

APO Production Unit, Inc. Procurement Monitoring Report as of July/12/2022

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PRP)			Contract Cost (PRP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of EAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOBE	CO	Total	MOBE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
960066/9833	178,100 kgs. Thermal Paper Coated Outside, printable side RW: 630 mm Length: 6,000 mm (small meters) estimated weight per roll: 340 kgs. Caliper/thickness: 0.007-0.008mm case size: 3' x PCSO FLX/Luxon 134,000 kgs. Microjet Luxon 19,500 kgs. Microjet Wilson 33,600 kgs. Corona Visim 21,000 kgs.	PPC	NO	NP-63.2 Emergency Cases	n/a	n/a	n/a	11-Jan-22	n/a	n/a	n/a	11-Jan-22	11-Jan-22	n/a	n/a	n/a	n/a	Corporate Budget	33,216,000.00	33,216,000.00		33,215,660.00	33,215,660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
960063	Lease of Machines and Finishing Equipment with Operational and Technical Support System / PCSO PGM: FLX/Ber Slip.	PPC	NO	NP-63.2 Emergency Cases	n/a	n/a	n/a	11-Jan-22	n/a	n/a	n/a	11-Jan-22	11-Jan-22	n/a	n/a	n/a	n/a	Corporate Budget	3,371,000.00	3,371,000.00		2,092,373.95	2,092,373.95		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
960068/9636	10,113 kgs. Bookpaper 100 GSM 17" R.W. / PCSO Bestlps	PPC	NO	NP-63.2 Emergency Cases	n/a	n/a	n/a	11-Jan-22	n/a	n/a	n/a	11-Jan-22	11-Jan-22	n/a	n/a	n/a	n/a	Corporate Budget	668,000.00	668,000.00		667,458.00	667,458.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
960067/9635	26,000 kgs. Bookpaper 100 GSM 17" R.W. and 600 reams Bookpaper 100 GSM 25" x 35" / PCSO Bestlps.	PPC	NO	NP-63.2 Emergency Cases	n/a	n/a	n/a	11-Jan-22	n/a	n/a	n/a	11-Jan-22	11-Jan-22	n/a	n/a	n/a	n/a	Corporate Budget	2,843,000.00	2,843,000.00		2,942,000.00	2,942,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
960069/9937	491 reams Bookpaper 100 GSM 25" x 35" and 220 reams 25" x 35" / PCSO Bestlps	PPC	NO	NP-63.2 Emergency Cases	n/a	n/a	n/a	11-Jan-22	n/a	n/a	n/a	11-Jan-22	11-Jan-22	n/a	n/a	n/a	n/a	Corporate Budget	1,682,000.00	1,682,000.00		1,581,360.00	1,581,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
960061/2938	2,502 reams Bookpaper 100 GSM 25" x 25" and 347 reams Bookpaper 100 GSM 25" x 30" and 50 reams 25" x 35" / PCSO Bestlps	PPC	NO	NP-63.2 Emergency Cases	n/a	n/a	n/a	11-Jan-22	n/a	n/a	n/a	11-Jan-22	11-Jan-22	n/a	n/a	n/a	n/a	Corporate Budget	5,294,000.00	5,294,000.00		5,293,058.00	5,293,058.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
960065/9934	72,000 kgs. Bookpaper 100 GSM 17" R.W. / PCSO Bestlps	PPC	NO	NP-63.2 Emergency Cases	n/a	n/a	n/a	11-Jan-22	n/a	n/a	n/a	11-Jan-22	11-Jan-22	n/a	n/a	n/a	n/a	Corporate Budget	4,753,000.00	4,753,000.00		4,752,000.00	4,752,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
960069/9940	1,000 kgs. Offset Warm Red Ink / PCSO Bestlps	PPC	NO	NP-63.2 Emergency Cases	n/a	n/a	n/a	11-Jan-22	n/a	n/a	n/a	11-Jan-22	11-Jan-22	n/a	n/a	n/a	n/a	Corporate Budget	441,000.00	441,000.00		440,000.00	440,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
960062	Lease of Flexographic Press and Shitting Machines and Equipment / PCSO Thermal Rolls	PPC	NO	NP-63.2 Emergency Cases	n/a	n/a	n/a	11-Jan-22	n/a	n/a	n/a	11-Jan-22	11-Jan-22	n/a	n/a	n/a	n/a	Corporate Budget	15,689,600.00	15,689,600.00		15,689,595.00	15,689,595.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
950056	Lease of Machines and Equipment / PCSD Berahps	PPC	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	11-Jan-22	n/a	n/a	n/a	11-Jan-22	11-Jan-22	n/a	n/a	n/a	n/a	Corporate Budget	1,180,000.00	1,180,000.00		1,159,050.00	1,159,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950057	Lease of Machines and Equipment / PCSD Berahps	PPC	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	11-Jan-22	n/a	n/a	n/a	11-Jan-22	11-Jan-22	n/a	n/a	n/a	n/a	Corporate Budget	6,598,000.00	6,598,000.00		6,597,000.00	6,597,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950064	Lease of Machines and Equipment / PCSD Berahps	PPC	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	11-Jan-22	n/a	n/a	n/a	11-Jan-22	11-Jan-22	n/a	n/a	n/a	n/a	Corporate Budget	3,498,000.00	3,498,000.00		3,497,360.00	3,497,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950043	Services for Hauling and Transfer of Two (2) units pass Machine (Flexibone and Garotte)	Press	NO	NP-63.9 - Small Value Procurement	n/a	17-Dec-21	n/a	11-Jan-22	n/a	n/a	n/a	11-Jan-22	11-Jan-22	n/a	n/a	n/a	n/a	Corporate Budget	150,000.00	150,000.00		150,000.00	150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950045	Repair of Two Units ACU - Replacement of compressor pumping capacitor	HRAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12-Jan-22	n/a	n/a	n/a	12-Jan-22	12-Jan-22	n/a	n/a	n/a	n/a	Corporate Budget	4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950054	Various linking roller with different sizes / GTO 1 and 2 machines	Press	NO	NP-63.9 - Small Value Procurement	n/a	n/a	n/a	12-Jan-22	n/a	n/a	n/a	12-Jan-22	12-Jan-22	n/a	n/a	n/a	n/a	Corporate Budget	43,275.00	43,275.00		43,275.00	43,275.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950044	Various linking Roller with different sizes / Miyakoshi	Press	NO	NP-63.9 - Small Value Procurement	n/a	04-Jan-22	n/a	12-Jan-22	n/a	n/a	n/a	12-Jan-22	12-Jan-22	n/a	n/a	n/a	n/a	Corporate Budget	78,200.00	78,200.00		78,120.00	78,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950036	Lease of Machines - PSA UCRF Cent. of Lubinth	PPC	NO	NP-63.9 - Small Value Procurement	n/a	04-Jan-22	n/a	13-Jan-22	n/a	n/a	n/a	13-Jan-22	13-Jan-22	n/a	n/a	n/a	n/a	Corporate Budget	944,000.00	944,000.00		943,144.00	943,144.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950013	Various Office Supplies - diff dept of APU	MCD	NO	Shipping	n/a	16-Dec-21	n/a	17-Jan-22	n/a	n/a	n/a	17-Jan-22	17-Jan-22	n/a	n/a	n/a	n/a	Corporate Budget	52,000.00	52,000.00		31,070.00	31,070.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)		
950047	2 units Desktop Computer - COA Personal use	COA thru Special Project	NO	Shopping	n/a	04-Jan-22	n/a	17-Jan-22	n/a	n/a	n/a	17-Jan-22	17-Jan-22	n/a	n/a	n/a	n/a	Corporate Budget	92,000.00		92,000.00	91,000.00		91,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store
950034	1 unit Desktop Computer - HR Staff APO Lima	Lima	NO	Shopping	n/a	23-Dec-21	n/a	17-Jan-22	n/a	n/a	n/a	17-Jan-22	17-Jan-22	n/a	n/a	n/a	n/a	Corporate Budget	50,000.00		50,000.00	45,000.00		45,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store	
950019	Divide/Sliding Gate for Warehouse in Valenzuela City	MCD	NO	NP-53.9 - Small Value Procurement	n/a	16-Dec-21	n/a	17-Jan-22	n/a	n/a	n/a	17-Jan-22	17-Jan-22	n/a	n/a	n/a	n/a	Corporate Budget	200,000.00		200,000.00	130,144.00		130,144.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950045	Video Camera- BAC Procurement/Bidding use	BAC	NO	NP-53.9 - Small Value Procurement	n/a	04-Jan-22	n/a	17-Jan-22	n/a	n/a	n/a	17-Jan-22	17-Jan-22	n/a	n/a	n/a	n/a	Corporate Budget	100,000.00		100,000.00	81,216.00		81,216.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950014	Printer Consumables- APO use	MCD	NO	Shopping	n/a	05-Jan-22	n/a	20-Jan-22	n/a	n/a	n/a	20-Jan-22	20-Jan-22	n/a	n/a	n/a	n/a	Corporate Budget	60,000.00	60,000.00		58,400.00		58,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store	
950040	New Server (migration of APU's old server to new blade server)	MIS	NO	NP-53.9 - Small Value Procurement	n/a	23-Dec-21	n/a	20-Jan-22	n/a	n/a	n/a	20-Jan-22	20-Jan-22	n/a	n/a	n/a	n/a	Corporate Budget	657,000.00	657,000.00		655,000.00		655,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950033	Refrigerator, Portable Aircon, and Microwave	MIS	NO	NP-53.9 - Small Value Procurement	n/a	23-Dec-21	n/a	20-Jan-22	n/a	n/a	n/a	20-Jan-22	20-Jan-22	n/a	n/a	n/a	n/a	Corporate Budget	50,000.00		50,000.00	42,688.00		42,688.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950037	1,200.70 kgs. of CBS1 PCHC UCPB Managers Check with Voucher and Corporate Check with Voucher (TOP)	PPC	NO	NP-53.9 - Small Value Procurement	n/a	23-Dec-21	n/a	20-Jan-22	n/a	n/a	n/a	20-Jan-22	20-Jan-22	n/a	n/a	n/a	n/a	Corporate Budget	136,000.00	136,000.00		133,075.80		133,075.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950053	2 pcs. Mobile Pedestal and 1 Latex Filing Cabinet- APO Lima Finance Dept.	LIMA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	21-Jan-22	n/a	n/a	n/a	21-Jan-22	21-Jan-22	n/a	n/a	n/a	n/a	Corporate Budget	31,000.00		31,000.00	27,800.00		27,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	

