun-21	11-Jun-21	11-Jun-21	n/a	11-Jun-21	-	-	-	-	Corporate Funds	82,413.44	82,413.44		82,413.44	82,413.44		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949713	Strategic and Practical Advice reporting for the EVP and GM (6 months commencing on June 2021)	Executive Office	Sec. 53.7 (Highly Technical Consultant)	n/a	n/a	n/a	11-Jun-21	11-Jun-21	11-Jun-21	n/a	11-Jun-21	-	-	-	-	Corporate Funds	180,000.00	180,000.00		180,000.00	180,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949731	General Management and related Technical Services (6 months extension commencing on 1 July 2021)	Executive Office	Sec. 53.7 (Highly Technical Consultant)	n/a	n/a	n/a	11-Jun-21	11-Jun-21	11-Jun-21	n/a	11-Jun-21	-	-	-	-	Corporate Funds	180,000.00	180,000.00		180,000.00	180,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949732	Administrative Governance and Regulatory Compliance (3 months extension commencing on 15 June 2021)	Executive Office	Sec. 53.7 (Highly Technical Consultant)	n/a	n/a	n/a	11-Jun-21	11-Jun-21	11-Jun-21	n/a	11-Jun-21	-	-	-	-	Corporate Funds	90,000.00	90,000.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949733	Expert advice and further assitance in the research and drafting of all necessary documents for COA compliance (6 months extension commencing on 1 July 2021)	Executive Office	Sec. 53.7 (Highly Technical Consultant)	n/a	n/a	n/a	11-Jun-21	11-Jun-21	11-Jun-21	n/a	11-Jun-21	-	-	-	-	Corporate Funds	180,000.00	180,000.00		180,000.00	180,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
TFB-11-21	Lease of Various Paper Printing Machines and Finishing Equipment with Operational and Technical Support System Negotiated Procurement under Two Failed Biddings	PPC	Sec. 53.1 (Two-Failed Biddings)	n/a	24-May-21	n/a	27-May-21	27-May-21	27-May-21	2 -June to 10-June-21	14-Jun-21	22-Jun-21	22-Jun-21	-	-	Corporate Funds	3,500,000.00	3,500,000.00		3,480,000.00	3,480,000.00		Ms. Cynthia C. Herrera/ Ms. Adelyn Grace C. Magnaye of COA, Atty. Dominador D. Buhain, PPTF, Mr. Ruben J. Pascual, PCCI	n/a	24-May-21	24-May-21	24-May-21	24-May-21	24-May-21	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949547	One (1) unit Executive Chair / Chairman's Use	Executive Office	Sec 53.9 SVP	n/a	n/a	n/a	14-Jun-21	14-Jun-21	14-Jun-21	n/a	14-Jun-21	-	-	-	-	Corporate Funds	26,250.00		26,250.00	15,600.00		15,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949656	5,000 sheets Kromekote 189 lbs. 26" x 40" / DBM Jobs - NEP and Official Gazette	PPC	Sec 53.9 SVP	n/a	31-May-21	n/a	14-Jun-21	14-Jun-21	14-Jun-21	n/a	14-Jun-21	-	-	-	-	Corporate Funds	78,000.00	78,000.00		77,500.00	77,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949705	Corrugated Boxes (9 3/4" x 5 3/4" x 6", 13 1/4" x 11 1/4" x 6", 8 1/4" x 5 3/4" x 6" / PhilCoast, DBP Official Receipts and Tanay Water District Official Receipt	PPC	Sec 53.9 SVP	n/a	n/a	n/a	14-Jun-21	14-Jun-21	14-Jun-21	n/a	14-Jun-21	-	-	-	-	Corporate Funds	26,000.00	26,000.00		20,725.00	20,725.