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					Pre-Proc Conference	Adm/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOE	CO	Total	MOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)	
950050, 950051, 950052	2 units Laptop, Dot Matrix Printer, and Advin One Partner Finance Dept of Lima	LIMA	NO	Shopping	n/a	10-Jan-22	n/a	21-Jan-22	n/a	n/a	n/a	21-Jan-22	21-Jan-22	n/a	n/a	n/a	n/a	Corporate Budget	129,000.00		126,000.00	117,600.00		117,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store
950049	1 unit Laptop - System Administrator APO Lima	Lima	NO	Shopping	n/a	04-Jan-22	n/a	21-Jan-22	n/a	n/a	n/a	21-Jan-22	21-Jan-22	n/a	n/a	n/a	n/a	Corporate Budget	50,000.00		50,000.00		40,999.00	40,999.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store	
950025, 950028	2 units Desktop Computer and Advin One Printer	Purchasing	NO	Shopping	n/a	15-Dec-21	n/a	26-Jan-22	n/a	n/a	n/a	26-Jan-22	26-Jan-22	n/a	n/a	n/a	n/a	Corporate Budget	100,000.00		100,000.00		97,500.00	97,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store	
949999	200 kgs Offset Process Black Ink	PPC	NO	NP-63.9 - Small Value Procurement	n/a	22-Jan-22	n/a	26-Jan-22	n/a	n/a	n/a	26-Jan-22	26-Jan-22	n/a	n/a	n/a	n/a	Corporate Budget	87,000.00	87,000.00		66,000.00	66,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950083	Computerized Continuous Forms BOI Bureau of Immigration Tabulating Stock Forms	PPC	NO	NP-63.2 Emergency Cases	n/a	n/a	n/a	31-Jan-22	n/a	n/a	n/a	31-Jan-22	31-Jan-22	n/a	n/a	n/a	n/a	Corporate Budget	6,400,000.00	6,400,000.00		5,333,000.00	5,333,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950089	60 gallons of Roller Wash / Printing Machine	Press thru MICO	NO	NP-63.5 - Small Value Procurement	n/a	n/a	n/a	03-Feb-22	n/a	n/a	n/a	03-Feb-22	03-Feb-22	n/a	n/a	n/a	n/a	Corporate Budget	42,300.00	42,300.00		42,300.00	42,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950041	65 Reams Book Paper- PSA (PH) (Repro Size 1 (Capitale) and 3)	PPC	NO	NP-63.9 - Small Value Procurement	n/a	26-Jan-22	n/a	03-Feb-22	n/a	n/a	n/a	03-Feb-22	03-Feb-22	n/a	n/a	n/a	n/a	Corporate Budget	127,100.00	127,100.00		126,750.00	126,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950087	80 kgs of Rice Flour (Mintim) via advin/1 (SR) Tobacco Tax Stamp	APO-LIMA	NO	NP-63.2 Emergency Cases	n/a	n/a	n/a	04-Feb-22	n/a	n/a	n/a	04-Feb-22	04-Feb-22	n/a	n/a	n/a	n/a	Corporate Budget	1,450,000.00	1,450,000.00		1,400,314.56	1,400,314.56	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950089	Highly Technical Consultant for APO-PU's Annual Customer Service Satisfaction Survey (CSS)	Corp. Plan	NO	NP-63.7 Highly Technical Consultants	n/a	n/a	n/a	08-Feb-22	n/a	n/a	n/a	08-Feb-22	08-Feb-22	n/a	n/a	n/a	n/a	Corporate Budget	500,000.00	500,000.00		400,000.00	400,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	

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950078	CFB Green and CF Yellow - Province of Rizal Accountable Forms No. 51	PPC	NO	NP-53.9 - Small Value Procurement	n/a	08-Feb-22	n/a	21-Feb-22	n/a	n/a	n/a	21-Feb-22	31-Feb-22	n/a	n/a	n/a	n/a	Corporate Budget	354,000.00	354,000.00		314,164.00	314,164.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950082	12 units Car/Vehicle Batteries intended for various motor vehicles of APO	Supply Chain	NO	NP-53.9 - Small Value Procurement	n/a	08-Feb-22	n/a	23-Feb-22	n/a	n/a	n/a	23-Feb-22	23-Feb-22	n/a	n/a	n/a	n/a	Corporate Budget	84,000.00	84,000.00		80,689.00	80,689.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950095	Janitorial Supplies diff. dept of APO	MCD	NO	Shopping	n/a	11-Feb-22	n/a	23-Feb-22	n/a	n/a	n/a	23-Feb-22	23-Feb-22	n/a	n/a	n/a	n/a	Corporate Budget	90,000.00	90,000.00		89,845.00	89,845.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store	
950119	Lease of Machines DEPED Cuthugen various Learners Module Quarter 3	PPC	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	23-Feb-22	n/a	n/a	n/a	23-Feb-22	23-Feb-22	n/a	n/a	n/a	n/a	Corporate Budget	1,690,000.00	1,690,000.00		1,689,590.00	1,689,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950118	8,100 kilograms of Book paper 70GSM, 17" RW DEPED G3 (Grade 4 to 10) Cuthugen City, Negros	PPC	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	23-Feb-22	n/a	n/a	n/a	23-Feb-22	23-Feb-22	n/a	n/a	n/a	n/a	Corporate Budget	584,000.00	584,000.00		593,200.00	593,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950120	Lease of Machines Capiz City - Province of Capiz Official Receipt	PPC	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	23-Feb-22	n/a	n/a	n/a	23-Feb-22	23-Feb-22	n/a	n/a	n/a	n/a	Corporate Budget	702,454.00	702,454.00		702,453.94	702,453.94		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950121	Carbonless Paper without Filar 08 reams CB White 55-56 GSM, 26 reams CB Blue 50-52 GSM, 26 reams CF Green 55-56 gsm) Province of Capiz City	PPC	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	23-Feb-22	n/a	n/a	n/a	23-Feb-22	23-Feb-22	n/a	n/a	n/a	n/a	Corporate Budget	147,000.00	147,000.00		145,900.00	145,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950016	Forwarding Services - various Achronal Postbox PSK DORPO 47,595.75 MT (Total qty of 64 mt posting 80,259MT) 13,639.25 will be delivered by APO	Logistics	NO	NP-53.9 - Small Value Procurement	n/a	18-Feb-22	n/a	24-Feb-22	n/a	n/a	n/a	24-Feb-22	24-Feb-22	n/a	n/a	n/a	n/a	Corporate Budget	970,000.00	970,000.00		960,000.00	960,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950027	Laptop - Institutional Sales Dept Head Benito Rosadoneta	Sales	NO	Shopping	n/a	17-Feb-22	n/a	24-Feb-22	n/a	n/a	n/a	24-Feb-22	24-Feb-22	n/a	n/a	n/a	n/a	Corporate Budget	50,000.00	50,000.00		49,800.00	49,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store	

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APO Production Unit, Inc. Procurement Monitoring Report as of July/12/2022

Code (PAAP)	Procurement Project	PMO/ Bid-User	Is this an Early Procurement Activity?	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	Adv/Post of BI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOE	CO	Total	MOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
950105	Airline Ticket OFA (FY 2022)	Executive Office	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	28-Feb-22	n/a	n/a	n/a	28-Feb-22	28-Feb-22	n/a	n/a	n/a	n/a	Corporate Budget	3,000,000.00	3,000,000.00		3,000,000.00	3,000,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950129	Lease of Venue with Catering Services, Room Accommodation, and use of Facilities for 272 employees of APO's Annual Team Building Activity on 10-12 March 2022	HRAD	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	28-Feb-22	n/a	n/a	n/a	28-Feb-22	28-Feb-22	n/a	n/a	n/a	n/a	Corporate Budget	2,042,880.00	2,042,880.00		2,042,880.00	2,042,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950048	Lease of Maching Clock Charge HOR 2022, OCM Official Gazette, and PHO Tickets with 1,000,000 sheets	PPC	NO	NP-53.9 - Small Value Procurement	n/a	04-Feb-22	n/a	28-Feb-22	n/a	n/a	n/a	28-Feb-22	28-Feb-22	n/a	n/a	n/a	n/a	Corporate Budget	995,000.00	995,000.00		990,000.00	990,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950131	Seek Assistance for the Payment of Equipment Support Agreement	Pre Press	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	28-Feb-22	n/a	n/a	n/a	28-Feb-22	28-Feb-22	n/a	n/a	n/a	n/a	Corporate Budget	72,500.00	72,500.00		72,494.00	72,494.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950130	Support Service for OCE VPOP 140 Digital Press Machine	Pre Press	NO	Direct Contracting	n/a	n/a	n/a	28-Feb-22	n/a	n/a	n/a	28-Feb-22	28-Feb-22	n/a	n/a	n/a	n/a	Corporate Budget	910,000.00	910,000.00		910,000.00	910,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950095	1,000 pcs. Stainless Blade-Bindery Dept use	MCO	NO	Shopping	n/a	n/a	n/a	01-Mar-22	n/a	n/a	n/a	01-Mar-22	01-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	9,500.00	9,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store	
950094	4 units Mobile Pedestal Danner	APC-LMA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	01-Mar-22	n/a	n/a	n/a	01-Mar-22	01-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	13,200.00		13,200.00	14,000.00		14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950023	Mechanical Microwave Oven 25 Liter - Coplan use	Corp. Plan Coplan	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	01-Mar-22	n/a	n/a	n/a	01-Mar-22	01-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	7,400.00		7,400.00	7,195.00		7,195.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950120	Bus Vehicle Rental Services APOI Team Building	HRAD	NO	NP-53.9 - Small Value Procurement	n/a	28-Feb-22	n/a	02-Mar-22	n/a	n/a	n/a	02-Mar-22	02-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	305,000.00	305,000.00		295,000.00	295,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	

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APO Production Unit, Inc. Procurement Monitoring Report as of July/12/2022