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949750	5,000kgs. Bookpaper 70 GSM / DEPED SDO Pasay	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	14-Jun-21	14-Jun-21	14-Jun-21	n/a	14-Jun-21	-	-	-	-	Corporate Funds	326,000.00	326,000.00		322,500.00	322,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949748	7,000 kgs. Bookpaper 70 GSM / DEPED SDO Isabela	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	14-Jun-21	14-Jun-21	14-Jun-21	n/a	14-Jun-21	-	-	-	-	Corporate Funds	456,000.00	456,000.00		451,500.00	451,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949743	175 Reams of Bookpaper 70 GSM 25"x38" / DEPED SDO Isabela	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	14-Jun-21	14-Jun-21	14-Jun-21	n/a	14-Jun-21	-	-	-	-	Corporate Funds	232,000.00	232,000.00		231,875.00	231,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949747	13,000 sheets of C2S, size: 25" x 38" DEPED SDO Nueva Ecija Various Leaners Modules	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	15-Jun-21	15-Jun-21	15-Jun-21	n/a	15-Jun-21	-	-	-	-	Corporate Funds	1,171,000.00	1,171,000.00		1,170,000.00	1,170,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949745	108,000 kgs. BookPaper 70 GSM 34" R.W./ SDO Nueva Ecija	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	15-Jun-21	15-Jun-21	15-Jun-21	n/a	15-Jun-21	-	-	-	-	Corporate Funds	6,891,000.00	6,891,000.00		6,837,000.00	6,837,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949706	15,000 kgs. Bookpaper 7. GSM 26" R.W. / DBM National Expenditure Program FY 2022	PPC	Sec 53.9 SVP	n/a	04-Jun-21	n/a	15-Jun-21	15-Jun-21	15-Jun-21	n/a	15-Jun-21	-	-	-	-	Corporate Funds	991,000.00	991,000.00		984,000.00	984,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949633	Slitting Services of 6170.12 kgs. Bookpaper 70 GSM 34 R.W. slit to 17" R.W.	PPC	Sec 53.9 SVP	n/a	n/a	n/a	15-Jun-21	15-Jun-21	15-Jun-21	n/a	15-Jun-21	-	-	-	-	Corporate Funds	13,500.00	13,500.00		13,480.69	13,480.69		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949751	Forwarding Services / DEPED SDO Nueva Ecija with 33 drop-off points	Logistics	Sec 53.2 Emergency	n/a	n/a	n/a	15-Jun-21	15-Jun-21	15-Jun-21	n/a	15-Jun-21	-	-	-	-	Corporate Funds	987,432.00	987,432.00		987,432.00	987,432.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949746	Lease of Machines and Equipment / DEPED SDO Nueva Ecija	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	15-Jun-21	15-Jun-21	15-Jun-21	n/a	15-Jun-21	-	-	-	-	Corporate Funds	10,898,116.00	10,898,116.00		10,898,116.00	10,898,116.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949723	592 sacks Whole Grain Rice-APUI	HRAD	Sec 53.9 SVP	n/a	08-Jun-21	n/a	16-Jun-21	16-Jun-21	16-Jun-21	n/a	16-Jun-21	-	-	-	-	Corporate Funds	888,000.00	888,000.00		740,000.00	740,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949559, 949520	Calibration Services and Repair of Weighing Scale (inclusive of parts and labor)	MCD	Sec 53.9 SVP	n/a	n/a	n/a	17-Jun-21	17-Jun-21	17-Jun-21	n/a	17-Jun-21	-	-	-	-	Corporate Funds	33,000.00	33,000.00		28,784.00	28,784.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949727	1,000 kgs. Cotton Rugs (2 ply) / Cleaning purposes of Machines and Offices	MCD	Sec 53.9 SVP	n/a	n/a	n/a	17-Jun-21	17-Jun-21	17-Jun-21	n/a	17-Jun-21	-	-	-	-	Corporate Funds	47,000.00	47,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949722	284.32 kgs. CBS1 Watermark Security Check Paper 96 GSM 9" R.W., 117.98 kgs. Self Contained Carbonless Paper CB 55 GSM 9" R.W and 132.42 kgs Carbonless Paper CF 9" R.W. / LBP Cust. Corp. Chek Infanta Branch, Surigao Branh and Mactan Cebu Branch	PPC	Sec 53.9 SVP	n/a	08-Jun-21	n/a	17-Jun-21	17-Jun-21	17-Jun-21	n/a	17-Jun-21	-	-	-	-	Corporate Funds	62,000.00	62,000.00		61,453.92	61,453.92		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949708	102.63 kgs. CBS1 Watermark Security Check Paper 96 GSM 9" R.W. and 65.05 kgs. Self Contained Carbonless Paper CB 55 GSM 9" R.W. / LBP Continuous Form Check DAP	PPC	Sec 53.9 SVP	n/a	n/a	n/a	17-Jun-21	17-Jun-21	17-Jun-21	n/a	17-Jun-21	-	-	-	-	Corporate Funds	21,000.00	21,000.00		20,526.40	20,526.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949568	1,259.03 kgs. CBS1 Watermark Security Check Paper 96 GSM 9" R.W. / Social Security System Pension Check/ Voucher	PPC	Sec 53.9 SVP	n/a	04-Jun-21	n/a	17-Jun-21	17-Jun-21	17-Jun-21	n/a	17-Jun-21	-	-	-	-	Corporate Funds	139,000.00	139,000.00		138,493.30	138,493.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949730	Five (5) units of Desktop Computers	Accounting	Sec. 52.1 (b) (Shopping)	n/a	10-Jun-21	n/a	18-Jun-21	18-Jun-21	18-Jun-21	n/a	18-Jun-21	-	-	-	-	Corporate Funds	200,000.00		200,000.00	198,500.00		198,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the item(s) in Virtual Store

APO Production Unit, Inc. Procurement Monitoring Report for the First Semester of CY 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
949726	Various Printer Inks	APO thru MCD	Sec. 52.1 (b) (Shopping)	n/a	11-Jun-21	n/a	18-Jun-21	18-Jun-21	18-Jun-21	n/a	18-Jun-21	-	-	-	-	Corporate Funds	98,760.00	98,760.00		92,125.00	92,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavalability of the item(s) in Virtual Store
949603	600kgs Red Padding Glue	PPC	Sec 53.9 SVP	n/a	n/a	n/a	18-Jun-21	18-Jun-21	18-Jun-21	n/a	18-Jun-21	-	-	-	-	Corporate Funds	44,000.00	44,000.00		37,800.00	37,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949704	500 kgs. Perfect Binding Glue	PPC	Sec 53.9 SVP	n/a	n/a	n/a	18-Jun-21	18-Jun-21	18-Jun-21	n/a	18-Jun-21	-	-	-	-	Corporate Funds	41,000.00	41,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949757	20,424 kgs. Bookpaper 70 GSM 35" R.W. / PSA FIES 2021 Questionnare/Form 1 Visit 1	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	21-Jun-21	21-Jun-21	21-Jun-21	n/a	21-Jun-21	-	-	-	-	Corporate Funds	1,348,000.00	1,348,000.00		1,347,984.00	1,347,984.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949766	5,000 sheets Foldcote Caliper .12 size 31" x 43" / PSA FIES 2021 Interviewers Manual	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	21-Jun-21	21-Jun-21	21-Jun-21	n/a	21-Jun-21	-	-	-	-	Corporate Funds	81,000.00	81,000.00		75,000.00	75,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949507	2 Units of All-In-One Colour Printer (COA)	COA thru Accounting	Sec. 52.1 (b) (Shopping)	n/a	n/a	n/a	21-Jun-21	21-Jun-21	21-Jun-21	n/a	21-Jun-21	-	-	-	-	Corporate Funds	40,000.00		40,000.00	39,995.00		39,995.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavalability of the item(s) in Virtual Store