Code (PAF)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
950127	T-Shirts with printed design APOI Team Building	HRAD	NO	NP-63 9 - Small Value Procurement	n/a	26-Feb-22	n/a	02-Mar-22	n/a	n/a	n/a	02-Mar-22	02-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	111,600.00	111,600.00		109,740.00	109,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950113	Paper Shredder Machine - Coplan Office Use	Coplan	NO	NP-63 9 - Small Value Procurement	n/a	n/a	n/a	03-Mar-22	n/a	n/a	n/a	03-Mar-22	03-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	15,000.00		15,000.00	14,880.00		14,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950107	4,426.94 Kilograms of CBS1 PCHC Watermark Security Check Paper - SSS Penstar Check with Voucher	PPC	NO	NP-63 9 - Small Value Procurement	n/a	26-Feb-22	n/a	04-Mar-22	n/a	n/a	n/a	04-Mar-22	04-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	487,000.00	487,000.00		486,963.40	486,963.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950110	Lease of Machines - Bureau of Fire Protection Region XI Davao Region	PPC	NO	NP-63 9 - Small Value Procurement	n/a	26-Feb-22	n/a	04-Mar-22	n/a	n/a	n/a	04-Mar-22	04-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	191,300.00	191,300.00		191,175.00	191,175.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950123	5 pieces Black Toner Cartridge HP MFP M292ne	Purchasing	NO	Shopping	n/a	n/a	n/a	04-Mar-22	n/a	n/a	n/a	04-Mar-22	04-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	30,000.00	30,000.00		17,750.00	17,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store	
PB-01-22	Lease of Various Printing Machines and Equipment with Operational and Technical Support System (Davao Region) (PB-01-22)	PPC	NO	Competitive Bidding	26-Jan-22	26-Jan-22	n/a	22-Feb-22	22-Feb-22	22-Feb-22	13-March 2022	07-Mar-22	07-Mar-22	18-Mar-22	18-Mar-22	6 months	n/a	Corporate Budget	5,000,000.00	5,000,000.00		5,893,000.00	5,893,000.00		Ms. Erlina A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Atty. Dominador D. Buhari, PPP	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22	n/a	Successful Bidding	
	Seek Assistance Forwarding Sanctions with Accountable Forms Billing Statement 0018	Logistics	NO	NP-63.2 Emergency Cases	n/a	n/a	n/a	07-Mar-22	n/a	n/a	n/a	07-Mar-22	07-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	416,484.48	416,484.48		416,484.48	416,484.48		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950109	3 Laptop (aka for remote work) and 2 Assembled Desktop Computer (for Budget Assistant and Acctg Staff)	Accounting	NO	Shopping	n/a	26-Feb-22	n/a	08-Mar-22	n/a	n/a	n/a	08-Mar-22	08-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	250,000.00		250,000.00	234,000.00		234,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store
950124	Repair of defective Inkjet Rollers Muller Martini	Press	NO	NP-63 9 - Small Value Procurement	n/a	04-Mar-22	n/a	09-Mar-22	n/a	n/a	n/a	08-Mar-22	08-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	150,000.00	150,000.00		140,771.00	140,771.00		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 as of July/12/2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Adv/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	OO	Total	MOOE		OO	Pre bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
950122	Disposable Face Mask (Jan-March 2022)	HRAD	NO	NP-63 9 - Small Value Procurement	n/a	14-Mar-22	n/a	15-Mar-22	n/a	n/a	n/a	15-Mar-22	15-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	132,000.00	132,000.00		87,337.00	87,337.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950142	900 kgs. OF CFB Pink w/le fiber 50-52 GSM - REZA Personalized OR and Prov. of Rizal AF No 56	PPC	NO	NP-63 9 - Small Value Procurement	n/a	14-Mar-22	n/a	15-Mar-22	n/a	n/a	n/a	15-Mar-22	15-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	132,500.00	132,500.00		128,700.00	128,700.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950176	Printing of PCSO Thermal Paper Lease of Machines	PPC	NO	NP-63 2 Emergency Cases	n/a	n/a	n/a	15-Mar-22	n/a	n/a	n/a	18-Mar-22	18-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	55,000,000.00	55,000,000.00		54,670,050.00	54,670,050.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950153	Videoconferencing Camera	Executive Office	NO	NP-63 9 - Small Value Procurement	n/a	n/a	n/a	23-Mar-22	n/a	n/a	n/a	23-Mar-22	23-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	45,000.00		45,000.00	29,990.00		29,990.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950147	GAD T-Shirts	HRAD	NO	NP-63 9 - Small Value Procurement	n/a	15-Mar-22	n/a	23-Mar-22	n/a	n/a	n/a	23-Mar-22	23-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	129,000.00	129,000.00		124,700.00	124,700.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950132	Contingent Services - PEZA O.R. Tawari Water District O.R. Prov. Of Capiz O.R. and City Govt of Alamosan AF No. 56	MCD	NO	NP-63 9 - Small Value Procurement	n/a	n/a	n/a	23-Mar-22	n/a	n/a	n/a	23-Mar-22	23-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	21,000.00	21,000.00		20,620.00	20,620.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949974	5 pairs Industrial Hydraulic Oil Fluid S2M80 - Press and SPU Dept use	MCD	NO	NP-63 9 - Small Value Procurement	n/a	n/a	n/a	23-Mar-22	n/a	n/a	n/a	23-Mar-22	23-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	15,000.00	15,000.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950007	Cutting Sicks - 60 pcs Hydrocut Machine, 50 pcs Wholesale Machine, and 50 pcs Paper Machine - SPU and Bindery Machine use	MCD	NO	NP-63 9 - Small Value Procurement	n/a	n/a	n/a	23-Mar-22	n/a	n/a	n/a	23-Mar-22	23-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	25,000.00	25,000.00		23,660.00	23,660.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950148	1,000 containers of Pure Drinking Water - Feb to April consumption	MCD	NO	NP-63 9 - Small Value Procurement	n/a	n/a	n/a	24-Mar-22	n/a	n/a	n/a	24-Mar-22	24-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	30,000.00	30,000.00		30,000.00	30,000.00		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 as of July/12/2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PnP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
950134	540 kgs of CFB Pink w/4 fiber 11" RW GSM and 350 CFB Green 14" RW GSM - PEZA Personalized O.R. Form No. 8110	PPC	NO	NP-63.9 - Small Value Procurement	n/a	14-Mar-22	n/a	24-Mar-22	n/a	n/a	n/a	24-Mar-22	24-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	120,660.00	120,660.00		120,270.00	120,270.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950145	Carbonless Paper without Fiber CFB, CP White - various Accountable Forms	PPC	NO	NP-63.9 - Small Value Procurement	n/a	21-Mar-22	n/a	25-Mar-22	n/a	n/a	n/a	25-Mar-22	25-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	924,500.00	924,500.00		819,000.00	819,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950149	216 gallons of 70% Solution of Isopropyl Alcohol - diff Dept use of APO	MCO	NO	Shopping	n/a	21-Mar-22	n/a	28-Mar-22	n/a	n/a	n/a	28-Mar-22	28-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	99,360.00	99,360.00		51,840.00	51,840.00		n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store	
950178	Custom made design Uniform (Jasay APO Sport Fest 2022)	Admin	NO	NP-63.9 - Small Value Procurement	n/a	25-Mar-22	n/a	29-Mar-22	n/a	n/a	n/a	29-Mar-22	29-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	162,000.00	162,000.00		145,700.00	145,700.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950181	Lease of various Printing Machines and Equipment with Operational and Technical Support System - PSA OCSG Cost of Death	PPC	NO	NP-63.9 - Small Value Procurement	n/a	24-Mar-22	n/a	29-Mar-22	n/a	n/a	n/a	29-Mar-22	29-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	691,000.00	691,000.00		590,250.00	590,250.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950184	7,000 kgs of Book Paper 70 GSM, 17" RW, DEPED Gubatanga Quarter 4	PPC	NO	NP-63.2 Emergency Cases	n/a	n/a	n/a	29-Mar-22	n/a	n/a	n/a	29-Mar-22	29-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	606,000.00	606,000.00		604,000.00	604,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950185	Lease of Machines DEPED Gubatanga Lazer's Module Quarter 4	PPC	NO	NP-63.2 Emergency Cases	n/a	n/a	n/a	29-Mar-22	n/a	n/a	n/a	29-Mar-22	29-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	1,120,000.00	1,120,000.00		1,119,180.00	1,119,180.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950215	Three (3) month supply (Jan-March 2022) of Sodium Acetate (Non-Acidic) with 2pc	HRAD	NO	NP-63.2 Emergency Cases	n/a	n/a	n/a	30-Mar-22	n/a	n/a	n/a	30-Mar-22	30-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	497,100.00	497,100.00		312,170.95	312,170.95		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950266	49,980 kgs. CBS PCHC 96 GSM, 54.34 kgs Sall Contained Carbonless Paper CG 90 GSM, 33.43 kgs Carbonless CP White 91 GSM - Landbank Cost Form Check for PPA/PMO Western Leyte	PPC	NO	NP-63.9 - Small Value Procurement	n/a	n/a	n/a	30-Mar-22	n/a	n/a	n/a	30-Mar-22	30-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	10,000.00	16,000.00		17,148.22	17,148.22		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	

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APO Production Unit, Inc. Procurement Monitoring Report as of July/12/2022

CofA (PAP)	Procurement Project	PMD/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (F/P)			Contract Cost (P/P)			List of invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOE	CO	Total	MOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
950167	200 reams of Book Paper 60 GSM 25" x 38" - various Accountable Forms	PPC	NO	NP-63 9 - Small Value Procurement	n/a	24-Mar-22	n/a	30-Mar-22	n/a	n/a	n/a	30-Mar-22	30-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	399,000.00	399,000.00	0.00	249,000.00	249,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950158	various size of Bond Paper - APO Lima Office use	LMA	NO	Shopping	n/a	n/a	n/a	30-Mar-22	n/a	n/a	n/a	30-Mar-22	30-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	36,000.00	36,000.00	0.00	35,876.00	35,876.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store
950160	3 units of Label Printer - BR Tobacco Tax Stamps APO LIMA Plant	LMA	NO	NP-63 9 - Small Value Procurement	n/a	22-Mar-22	n/a	30-Mar-22	n/a	n/a	n/a	30-Mar-22	30-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	90,000.00	90,000.00	0.00	72,800.00	72,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950141	Bond Paper 153 reams of 8 1/2" x 11" 90 GSM and 190 reams of 8 1/2" x 14" 90 GSM - APUL department	MCD	NO	Shopping	n/a	23-Mar-22	n/a	30-Mar-22	n/a	n/a	n/a	30-Mar-22	30-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	89,000.00	89,000.00	0.00	87,750.00	87,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store
950169	Oven Toaster, Microwave Oven, and Coffee Maker - PMSC Division	PMSC	NO	NP-63 9 - Small Value Procurement	n/a	n/a	n/a	31-Mar-22	n/a	n/a	n/a	31-Mar-22	31-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	15,000.00	15,000.00	0.00	13,000.00	13,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950173	Paper Shredder Machine - PMSC	PMSC	NO	NP-63 9 - Small Value Procurement	n/a	n/a	n/a	31-Mar-22	n/a	n/a	n/a	31-Mar-22	31-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	16,000.00	16,000.00	0.00	8,495.00	8,495.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950136	Preventive Maintenance Services - various Motor Vehicles of APUL (April to 30 Nov 2022)	Supply Chain	NO	NP-63 9 - Small Value Procurement	n/a	15-Mar-22	n/a	31-Mar-22	n/a	n/a	n/a	31-Mar-22	31-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	800,000.00	800,000.00	0.00	899,100.00	899,100.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950197	Procurement of applications of customized synchronize metal plate impression adjuster for multi machines (on/09)	Press Dept	NO	Shopping	n/a	n/a	n/a	04-Apr-22	n/a	n/a	n/a	04-Apr-22	04-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	24,000.00	24,000.00	0.00	23,500.00	23,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950210	25,000 kgs. of Book Paper DEPED various Learner's Module - Lugo-Lugo City Quarter 3 and 4	PPC	NO	NP-63 2 Emergency Cases	n/a	n/a	n/a	04-Apr-22	n/a	n/a	n/a	04-Apr-22	04-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	1,951,000.00	1,951,000.00	0.00	1,750,000.00	1,750,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)