949768	Lease of Machines and Equipment / PSA FIES	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21	-	-	-	-	Corporate Funds	25,110.00	25,110.00		25,110.00	25,110.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949760	Forwarding Servies / PSA FIES	Logistics	Sec 53.2 Emergency	n/a	n/a	n/a	21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21	-	-	-	-	Corporate Funds	632,669.63	632,669.63		632,663.63	632,663.63		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949719	15,000 kgs Book Paper- DBM Budget Expenditure and Sources	PPC	Sec 53.9 SVP	n/a	11-Jun-21	n/a	22-Jun-21	22-Jun-21	22-Jun-21	n/a	22-Jun-21	-	-	-	-	Corporate Funds	991,000.00	991,000.00		870,000.00	870,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949741	Six (6) pieces Black Toner compatible with Sharp MX-2314	APO-LIMA	Sec 50 (c) Direct Contracting	n/a	n/a	n/a	22-Jun-21	22-Jun-21	22-Jun-21	n/a	22-Jun-21	-	-	-	-	Corporate Funds	29,540.00	29,540.00		29,538.00	29,538.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949714	Variouеs Bond Paper (Short, Long, Legal and A4 Size)	APO thru MCD	Sec. 52.1 (b) (Shopping)	n/a	11-Jun-21	n/a	23-Jun-21	23-Jun-21	23-Jun-21	n/a	23-Jun-21	-	-	-	-	Corporate Funds	334,000.00	334,000.00		253,125.00	253,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavalability of the item(s) in Virtual Store
949709	3,000 kgs. CFB Yellow without fiber 50-52 GSM 9.5" R.W. and 2,000 kgs. CF Green withour fiber 55-56 GSM 9.5" R.W. / City Gov't of Baguio Parking Ticket (for on-street Parking), Official Receipt and City of Marikina AF#51 and AF#56	PPC	Sec 53.9 SVP	n/a	11-Jun-21	n/a	23-Jun-21	23-Jun-21	23-Jun-21	n/a	23-Jun-21	-	-	-	-	Corporate Funds	586,000.00	586,000.00		584,000.00	584,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949707	1,000 kgs. Of CFB Blue without fiber 50-52 GSM 9.5" R.W. and 2,000 kgs. CF Green without fiber 55-56 GSM 9.5" R.W. / Phil. Coast Guard - Personalized Payslip Form (Active Personnel) and MMDA Fuel Issuance Coupon	PPC	Sec 53.9 SVP	n/a	11-Jun-21	n/a	23-Jun-21	23-Jun-21	23-Jun-21	n/a	23-Jun-21	-	-	-	-	Corporate Funds	352,000.00	352,000.00		333,200.00	333,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949551	50 kgs. Process Ink (Magenta, Yello, Blue and Black) respectively / Various Accoutable Forms	PPC	Sec 53.9 SVP	n/a	13-Mar-21	n/a	23-Jun-21	23-Jun-21	23-Jun-21	n/a	23-Jun-21	-	-	-	-	Corporate Funds	62,000.00	62,000.00		58,250.00	58,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949715	Eight (8) units Office Chairs and Three (3) unitsVisitor's Chair	Accounting	Sec 53.9 SVP	n/a	n/a	n/a	24-Jun-21	24-Jun-21	24-Jun-21	n/a	24-Jun-21	-	-	-	-	Corporate Funds	49,000.00		49,000.00	36,670.00		36,670.