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APO Production Unit, Inc. Procurement Monitoring Report as of July/12/2022

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adv/Past of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Past Qst	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOE	CO	Total	MOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Past Qst		Delivery/Completion/Acceptance (if applicable)
950175	Filing Services of various Accountable Forms (5 May to 31 May 2022)	PPC	NO	NP-53.9 - Small Value Procurement	n/a	29-Mar-22	n/a	04-Apr-22	n/a	n/a	n/a	04-Apr-22	04-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	990,000.00	990,000.00		851,450.00	851,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950170	1 and 3-layer Lateral Steel Cabinet - PMSC	PMSC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	04-Apr-22	n/a	n/a	n/a	04-Apr-22	04-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	15,000.00		15,000.00	14,880.00		14,880.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950162	Inv Cartridge HP Deskjet Ink Advantage 2136, Ink Bottles Epson L730, and Black Toner HP 103AD - Lima Use	LMA	NO	Shopping	n/a	31-Mar-22	n/a	05-Apr-22	n/a	n/a	n/a	05-Apr-22	05-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	57,870.00	57,870.00		54,460.00		54,460.00		n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store
950211	75,000 KGS. OF BOOK PAPER 60 GSM, 170MM DESERTE LAPU LAPU RAW MATS D3 AND D4	PPC	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	06-Apr-22	n/a	n/a	n/a	06-Apr-22	06-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	5,551,000.00	5,551,000.00		5,500,000.00		5,500,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950212	Lease of Machines DESERTE LAPU City various Laminate Module Quarter 3	PPC	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	06-Apr-22	n/a	n/a	n/a	06-Apr-22	06-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	2,386,495.00	2,386,495.00		2,366,495.00		2,366,495.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950190	10 pieces of Black Original Laser Jet Toner Cartridge compatible with HP Printer/MFP M282nw	Purchasing	NO	Shopping	n/a	n/a	n/a	07-Apr-22	n/a	n/a	n/a	07-Apr-22	07-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	49,000.00	49,000.00		48,800.00		48,800.00		n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store
950190	Laptop - OMS Department Head PMSC Department	PMSC	NO	Shopping	n/a	29-Mar-22	n/a	07-Apr-22	n/a	n/a	n/a	07-Apr-22	07-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	70,000.00		70,000.00	49,800.00		49,800.00		n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store
950180	50 pieces 16 GB USB Flash Drive	MCC	NO	Shopping	n/a	n/a	n/a	07-Apr-22	n/a	n/a	n/a	07-Apr-22	07-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	15,000.00		15,000.00	14,000.00		14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store
950195	Data File Folder	Accounting	NO	Shopping	n/a	06-Apr-22	n/a	07-Apr-22	n/a	n/a	n/a	07-Apr-22	07-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	55,125.00	55,125.00		43,350.00		43,350.00		n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store

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APO Production Unit, Inc. Procurement Monitoring Report as of July/12/2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Advs/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOE	CO	Total	MOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)	
950173	50,000 sheets Kraft Paper 100# Size 30" x 43 1/2" Various Jobs	FPC	NO	NP-53.9 - Small Value Procurement	n/a	01-Apr-22	n/a	07-Apr-22	n/a	n/a	n/a	07-Apr-22	07-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	292,000.00	292,000.00		299,000.00	299,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950151	Ink Toner Black, Cyan, Magenta and Yellow / Compatible for Sharp M5-2514 Printer	APD-LMA	NO	Direct Contracting	n/a	n/a	n/a	08-Apr-22	n/a	n/a	n/a	08-Apr-22	08-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	141,000.00	141,000.00		140,406.00	140,406.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950205	Nine Units of Uninterruptible Power Supply (UPS)	MCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	03-Apr-22	n/a	n/a	n/a	06-Apr-22	06-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	27,000.00		27,000.00	20,835.00	20,835.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950217	Lease of Machines DEPEC Laptop-Laptop various Learners Module Quarter 4	PPC	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	08-Apr-22	n/a	n/a	n/a	08-Apr-22	08-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	5,010,710.00	5,010,710.00		5,010,710.00	5,010,710.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950204	Forwarding Services - PSA OCRG (Masinas, Mercanas, and some part of Luzon) est. weight 39,878.50	Logistics	NO	NP-53.9 - Small Value Procurement	n/a	07-Apr-22	n/a	12-Apr-22	n/a	n/a	n/a	12-Apr-22	12-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	650,000.00	650,000.00		630,200.00	630,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950183	20 gallons of Guna Finisher M503 (5 lbs gal) Pre-Press Dept. use	MCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	10-Apr-22	n/a	n/a	n/a	19-Apr-22	19-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	33,500.00	33,500.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950195	RICE (March-April 2022 Subsidy)	HRAD	NO	NP-53.9 - Small Value Procurement	n/a	06-Apr-22	n/a	20-Apr-22	n/a	n/a	n/a	20-Apr-22	20-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	957,000.00	957,000.00		746,460.00	746,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950214	Lease of Venue with Room Accommodation, Meals, Transportation, and use of Personnel and Facilities for Employees of APOPC in attending the Gender and Development (GAD) Focal Point System (GFPS) Training/Workshop FY 2022	HRAD	NO	NP-53.10 LEASE of Real Property and Venue	n/a	n/a	n/a	20-Apr-22	n/a	n/a	n/a	20-Apr-22	20-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	3,520,000.00	3,520,000.00		3,055,052.00	3,055,052.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950177	209 bales or 50,180 sheets of Cheboard 120 LBS. SIZE 16" X 26", and 2 bales or 400 sheets of Cheboard 50 LBS. 26" X 38" various accountable forms	PPC	NO	NP-53.9 - Small Value Procurement	n/a	07-Apr-22	n/a	20-Apr-22	n/a	n/a	n/a	20-Apr-22	20-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	488,000.00	488,000.00		487,128.00	487,128.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)

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APO Production Unit, Inc. Procurement Monitoring Report as of July/12/2022

Code (PAP)	Procurement Project	PMD/End-User	Is this an Early Procurement Activity?	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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOGE	CO	Total	MOGE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
950164	11,500 kgs. Of Book Paper 110 GSM 14 WW - Use Form 2319-R	PPC	NO	NP-63 9 - Small Value Procurement	n/a	07-Apr-22	n/a	20-Apr-22	n/a	n/a	n/a	20-Apr-22	20-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	921,000.00	921,000.00		898,725.00	898,725.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950200	Consumable and Services intended for Printing of APO Os ID	MIS/IT	NO	Direct Contracting	n/a	n/a	n/a	21-Apr-22	n/a	n/a	n/a	21-Apr-22	21-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	60,000.00	60,000.00		49,316.00	49,316.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950192	Pest Control Services (May-December 2022)	HRAD	NO	NP-63 9 - Small Value Procurement	n/a	04-Apr-22	n/a	25-Apr-22	n/a	n/a	n/a	25-Apr-22	25-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	360,000.00	360,000.00		204,800.00	204,800.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950189	Various Office Supplies - diff dept of APU	MCO	NO	Shopping	n/a	n/a	n/a	25-Apr-22	n/a	n/a	n/a	25-Apr-22	25-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	36,000.00	36,000.00		35,089.00	35,089.00		n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store	
950191	277.76 KGS. Of CBSI PCHC Watermark Security Check Paper 80GSM and 143.46 KGS. Of Self Contained Carbonless Paper 55GSM - Landbank Cent. Form Check for Municipality Govt. of Calayan and OMWA, NCR Operations	PPC	NO	NP-63 9 - Small Value Procurement	n/a	04-Apr-22	n/a	25-Apr-22	n/a	n/a	n/a	25-Apr-22	25-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	51,000.00	51,000.00		50,925.70	50,925.70		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950187	Installation of Main Drive Motor of Muller Martin 221 Sticking Machine (Repair and Installation of Variable Pulley and Drive Chair)	Bindery	NO	NP-63 9 - Small Value Procurement	n/a	11-Apr-22	n/a	25-Apr-22	n/a	n/a	n/a	25-Apr-22	25-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	90,000.00	90,000.00		86,000.00	86,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950215	WHITE COTTON T-SHIRT WITH PRINTED DESIGN (for attending the APO Gender and Development (GAD) Focal Point System (APO GFPS) Training/Workshop FY 2022)	HRAD	NO	NP-63 9 - Small Value Procurement	n/a	21-Apr-22	n/a	25-Apr-22	n/a	n/a	n/a	25-Apr-22	25-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	127,800.00	127,800.00		126,848.00	126,848.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950206	Safety Shoes (Size 40-43 pair); 9 - 1 pair, and 7 - 1 pair, with steel toe and high cut) warehouse use	MCO	NO	NP-63 9 - Small Value Procurement	n/a	n/a	n/a	27-Apr-22	n/a	n/a	n/a	27-Apr-22	27-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	8,300.00	8,300.00		7,495.00	7,495.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950195	Repair and Replacement of Parts including Labor and materials of GTO T-Sheetfed Machine	Bindery	NO	NP-63 9 - Small Value Procurement	n/a	05-Apr-22	n/a	27-Apr-22	n/a	n/a	n/a	27-Apr-22	27-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	180,000.00	180,000.00		175,000.00	175,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	

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APO Production Unit, Inc. Procurement Monitoring Report as of July/12/2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Adv/Post of ID	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
950195	Repair and Replacement of Parts Including Labor and materials with One Support Staffing of Cass Community Printing Machine	Binery	NO	NP-53.9 - Small Value Procurement	n/a	05-Apr-22	n/a	27-Apr-22	n/a	n/a	n/a	27-Apr-22	27-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	50,000.00	50,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950194	Repair and Replacement of Parts Including Labor, installation, and materials with Technical Supervision for Kard G4 Shredded Machine	Binery	NO	NP-53.9 - Small Value Procurement	n/a	05-Apr-22	n/a	27-Apr-22	n/a	n/a	n/a	27-Apr-22	27-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	180,000.00	180,000.00		175,000.00	175,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950233	Request for Payment (Airline Tickets Cebu Pacific, Conduct of Post Qual of SCE), Bidder Invy, Iqon City)	BAC	NO	53.14 Direct Retail	n/a	n/a	n/a	28-Apr-22	n/a	n/a	n/a	28-Apr-22	28-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	80,000.00	80,000.00		58,696.00	58,696.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950209	Five Extinguishers (10 units of 500ML and 4 units of 750ML) For replacement and for placement of four (4) new extinguishers in Executive Offices	SSD	NO	NP-53.9 - Small Value Procurement	n/a	13-Apr-22	n/a	28-Apr-22	n/a	n/a	n/a	28-Apr-22	28-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	60,000.00	60,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950229	200 pcs. Of Consigned Box Single Wall w/ slot size 11.25 x 9 x 9.5 - PMP PAYELUR	PPC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	28-Apr-22	n/a	n/a	n/a	28-Apr-22	28-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	9,000.00	9,000.00		6,800.00	6,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950234	Lease DEPED Suijoo Del Norte Q3 and Q4	PPC	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	28-Apr-22	n/a	n/a	n/a	28-Apr-22	28-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	4,302,790.00	4,302,790.00		4,302,650.00	4,302,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950236	26,000 KGS. Of Book Paper 80 GSM SATRN DEPED Suijoo Del Norte Q3 and Q4	PPC	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	28-Apr-22	n/a	n/a	n/a	28-Apr-22	28-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	1,821,000.00	1,821,000.00		1,820,000.00	1,820,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950235	31,000 sheets POSITIVE Cal 10, size 23 x 26 - DEPED Suijoo Del Norte Q3 and Q4	PPC	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	28-Apr-22	n/a	n/a	n/a	28-Apr-22	28-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	311,000.00	311,000.00		310,000.00	310,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950237	Lease of Machines DEPED Passay Quarter 4	PPC	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	29-Apr-22	n/a	n/a	n/a	29-Apr-22	29-Apr-22	n/a	n/a	n/a	n/a	Corporate Budget	30,915,360.00	30,915,360.00		30,915,300.00	30,915,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)

MS

APO Production Unit, Inc. Procurement Monitoring Report as of July/12/2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Adv/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
17B-11-22 (LOT 1)	Failure of Two Failed Biddings - Negotiated Procurement (Lot 1) Vehicle for the Executive of APO Chairman/President	Supply Chain	NO	NP-53.1 Two Failed Biddings	n/a	26-Apr-22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	1,680,000.00	1,680,000.00				Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Atty. Dominador D. Buhan, PPTF	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	n/a	Change of Mode of Procurement (MoP)	
950249	Renewal of Contract of Consultancy Services - Adly Parasol Renewal of Contract, 45 days commencing on 15 May 2022	Executive	NO	NP-53.7 Highly Technical Consultants	n/a	n/a	n/a	05-May-22	n/a	n/a	n/a	05-May-22	05-May-22	n/a	n/a	n/a	n/a	Corporate Budget	45,000.00	45,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950240	Preventive Maintenance of various Aircon of APOA - Dustydy	HRAD	NO	NP-63.9 - Small Value Procurement	n/a	02-May-22	n/a	05-May-22	n/a	n/a	n/a	05-May-22	05-May-22	n/a	n/a	n/a	Corporate Budget	300,000.00	300,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)		
950081	Two (2) units of Motorcycle (engine displacement not exceeding 200cc) APO use	Supply Chain	NO	NP-63.9 - Small Value Procurement	n/a	04-Apr-22	n/a	10-May-22	n/a	n/a	n/a	10-May-22	10-May-22	n/a	n/a	n/a	Corporate Budget	150,000.00		150,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950241	174.79 kgs Of CBSI Regular Security Checkup/ 96 GSM, 9700W - Commission on Pagine Overseas (Guidance and Counseling Certificate)	PPC	NO	NP-63.9 - Small Value Procurement	n/a	n/a	n/a	10-May-22	n/a	n/a	n/a	10-May-22	10-May-22	n/a	n/a	n/a	Corporate Budget	20,000.00	20,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)		
950252	Renewal of Contract (Consultancy Services) - Alicia Manal - Finance Management/Internal audit expert, for a period of thirty-eight (38) days commencing on 23 May to 30 June 2022	Internal Audit	NO	NP-63.7 Highly Technical Consultants	n/a	n/a	n/a	18-May-22	n/a	n/a	n/a	18-May-22	18-May-22	n/a	n/a	n/a	Corporate Budget	30,000.00	30,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)		
950199	17 cans/unit of Fire Extinguisher intended for all service and delivery vehicles of APO (to place inside the vehicles, to prevent small fires)	Logistics	NO	NP-63.9 - Small Value Procurement	n/a	10-May-22	n/a	19-May-22	n/a	n/a	n/a	19-May-22	19-May-22	n/a	n/a	n/a	Corporate Budget	80,000.00		80,000.00				n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)		
DEPED-OC	Lease of Machines DEPED OC Quezon City	PPC	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	19-May-22	n/a	n/a	n/a	19-May-22	19-May-22	n/a	n/a	n/a	Corporate Budget	4,373,510.00	4,373,510.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)		
950281	30,000 kgs of Book Paper 60 GSM 34" RW DEPED NCR-OC Quezon City	PPC	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	19-May-22	n/a	n/a	n/a	19-May-22	19-May-22	n/a	n/a	n/a	Corporate Budget	2,101,000.00	2,101,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)		

MO

APO Production Unit, Inc. Procurement Monitoring Report as of July/12/2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PPF)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adv Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
950256	500 rolls or pieces of Plastic Tissue used for bonding of escap paper and production use	MCD	NO	Shopping	n/a	n/a	n/a	20-May-22	n/a	n/a	n/a	20-May-22	20-May-22	n/a	n/a	n/a	n/a	Corporate Budget	40,000.00	40,000.00		39,000.00	39,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store
950250	1,940 pcs. Of P/E Plastic Bag 44" x 72" x .00250 micron - BR Tobacco Tax Stamps	LMA	NO	NP-63.9 - Small Value Procurement	n/a	13-May-22	n/a	20-May-22	n/a	n/a	n/a	20-May-22	20-May-22	n/a	n/a	n/a	n/a	Corporate Budget	200,170.00	200,170.00		200,168.00	200,168.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950227 950228	Laptop and Desktop Computer - Replacement of old unit (Cashiering)	Treasury	NO	Shopping	n/a	07-May-22	n/a	20-May-22	n/a	n/a	n/a	20-May-22	20-May-22	n/a	n/a	n/a	n/a	Corporate Budget	120,000.00		120,000.00	109,495.00	109,495.00		n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store	
950244	Face Mask (April to June 2022 - APU employees)	HRAD	NO	NP-63.9 - Small Value Procurement	n/a	13-May-22	n/a	20-May-22	n/a	n/a	n/a	20-May-22	20-May-22	n/a	n/a	n/a	n/a	Corporate Budget	120,700.00	120,700.00		104,504.00	104,504.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950243	Repair/Rubber recovery with shafting balling up of defective inking rollers of Goss Community	Press Dept.	NO	NP-63.9 - Small Value Procurement	n/a	10-May-22	n/a	20-May-22	n/a	n/a	n/a	20-May-22	20-May-22	n/a	n/a	n/a	n/a	Corporate Budget	166,000.00	166,000.00		148,200.00	148,200.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950263	3,311 kgs. Of Book Paper 100 GSM, 41 1/2" RW and 3,506 kgs. Of C2S 220 GSM 35" RW SOG Bureau of Quarantine	PPC	NO	NP-63.2 Emergency Cases	n/a	n/a	n/a	23-May-22	n/a	n/a	n/a	23-May-22	23-May-22	n/a	n/a	n/a	n/a	Corporate Budget	536,000.00	536,000.00		536,480.00	536,480.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950263-Lease	Lease of Machines and Finishing Equipment - Bureau of Quarantine - International Certificate of Vaccination	PPC	NO	NP-63.2 Emergency Cases	n/a	n/a	n/a	23-May-22	n/a	n/a	n/a	23-May-22	23-May-22	n/a	n/a	n/a	n/a	Corporate Budget	3,642,110.00	3,642,110.00		3,642,010.00	3,642,010.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950247	Watermark Security Check Paper - Landbank Commercial Check (base stock)	PPC	NO	NP-63.9 - Small Value Procurement	n/a	13-May-22	n/a	24-May-22	n/a	n/a	n/a	24-May-22	24-May-22	n/a	n/a	n/a	n/a	Corporate Budget	667,000.00	667,000.00		666,930.10	666,930.10		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950248	347.22 KGS of C851 PCHC Watermark Security Check Paper, 476.70 kgs. Of 58# Coated Commercial Paper CB, 266.68 kgs of Coated paper CF - Landbank Manager's Check	PPC	NO	NP-63.9 - Small Value Procurement	n/a	13-May-22	n/a	24-May-22	n/a	n/a	n/a	24-May-22	24-May-22	n/a	n/a	n/a	n/a	Corporate Budget	137,000.00	137,000.00		136,437.44	136,437.44		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	