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949744	5,200 liters Toluene Solvent / BIR Stamps	APO-LIMA	Sec 53.9 SVP	n/a	15-Jun-21	n/a	24-Jun-21	24-Jun-21	24-Jun-21	n/a	24-Jun-21	-	-	-	-	Corporate Funds	431,000.00	431,000.00		427,900.00	427,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949767	Nine (9) pcs. Toner, Five (5) pieces Developer, Five (5) pieces Drum Kit /	Accounting, BAC and MCD thru MCD	Sec 50 (c) Direct Contracting	n/a	n/a	n/a	24-Jun-21	24-Jun-21	24-Jun-21	n/a	24-Jun-21	-	-	-	-	Corporate Funds	94,000.00	94,000.00		93,765.00	93,765.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949765	20,000 kgs. Bookpaper 70 GSM 35" R.W. / PSA FIES Visit 2	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	24-Jun-21	24-Jun-21	24-Jun-21	n/a	24-Jun-21	-	-	-	-	Corporate Funds	1,341,000.00	1,341,000.00		1,300,000.00	1,300,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949693, 949694, 949695	Seven (7) units of Laptip Computer / for APO Lima personnel	APO-LIMA	Sec. 52.1 (b) (Shopping)	n/a	31-May-21	n/a	24-Jun-21	24-Jun-21	24-Jun-21	n/a	24-Jun-21	-	-	-	-	Corporate Funds	395,000.00		395,000.00	383,000.00		383,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavalability of the item(s) in Virtual Store
949761	Ten (10) pieces Toner compatible with Sharp AR-5620 V Copier	Accounting and PPC thru MCD	Sec 50 (c) Direct Contracting	n/a	n/a	n/a	24-Jun-21	24-Jun-21	24-Jun-21	n/a	24-Jun-21	-	-	-	-	Corporate Funds	65,760.00	65,760.00		65,760.00	65,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949743	5100 liters of Isopropyl Alcohol Solvent 99.85% Solution	APO-LIMA	Sec 53.9 SVP	n/a	15-Jun-21	n/a	24-Jun-21	24-Jun-21	24-Jun-21	n/a	24-Jun-21	-	-	-	-	Corporate Funds	465,000.00	465,000.00		464,100.00	464,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949735	Eight (8) units Office Chairs	MCD	Sec 53.9 SVP	n/a	n/a	n/a	24-Jun-21	24-Jun-21	24-Jun-21	n/a	24-Jun-21	-	-	-	-	Corporate Funds	31,040.00		31,040.00	31,040.00		31,040.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949622/ 949623	1000 pcs NT Blade and 100 pcs Lumber Crayon	Bindery, Press, SPU thru MCD	Sec 53.9 SVP	n/a	n/a	n/a	24-Jun-21	24-Jun-21	24-Jun-21	n/a	24-Jun-21	-	-	-	-	Corporate Funds	17,000.00	17,000.00		7,676.00	7,675.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949563	Three (3) units of Steel Rack 84"Hx 18 "W x 60"L	COA thru SCO	Sec 53.9 SVP	n/a	08-Jun-21	n/a	24-Jun-21	24-Jun-21	24-Jun-21	n/a	24-Jun-21	-	-	-	-	Corporate Funds	103,000.00	103,000.00		82,172.16	82,172.16		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
054	Lease of Machines and Equipment / PSA FIES Visit 1	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	24-Jun-21	24-Jun-21	24-Jun-21	n/a	24-Jun-21	-	-	-	-	Corporate Funds	863,745.00	863,745.00		863,745.00	863,745.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
0337	Replacement of machines parts - KG Roller and GAP Adjuster / RISO Com Color	SPU	52.1 (a) Unforeseen Contingency	n/a	n/a	n/a	25-Jun-21	25-Jun-21	25-Jun-21	n/a	25-Jun-21	-	-	-	-	Corporate Funds	14,100.00	14,100.00		14,085.00	14,085.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949766	Toner for Brother printer	HRAD	Sec. 52.1 (b) (Shopping)	n/a	n/a	n/a	28-Jun-21	28-Jun-21	28-Jun-21	n/a	28-Jun-21	-	-	-	-	Corporate Funds	38,000.00	38,000.00		31,410.00	31,410.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavalability of the item(s) in Virtual Store
949736	Soft Brrom, Broom Sticks, Tornado Mop	MCD	Sec. 52.1 (b) (Shopping)	n/a	11-Jun-21	n/a	28-Jun-21	28-Jun-21	28-Jun-21	n/a	28-Jun-21	-	-	-	-	Corporate Funds	56,000.00	56,000.00		48,232.50	48,232.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavalability of the item(s) in Virtual Store
949734	Laptop- Billing Staff	Billing	Sec. 52.1 (b) (Shopping)	n/a	11-Jun-21	n/a	28-Jun-21	28-Jun-21	28-Jun-21	n/a	28-Jun-21	-	-	-	-	Corporate Funds	70,000.00		70,000.00	50,500.00		50,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavalability of the item(s) in Virtual Store
949770	Adhesive Sticker (Hologram) / PPA Annual Cargo Vehicle Stickers and Annual Vehicle Stikcers, Non-Cargo/Light Vehicles	PPC	Sec 53.2 Emergency	n/a	n/a	n/a	23-Jun-21	23-Jun-21	23-Jun-21	n/a	23-Jun-21	-	-	-	-	Corporate Funds	2,674,000.00	2,674,000.00		2,673,230.00	2,673,230.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949739	Face Mask and Face Shield (June to August 2021)	HRAD	Sec. 52.1 (b) (Shopping)	n/a	11-Jun-21	n/a	28-Jun-21	28-Jun-21	28-Jun-21	n/a	28-Jun-21	-	-	-	-	Corporate Funds	150,000.00	150,000.00		114,264.00	114,264.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavalability of the item(s) in Virtual Store
949737, 949738	Office Supplies	MCD	Sec. 52.1 (b) (Shopping)	n/a	11-Jun-21	n/a	28-Jun-21	28-Jun-21	28-Jun-21	n/a	28-Jun-21	-	-	-	-	Corporate Funds	61,000.00	61,000.00		45,610.00	45,610.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavalability of the item(s) in Virtual Store
949553	200 kgs of Offset Warm Red Ink- various Accountable Forms	PPC	Sec 53.9 SVP	n/a	21-Jun-21	n/a	29-Jun-21	29-Jun-21	29-Jun-21	n/a	29-Jun-21	-	-	-	-	Corporate Funds	89,000.00	89,000.00		88,000.00	88,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949763	2 units of Steel Filing Cabiner, Color beige	MCD	Sec 53.9 SVP	n/a	n/a	n/a	29-Jun-21	29-Jun-21	29-Jun-21	n/a	29-Jun-21	-	-	-	-	Corporate Funds	30,000.00		30,000.00	19,400.00		19,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949762	1,500 containers of Purified Drinking Water	MCD	Sec 53.9 SVP	n/a	n/a	n/a	29-Jun-21	29-Jun-21	29-Jun-21	n/a	29-Jun-21	-	-	-	-	Corporate Funds	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949552	200 kgs of BIR Green Ink- PSA OCRG-Revised Municipal Forms	PPC	Sec 53.9 SVP	n/a	21-Jun-21	n/a	29-Jun-21	29-Jun-21	29-Jun-21	n/a	29-Jun-21	-	-	-	-	Corporate Funds	87,000.00	87,000.00		86,000.00	86,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949752 and 949753	16 kgs Invisible flourescent Red Ink and 60kgs Invisible flourescent Green Ink	PPC	Sec. 50 (b) Direct Contracting	n/a	n/a	n/a	30-Jun-21	30-Jun-21	30-Jun-21	n/a	30-Jun-21	-	-	-	-	Corporate Funds	510,000.00	510,000.00		505,730.55	505,730.55		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949710/11	Various Janitorial Supplies	APO thru MCD	Sec. 52.1 (b) (Shopping)	n/a	04-Jun-21	n/a	30-Jun-21	30-Jun-21	30-Jun-21	n/a	30-Jun-21	-	-	-	-	Corporate Funds	98,000.00	98,000.00		92,395.35	92,395.35		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavalability of the item(s) in Virtual Store