MO

APO Production Unit, Inc. Procurement Monitoring Report as of July/12/2022

Code (PAP)	Procurement Project	PMO/ Bid-User	Is this an Early Procurement Activity?	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	Adm/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOBE	CO	Total	MOBE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
950273	2 units Wireless Barcode Scanner - BR Tobacco Tax Stamps	LMA	NO	NP-63.9 - Small Value Procurement	n/a	n/a	n/a	30-May-22	n/a	n/a	n/a	30-May-22	30-May-22	n/a	n/a	n/a	n/a	Corporate Budget	40,000.00		40,000.00	32,000.00		30,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950181	1 LOT Aircon Installation, Commissioning, with labor and materials- 3 units Floor Standing Inverter, 5.0 H (6.0 HP)	SPU	NO	NP-63.9 - Small Value Procurement	n/a	26-May-22	n/a	31-May-22	n/a	n/a	n/a	31-May-22	31-May-22	n/a	n/a	n/a	n/a	Corporate Budget	685,770.00		685,770.00	568,000.00		568,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950182	Replacement of Anti Brake System (ABS) ECO Sport Vehicle with AQA 6676	Supply Chan	NO	Shopping	n/a	n/a	n/a	31-May-22	n/a	n/a	n/a	31-May-22	31-May-22	n/a	n/a	n/a	n/a	Corporate Budget	73,500.00	73,500.00		73,460.00		73,460.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950287	Flight Forwarding Services - 16,000 lots of service accountable forms and 29,000 kgs of law materials (includes Accountable Forms from different Government Agencies and new materials to be delivered to APO's lessee (Davao and Cebu) 1st week of June 2022	Logistics	NO	Shopping	n/a	27-May-22	n/a	31-May-22	n/a	n/a	n/a	31-May-22	31-May-22	n/a	n/a	n/a	n/a	Corporate Budget	900,000.00	900,000.00		873,000.00		873,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950288	Supply of Fuel (12,000 liters of Diesel and 500 liters of Gasoline), AFU motor vehicles, period of seven (7) months commencing on June 2022.	Logistics	NO	53.14 Direct Retail	n/a	n/a	n/a	01-Jun-22	n/a	n/a	n/a	01-Jun-22	01-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	987,000.00	987,000.00		955,140.00		955,140.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950281	Lease of Venue with Hotel Accommodation, Rental of Function Rooms with Facilities, and Meal Services -APO BAC In-House Training - Baguio	BAC	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	02-Jun-22	n/a	n/a	n/a	02-Jun-22	02-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	500,000.00	500,000.00		363,980.00		363,980.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950284	Bus Rental Services - APO BAC In-House Training - Baguio	BAC	NO	NP-53.5 - Small Value Procurement	n/a	27-May-22	n/a	03-Jun-22	n/a	n/a	n/a	03-Jun-22	03-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	70,000.00	70,000.00		62,000.00		62,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950375	6 units Automatic Alcohol Dispenser with Stand - GMS office, Chairman's Office, Board Room, and AFU entrance/lobby	Executive	NO	NP-63.9 - Small Value Procurement	n/a	n/a	n/a	06-Jun-22	n/a	n/a	n/a	06-Jun-22	06-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	16,000.00	16,000.00		12,574.50		12,574.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950270	200 kgs. BR Green Ink (Offset Printing Ink) - various Accountable Forms	PPC	NO	NP-63.9 - Small Value Procurement	n/a	20-May-22	n/a	06-Jun-22	n/a	n/a	n/a	06-Jun-22	06-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	80,000.00	80,000.00		78,000.00		78,000.00	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 as of July/12/2022

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Adv/Post of BI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)	
960290	Lease of Machines - PSA ODRG Cert of Death and Amang Rodriguez Memorial Medical Center #F51	PPC	NO	NP-63 9 - Small Value Procurement	n/a	31-May-22	n/a	06-Jun-22	n/a	n/a	n/a	06-Jun-22	06-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	667,100.00	667,100.00		666,990.00	666,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
960291	Lease of Machines - PSA ODRG Certificate of Linebirth	PPC	NO	NP-63 9 - Small Value Procurement	n/a	31-May-22	n/a	06-Jun-22	n/a	n/a	n/a	06-Jun-22	06-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	944,000.00	944,000.00		943,900.00	943,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
960289	Lease of Machines - BIR Electronic Cert. Authorizing Registration for Real Properties (BIR Form No. 2013-B)	PPC	NO	NP-63 9 - Small Value Procurement	n/a	31-May-22	n/a	06-Jun-22	n/a	n/a	n/a	06-Jun-22	06-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	999,000.00	999,000.00		998,750.00	998,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
960294	Desktop Computer - APO Lima Safety and Security Department use	LIMA	NO	Shopping	n/a	n/a	n/a	08-Jun-22	n/a	n/a	n/a	08-Jun-22	08-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	40,000.00		40,000.00	40,000.00		40,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store	
960296	Lease DEPED Guahigan Quarter 1	PPC	NO	NP-63 2 Emergency Cases	n/a	n/a	n/a	06-Jun-22	n/a	n/a	n/a	06-Jun-22	06-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	4,364,686.00	4,364,686.00		4,364,626.00	4,364,626.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
960297	10,000 kgs. of Book Paper 70 Gsm. 34" x 46" SIGNED Guahigan Quarter 1	PPC	NO	NP-63 2 Emergency Cases	n/a	n/a	n/a	06-Jun-22	n/a	n/a	n/a	06-Jun-22	06-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	1,441,000.00	1,441,000.00		1,440,000.00	1,440,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
960308	Thermal Rolls, coated outside and printable inside - PCSO FLX for Luzon, Marikina, and Misamis, and Centers for Visayas and Mindanao Raw materials	PPC	NO	NP-63 2 Emergency Cases	n/a	n/a	n/a	06-Jun-22	n/a	n/a	n/a	06-Jun-22	06-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	87,501,000.00	87,501,000.00		87,442,296.76	87,442,296.76		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
960320	Fly 500 pieces of Polo Shirts for BAC Personnel, TWG, BAC Sec. End user is attending 3-hours Training, SA 3/81 Baguio City	BAC	NO	NP-63 9 - Small Value Procurement	n/a	n/a	n/a	09-Jun-22	n/a	n/a	n/a	09-Jun-22	09-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	20,000.00	20,000.00		17,600.00	17,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
960289	3-Layer Lateral Filing Cabinet - APO Lima Safety and Security Department SSO	LIMA	NO	NP-63 9 - Small Value Procurement	n/a	n/a	n/a	05-Jun-22	n/a	n/a	n/a	05-Jun-22	05-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	15,000.00		15,000.00	14,880.00		14,880.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	

MO

APO Production Unit, Inc. Procurement Monitoring Report as of July/12/2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Adv Post of IB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
950213	various vehicle supplies (cleaning) APUS vehicles	Supply Chain	NO	NP-53.9 - Small Value Procurement	n/a	02-Jun-22	n/a	09-Jun-22	n/a	n/a	n/a	09-Jun-22	09-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	76,000.00	76,000.00		71,295.00	71,295.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950298	17 Laptop - Cop plan Manager use Corporate Planning office	Complan	NO	Shipping	n/a	31-May-22	n/a	09-Jun-22	n/a	n/a	n/a	09-Jun-22	09-Jun-22	n/a	n/a	n/a	Corporate Budget	70,000.00		70,000.00	69,999.00		69,999.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store	
950287	2 Assembled unit of Desktop Computer, 2 Units Memory, and 2 Units SSD - Purchasing Personnel (Procure and Mailing)	Purchasing	NO	Shipping	n/a	26-May-22	n/a	09-Jun-22	n/a	n/a	n/a	09-Jun-22	09-Jun-22	n/a	n/a	n/a	Corporate Budget	100,000.00		100,000.00	98,000.00		98,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store		
950278	various vehicle cleaning supplies APO Lana Plant	LMA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	09-Jun-22	n/a	n/a	n/a	09-Jun-22	09-Jun-22	n/a	n/a	n/a	Corporate Budget	30,000.00	30,000.00		27,025.00	27,025.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)		
950254	Desktop Computer, 4GB RAM Memory, and 250GB SSD - Motor Fleet Coordinator and Motorpool Supervisor	Supply Chain	NO	Shipping	n/a	27-May-22	n/a	09-Jun-22	n/a	n/a	n/a	09-Jun-22	09-Jun-22	n/a	n/a	n/a	Corporate Budget	60,000.00		60,000.00	60,000.00		60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store		
950301	Whole Grain Rice (May-June 2022, Consumption)	HRAD	NO	NP-53.9 - Small Value Procurement	n/a	02-Jun-22	n/a	10-Jun-22	n/a	n/a	n/a	10-Jun-22	10-Jun-22	n/a	n/a	n/a	Corporate Budget	887,000.00	887,000.00		783,020.00	783,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)		
950304	30 rolls of Stretching Wire, Grage KCI - Hammer Stretching Machine Accountable Forms padded	SFU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	10-Jun-22	n/a	n/a	n/a	10-Jun-22	10-Jun-22	n/a	n/a	n/a	Corporate Budget	49,500.00	49,500.00		49,000.00	49,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)		
DEPED-LAPU LAPU	LEASE DEPED lapu lapu 1st and 3rd	PPC	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	14-Jun-22	n/a	n/a	n/a	14-Jun-22	14-Jun-22	n/a	n/a	n/a	Corporate Budget	18,905,298.00	18,905,298.00		18,905,200.00	18,905,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)		
950317	147,000 Kgs of Book Paper 60 GSM - DEPED lapu lapu Quarter 1 and 3	PPC	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	14-Jun-22	n/a	n/a	n/a	14-Jun-22	14-Jun-22	n/a	n/a	n/a	Corporate Budget	11,761,000.00	11,761,000.00		11,696,500.00	11,696,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)		

MO

APO Production Unit, Inc. Procurement Monitoring Report as of July/12/2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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-Pric Conference	Adv/Past of ID	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
950302	200 pcs. of Conspired Box Single Wall w/psd size 7.5" x 5.25" x 6.5 - Placed Water Dist Customized O.R.	PPC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	20-Jun-22	n/a	n/a	n/a	20-Jun-22	20-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	4,500.00	4,500.00		3,280.00	3,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950295	2 units of Mechanical Forklift and Grabbit Battery - used to lift paper rolls (Leased Warehouse in Valenzuela)	MCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	20-Jun-22	n/a	n/a	n/a	20-Jun-22	20-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	14,000.00	14,000.00		13,448.00	13,448.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950279	2 piece Boda, 2 pc. Microfiber Towel, and 1 set Vacuum - Vehicle Cleaning Supplies APO Lima	APO Lima	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	20-Jun-22	n/a	n/a	n/a	20-Jun-22	20-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	8,000.00	8,000.00		7,459.75	7,459.75		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950295	Laptop - Facilities Engineer of APO Lima	LMA	NO	Shopping	n/a	31-May-22	n/a	20-Jun-22	n/a	n/a	n/a	20-Jun-22	20-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	50,000.00			49,000.00			49,000.00	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store
950278	Supply, Delivery, Installation, Commissioning and Decommissioning of Three (3) units Split Type Wall Mounted Inverter Aircon / Heavy Duty Aircon - Chairman's Office use	Executive	NO	NP-53.9 - Small Value Procurement	n/a	14-Jun-22	n/a	23-Jun-22	n/a	n/a	n/a	23-Jun-22	23-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	225,000.00			225,000.00			220,280.00	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950319	CB51 Paper Landbank job	PPC	NO	NP-53.9 - Small Value Procurement	n/a	14-Jun-22	n/a	23-Jun-22	n/a	n/a	n/a	23-Jun-22	23-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	132,000.00	132,000.00		131,791.60	131,791.60		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950315	Microwave Oven, Two Door Refrigerator - APO Lima, Chairman's Office use, and Rice Cooker	APO Lima	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	23-Jun-22	n/a	n/a	n/a	23-Jun-22	23-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	22,000.00			22,000.00			17,617.00	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950257	1,500 containers of Pure Drinking Water (May to July consumption of APLU employees)	MCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	23-Jun-22	n/a	n/a	n/a	23-Jun-22	23-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
950311	2 units of All-in-One Printer-Accounting Dept use	Accounting	NO	Shopping	n/a	17-Jun-22	n/a	23-Jun-22	n/a	n/a	n/a	23-Jun-22	23-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	50,000.00			50,000.00			34,890.00	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store

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APO Production Unit, Inc. Procurement Monitoring Report as of July/12/2022

Crds (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Adv/Past of ID	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MCOE	CO	Total	MCOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
950331	5,000 liters of Ethyl Acetate - BIR Tobacco Tax Stamps FY 2022	Lima	NO	NP-63.9 - Small Value Procurement	n/a	18-Jun-22	n/a	27-Jun-22	n/a	n/a	n/a	27-Jun-22	27-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	660,000.00	660,000.00		842,000.00	842,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950333	12,000 kgs of Book Paper 60 GSM, 2570W - Department of Budget and Management DSM, NEP Volume 1, 2, and 3	PPC	NO	NP-63.9 - Small Value Procurement	n/a	17-Jun-22	n/a	27-Jun-22	n/a	n/a	n/a	27-Jun-22	27-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	990,000.00	990,000.00		986,960.00	986,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950314	Laminating Device/Equipment, size A3 - APO Lima Office use	Lima	NO	NP-63.9 - Small Value Procurement	n/a	n/a	n/a	27-Jun-22	n/a	n/a	n/a	27-Jun-22	27-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	7,000.00	7,000.00		4,450.00	4,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950330	2,200 liters of Isopropyl Alcohol - BIR Tobacco Tax Stamps FY 2022	Lima	NO	NP-63.9 - Small Value Procurement	n/a	17-Jun-22	n/a	27-Jun-22	n/a	n/a	n/a	27-Jun-22	27-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	262,000.00	262,000.00		241,000.00	241,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950326	Office Supplies (Tape Dispenser, Heavy Duty Stapler, Ordinary Stapler, Big and Small Eraser, Document Taps, 12 digits and 18 digits Calculator, Electronic Calculator, Puncher and Mechanical Pencil) Accounting	Accounting	NO	Shopping	n/a	n/a	n/a	27-Jun-22	n/a	n/a	n/a	27-Jun-22	27-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	19,900.00	19,900.00		17,570.00	17,570.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store
950312	3 units Laptop and 3 units Assembled Desktop Computer - Supply Chain and PPC personnel at APO Lima Plant	Lima	NO	Shopping	n/a	n/a	n/a	27-Jun-22	n/a	n/a	n/a	27-Jun-22	27-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	30,000.00	30,000.00		290,400.00	290,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store
950328	1 unit Laptop - Production Division Manager	PPC	NO	Shopping	n/a	17-Jun-22	n/a	27-Jun-22	n/a	n/a	n/a	27-Jun-22	27-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	70,000.00	70,000.00		84,800.00	84,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store
950323	Repair of Defective Hydraulic Pump of TCM Crabber - used for lifting rolled papers.	MCD	NO	NP-63.9 - Small Value Procurement	n/a	n/a	n/a	27-Jun-22	n/a	n/a	n/a	27-Jun-22	27-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	13,500.00	13,500.00		13,300.00	13,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
950341	Printer Consumables (Fusing Roll, Lower Gaskets Fusing Roll, Lower PIC Return Springs, Drum, Developer, and Cleaning Blade) compatible with Printer Sharp MX455DN Accounting use	Accounting	NO	Direct Contracting	n/a	n/a	n/a	28-Jun-22	n/a	n/a	n/a	28-Jun-22	28-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	6,300.00	6,300.00		6,280.00	6,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)

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APO Production Unit, Inc. Procurement Monitoring Report as of July/12/2022

Code (PAP)	Procurement Project	PMO/End-User	is this an Early Procurement Activity?	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 IS	Pre bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
960398	Ten (10) sets of GMT N-818 Floor Hinge, Sales and EVP Room (Repair of Door)	SSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	30-Jun-22	n/a	n/a	n/a	30-Jun-22	30-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	48,000.00	48,000.00		36,500.00	36,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
960253	25 reams of CFB White and 20 reams of CF White web floor, 29 1/2 x 34 - various Accountable Forms	PPC	NO	NP-53.9 - Small Value Procurement	n/a	23-Jun-22	n/a	30-Jun-22	n/a	n/a	n/a	30-Jun-22	30-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	112,000.00	112,000.00		111,700.00	111,700.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
960334	500 kgs. Of Cotton Rags 1 x 18, properly sewn and 2 Ply	MCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	30-Jun-22	n/a	n/a	n/a	30-Jun-22	30-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	23,000.00	23,000.00		23,000.00	23,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
960306, 960306, 960306	various Common Tools needed for machine maintenance works of Press Machine	Press	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	30-Jun-22	n/a	n/a	n/a	30-Jun-22	30-Jun-22	n/a	n/a	n/a	n/a	Corporate Budget	30,000.00	30,000.00		29,938.00	29,938.00		n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
PB-02-22	Lease of Various Paper Printing Machines and Finishing Equipment with Operational and Technical Support System (Cebu Region)	PPC	NO	Competitive Bidding	26-Jan-22	02-Feb-22	n/a	22-Feb-22	n/a	n/a	n/a	07-Mar-22	07-Mar-22	n/a	n/a	n/a	n/a	Corporate Budget	2,500,000.00	2,500,000.00		2,487,500.00	2,487,500.00		Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Atty. Dominador D. Buhan, PPTF	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22	-	Successful Bidding
PB-03-22	Lease of Various Paper Printing Machines, In-ink Digital Numbering and Bar Coding and Finishing Equipment with Operational and Technical Support System	PPC	NO	Competitive Bidding	26-Jan-22	02-Feb-22	10-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	13-March 2022	07-Mar-22	07-Mar-22	18-Mar-22	21-Mar-22	1 year	-	Corporate Budget	18,000,000.00	18,000,000.00		17,811,800.00	17,811,800.00		Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Atty. Dominador D. Buhan, PPTF	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22	-	Successful Bidding
PB-04-22	Lease of Continuous Forms Press, Various Sheet Fed Press Machines and Finishing Equipment with Technical and Operational Support System	PPC	NO	Competitive Bidding	26-Jan-22	02-Feb-22	10-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	14-March 2022	07-Mar-22	08-Mar-22	11-Mar-22	14-Mar-22	1 year	-	Corporate Budget	14,000,000.00	14,000,000.00		13,971,100.00	13,971,100.00		Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Atty. Dominador D. Buhan, PPTF	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22	-	Successful Bidding
PB-05-22	Supply and Delivery of One (1) Unit Multi-Purpose Vehicle	Supply Chain	NO	Competitive Bidding	26-Feb-22	09-Feb-22	17-Feb-22	01-Mar-22	01-Mar-22	01-Mar-22	8-11-March 2022	15-Mar-22	15-Mar-22	25-Mar-22	25-Mar-22	10-15 calendar days from the receipt of NTP	-	Corporate Budget	1,450,000.00	1,450,000.00		1,371,200.00	1,371,200.00		Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Atty. Dominador D. Buhan, PPTF	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	-	Successful Bidding
PB-06-22	Supply and Delivery of One (1) Unit Light Delivery Van with Aluminum Body Case	Supply Chain	NO	Competitive Bidding	26-Jan-22	09-Feb-22	17-Feb-22	01-Mar-22	01-Mar-22	01-Mar-22	8-11-March 2022	15-Mar-22	15-Mar-22	24-Mar-22	25-Mar-22	10-15 calendar days from the receipt of NTP	-	Corporate Budget	1,800,000.00	1,800,000.00		1,688,000.00	1,688,000.00		Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Atty. Dominador D. Buhan, PPTF	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	-	Successful Bidding

APO Production Unit, Inc. Procurement Monitoring Report as of July/12/2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Adv/Post ID	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
PB-07-22	Supply and Delivery of One (1) Lot Carbonless Paper with Fiber	PPC	NO	Competitive Bidding	26-Jan-22	09-Feb-22	17-Feb-22	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	8-11-March 2022	15-Mar-22	15-Mar-22	24-Mar-22	25-Mar-22	23-April-22 (1st delivery) 15-June-22 (2nd delivery) & 30-July-22 (3rd delivery)	-	Corporate Budget	19,300,000.00	19,300,000.00	CO	19,010,500.00	19,010,500.00	CO	Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Atty. Dominador D. Buhan, PPTF	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	-	Successful Bidding
PB-08-22	Supply and Delivery of One (1) Lot Carbonless Paper without Fiber	PPC	NO	Competitive Bidding	26-Jan-22	09-Feb-22	17-Feb-22	01-Mar-22	01-Mar-22	01-Mar-22	8-11-March 2022	15-Mar-22	15-Mar-22	24-Mar-22	25-Mar-22	9-April-22 (1st delivery) 4-June-22 (2nd delivery) & 9-August-22 (3rd delivery)	-	Corporate Budget	10,750,000.00	10,750,000.00	CO	7,343,000.00	7,343,000.00	CO	Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Atty. Dominador D. Buhan, PPTF	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	-	Successful Bidding	
PB-09-22	Supply and Delivery of One (1) Lot of Book Paper	PPC	NO	Competitive Bidding	27-Jan-22	22-Feb-22	02-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	17-22-March 2022	24-Mar-22	24-Mar-22	31-Mar-22	31-Mar-22	30-April-22 (1st delivery) 18-June-22 (2nd delivery) 23-August-22 (3rd delivery) & 17-September-22 (4th delivery)	-	Corporate Budget	14,050,000.00	14,050,000.00	CO	13,990,000.00	13,990,000.00	CO	Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Atty. Dominador D. Buhan, PPTF	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	-	Successful Bidding	
PB-10-22	Supply and Delivery of One (1) Lot Colored Bond Paper	PPC	NO	Competitive Bidding	27-Jan-22	22-Feb-22	02-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	17-22-March 2022	24-Mar-22	24-Mar-22	31-Mar-22	31-Mar-22	30-Apr-22	-	Corporate Budget	2,800,800.00	2,800,800.00	CO	2,795,000.00	2,795,000.00	CO	Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Atty. Dominador D. Buhan, PPTF	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	-	Successful Bidding	
PB-12-22	Lease of Various Printing Machines and Finishing Equipment with Technical and Operational Support System (Guzman Area)	PPC	NO	Competitive Bidding	23-Feb-22	10-Mar-22	18-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22	5-8-April 2022	13-Apr-22	13-Apr-22	22-Apr-22	26-Apr-22	1 year	-	Corporate Budget	30,000,000.00	30,000,000.00	CO	28,690,000.00	28,690,000.00	CO	Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Atty. Dominador D. Buhan, PPTF	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22	-	Successful Bidding	
PB-13-22	Lease of Various Printing Machines and Finishing Equipment with Technical and Operational Support System (Mindanao Area)	PPC	NO	Competitive Bidding	23-Feb-22	10-Mar-22	18-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22	5-8-April 2022	12-Apr-22	13-Apr-22	22-Apr-22	26-Apr-22	1 year	-	Corporate Budget	30,000,000.00	30,000,000.00	CO	29,965,000.00	29,965,000.00	CO	Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Atty. Dominador D. Buhan, PPTF	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22	-	Successful Bidding	
PB-14-22	Lease of Various Security Printing Machines and Equipment with High Level Security System Software Application and Technical and Operational Support System	PPC	NO	Competitive Bidding	23-Feb-22	10-Mar-22	18-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22	6-8-April 2022	12-Apr-22	13-Apr-22	22-Apr-22	26-Apr-22	1 year	-	Corporate Budget	30,000,000.00	30,000,000.00	CO	29,945,000.00	29,945,000.00	CO	Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Atty. Dominador D. Buhan, PPTF	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22	-	Successful Bidding	
PB-15-22	Supply and Delivery of One (1) Lot of Colored Carbonless Paper Without Fiber	PPC	NO	Competitive Bidding	23-Feb-22	10-Mar-22	18-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22	5-8-April 2022	12-Apr-22	13-Apr-22	21-Apr-22	22-Apr-22	30-April-22 (1st delivery) 15-June-22 (2nd delivery) & 13-August-22 (3rd delivery)	-	Corporate Budget	18,366,000.00	18,366,000.00	CO	14,817,250.00	14,817,250.00	CO	Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Atty. Dominador D. Buhan, PPTF	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22	-	Successful Bidding	
PB-17-22	Supply, Delivery, Installation, and Commissioning of One (1) Lot of Pure Offset 7-Colors Continuous Forms Press Machine	Prass	NO	Competitive Bidding	21-Mar-22	29-Mar-22	06-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	25-28-April 2022	29-Apr-22	02-May-22	08-May-22	10-May-22	30-45 calendar days from receipt of NTP	-	Corporate Budget	13,000,000.00	13,000,000.00	CO	12,950,000.00	12,950,000.00	CO	Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Atty. Dominador D. Buhan, PPTF	30-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22	-	Successful Bidding	