949720	Corrugated Boxes / Various Accountable Forms	PPC	Sec 53.9 SVP	n/a	24-Jun-21	n/a	30-Jun-21	30-Jun-21	30-Jun-21	n/a	30-Jun-21	-	-	-	-	Corporate Funds	54,000.00	54,000.00		47,700.00	47,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949729	Computer Laptop/ Finance Manager	Accounting	Sec. 52.1 (b) (Shopping)	n/a	11-Jun-21	n/a	30-Jun-21	30-Jun-21	30-Jun-21	n/a	30-Jun-21	-	-	-	-	Corporate Funds	70,000.00		70,000.00	58,500.00		58,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavalability of the item(s) in Virtual Store
949742	5,850 Liters Ethyl Acetate Solvent / BIR Tax Stamps	APO-LIMA	Sec 53.9 SVP	n/a	15-Jun-21	n/a	30-Jun-21	30-Jun-21	30-Jun-21	n/a	30-Jun-21	-	-	-	-	Corporate Funds	635,000.00	635,000.00		634,600.00	634,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949754	6,000 sheets Jute Tagboard 14pts. 37"x45" / BIR Form No. 2231, 1425 and 0535	PPC	Sec 53.9 SVP	n/a	24-Jun-21	n/a	30-Jun-21	30-Jun-21	30-Jun-21	n/a	30-Jun-21	-	-	-	-	Corporate Funds	217,000.00	217,000.00		216,000.00	216,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949759	Finishing Services with Quality Assurance of Various Accountable Forms	PPC	Sec 53.9 SVP	n/a	24-Jun-21	n/a	28-Jun-21	28-Jun-21	28-Jun-21	n/a	28-Jun-21	-	-	-	-	Corporate Funds	990,000.00	990,000.00		950,000.00	950,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949768	17 containers of R-T9 Plate Replenisher	Pre-Press thru MCD	Sec 53.9 SVP	n/a	n/a	n/a	30-Jun-21	30-Jun-21	30-Jun-21	n/a	30-Jun-21	-	-	-	-	Corporate Funds	49,000.00	49,000.00		48,450.00	48,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
0341	2 bottles Water Based Cleaner for Jetski Barcode Printer	Press	Sec. 50 (b) Direct Contracting	n/a	n/a	n/a	30-Jun-21	30-Jun-21	30-Jun-21	n/a	30-Jun-21	-	-	-	-	Corporate Funds	9,360.00	9,360.00		9,360.00	9,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)

APO Production Unit, Inc. Procurement Monitoring Report for the First Semester of CY 2021

Prepared By:	Checked By:	Recommended for Approval By:			Noted By:	Approved By:
Michelle B. Martinez *BAC Secretariat*	Lea And M. Gamban *Head, BAC Secretariat*	Michael D. Santiago *Member, BAC*	Josefina L. Omol *Member, BAC*	Frederick S. Tarun *Member, BAC*	Evangeline Zoleta *Manager, Finance*	Michael J. Dalumpines *HOPE*
		SGD. Karl Paulo C. Damian *Vice-Chairperson, BAC*	Dominic F. Tajon *Chairperson, BAC*		Cesar T. Herrera Jr. *Manager, Corp. Plan.*	Date: 13 July 2021
					D. Guilmar Vidanes *EVP & General Manager*	

Republic of the Philippines
APO PRODUCTION UNIT, INC.
2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City,
Metro Manila, Philippines 1128

APO PRODUCTION UNIT, INC.

POSTING CERTIFICATION

This is to certify that the APO Production Unit, Inc. has posted its Procurement Monitoring Report for the First Semester of CY 2021 on its agency website and can be accessible through this link www.apo.gov.ph.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 14th day of July, 2021.

Lea Ann M. Gamban

Head, Bids and Awards Committee Secretariat