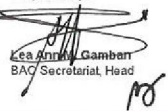
APO Production Unit, Inc. Procurement Monitoring Report as of July 12/2022

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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 Price Conference	Advs/Post of IS	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
PB-18-22	Lease of Various Paper Printing Machine and Equipment with Operational Support System	PPC	NO	Competitive Bidding	06-Apr-22	13-Apr-22	21-Apr-22	04-May-22	04-May-22	04-May-22	9-16-May-2022	15-May-22	17-May-22	27-May-22	30-May-22	6 months	-	Corporate Budget	10,000,000.00	10,000,000.00		9,974,600.00	9,974,600.00		Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Atty. Dominador D. Buhan, PPTF	19-Apr-22	19-Apr-22	19-Apr-22	19-Apr-22	19-Apr-22	-	Successful Bidding	
PB-19-22	Supply and Delivery of One (1) Lot of CBSI PCHC Waramark Security Check Paper	PPC	NO	Competitive Bidding	18-Apr-22	03-May-22	11-May-22	23-May-22	23-May-22	23-May-22	30-May-1 June 2022	01-Jun-22	02-Jun-22	17-Jun-22	22-Jun-22	25-June-22 (1st delivery) & 29-July-22 (2nd delivery)	-	Corporate Budget	4,600,000.00	4,600,000.00		4,535,444.10	4,535,444.10		Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Atty. Dominador D. Buhan, PPTF	06-May-22	06-May-22	06-May-22	06-May-22	06-May-22	-	Successful Bidding	
PB-20-22	Supply and Delivery of One (1) Lot of Carbonless Paper without Fiber	PPC	NO	Competitive Bidding	24-May-22	31-May-22	08-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	30-May-1 June 2022	27-Jun-22	28-Jun-22	01-Jul-22	01-Jul-22	15-Jul-22	-	Corporate Budget	1,919,000.00	1,919,000.00		1,881,800.00	1,881,800.00		Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Atty. Dominador D. Buhan, PPTF	01-Jun-22	01-Jun-22	01-Jun-22	01-Jun-22	01-Jun-22	-	Successful Bidding	
PB-11-22	Supply and Delivery of Two (2) Units Crossover Utility Vehicles (Lot 1 and Lot 2)	Supply Chain	NO	Competitive Bidding	27-Jan-22	22-Feb-22	02-Mar-22	14-Mar-22	14-Mar-22	-	-	-	-	-	-	-	-	Corporate Budget	3,255,000.00		3,255,000.00					Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Atty. Dominador D. Buhan, PPTF	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	-	Failure of Bidding (No bids received)
PB-16-22	Supply and Delivery of One (1) Lot of Book Paper	PPC	NO	Competitive Bidding	21-Mar-22	29-Mar-22	06-Apr-22	18-Apr-22	18-Apr-22	-	-	-	-	-	-	-	-	Corporate Budget	3,851,000.00	3,851,000.00						Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Atty. Dominador D. Buhan, PPTF	30-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22	-	Failure of Bidding (No bids received)
PB-11-22-A	Rebidding of Supply and Delivery of Two (2) Units Crossover Utility Vehicles (Lot 1 and Lot 2) (Negotiated Procurement under Two Failed Biddings)	Supply Chain	NO	Competitive Bidding	-	29-Mar-22	06-Apr-22	-	18-Apr-22	-	-	-	-	-	-	-	-	Corporate Budget	3,255,000.00		3,255,000.00					Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Atty. Dominador D. Buhan, PPTF	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	-	Failure of Bidding (No bids received. Resort to Negotiated Procurement under Section 83.1 Two Failed Bidding)
PB-16-22-A	Rebidding of Supply and Delivery of One (1) Lot of Book Paper	PPC	NO	Competitive Bidding	-	03-May-22	11-May-22	-	23-May-22	-	-	-	-	-	-	-	-	Corporate Budget	3,851,000.00	3,851,000.00						Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Atty. Dominador D. Buhan, PPTF	06-May-22	06-May-22	06-May-22	06-May-22	06-May-22	-	Failure of Bidding (No bids received. Resort to Negotiated Procurement under Section 83.1 Two Failed Bidding)
TFB-16-22	Rebidding of Supply and Delivery of One (1) Lot of Book Paper (Negotiated Procurement under Two Failed Biddings)	PPC	NO	NR-53.1 Two Failed Biddings	-	02-Jun-22	-	-	08-Jun-22	-	-	-	-	-	-	-	-	Corporate Budget	4,097,500.00	4,097,500.00						Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Atty. Dominador D. Buhan, PPTF	02-Jun-22	02-Jun-22	02-Jun-22	02-Jun-22	02-Jun-22	-	NO BIDS RECEIVED
TFB-11-22	Supply and Delivery of One (1) Unit Crossover Utility Vehicles (Lot 2) (TFB-11-22) (Negotiated Procurement under Two Failed Biddings)	Supply Chain	NO	NR-53.1 Two Failed Biddings	-	26-Apr-22	-	29-Apr-22	29-Apr-22	29-Apr-22	9-13 May 2022	16-May-22	17-May-22	n/a	n/a	n/a	-	Corporate Budget	1,575,000.00		1,575,000.00					Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Atty. Dominador D. Buhan, PPTF	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	-	FAILURE OF BIDDING (BIDDER REFUSAL TO ENTER INTO CONTRACT, FOR CANCELLATION OF AWARDS)

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APO Production Unit, Inc. Procurement Monitoring Report as of July/12/2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PFP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																								
					Pre-Proc Conference	Ado/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Date of BSC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)																							
TFB-11-22-A	Supply and Delivery of One (1) Unit Crossover Utility Vehicle (Lot 1) TFB-11-22-A (Negotiated Procurement under Two Failed Biddings)	Supply Chain	NO	NP-53.1 Two Failed Biddings	-	13-May-22	-	-	10-May-22	-	-	-	-	-	-	-	-	Corporate Budget	1,680,000.00		1,680,000.00			Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCC and Atty. Dominador D. Buhain, PPTF	n/a	13-May-22	18-May-22	13-May-22	19-May-22	-	NO BIDS RECEIVED																								
TFB-11-22-B	Supply and Delivery of One (1) Unit Crossover Utility Vehicle (Lot 1) (Negotiated Procurement under Two Failed Biddings)	Supply Chain	NO	NP-53.1 Two Failed Biddings	-	02-Jun-22	-	-	08-Jun-22	-	-	-	-	-	-	-	-	Corporate Budget	1,680,000.00		1,680,000.00			Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCC and Atty. Dominador D. Buhain, PPTF	n/a	03-Jun-22	03-Jun-22	03-Jun-22	03-Jun-22	-	NO BIDS RECEIVED																								
Total Alloted Budget of Procurement Activities																			660,921,257.48																																				
Total Contract Price of Procurement Activities Conducted																																																							
Total Savings (Total Alloted Budget - Total Contract Price)																																																							
ON-GOING PROCUREMENT ACTIVITIES																																																							
TFB-11-22-C	Supply and Delivery of One (1) Unit Crossover Utility Vehicle (Lot 1) (Negotiated Procurement under Two Failed Biddings)	Supply Chain	NO	NP-53.1 Two Failed Biddings	-	09-Jun-22	-	13-Jun-22	13-Jun-22	13-Jun-22	15 June-17 June 2022	20-Jun-22	24-Jun-22					Corporate Budget	1,680,000.00		1,680,000.00	1,679,000.00	1,679,000.00	Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCC and Atty. Dominador D. Buhain, PPTF	n/a	09-Jun-22	09-Jun-22	09-Jun-22	09-Jun-22	-	ONGOING (AWAITING FOR THE PERFORMANCE SECURITY)																								
Total Alloted Budget of On-going Procurement Activities																			1,680,000.00																																				

Prepared by:

 Kea Ann Gampen
 BAC Secretariat, Head

Recommended for Approval by:

 Dominic F. Tajon
 BAC Chairperson

APPROVED:

 Atty. Vincent Steven P. Badong
 Head of the Procuring Entity



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



POSTING CERTIFICATION

This is to certify that the APO Production Unit, Inc. has posted its Procurement Monitoring Report for First Semester of CY 2022 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, 2022

A handwritten signature in black ink, appearing to read "Lea Ann M. Gamban", is positioned above the printed name. The signature is stylized and includes a small "D" at the end.

Lea Ann M. Gamban

Head, Bids and Awards Committee Secretariat