

APO Production Unit, Inc. Procurement Monitoring Report as of 01/11/2023

Code (PAP)	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	Adm/Post of IB	Pre-Bid Cost	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 Cost	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
950329	2,400 sheets of Tabular - BIR Tobacco Tax Stamps	APO Lima	NO	NP-53.9 - Small Value Procurement	N/A	01-Jul-22	N/A	07-Jul-22	07-Jul-22	07-Jul-22	N/A	07-Jul-22	07-Jul-22	Corporate Budget	322,000.00	322,000.00		321,700.00	321,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (M/P)				
950339	2 units of Motorcycle Vehicle Billing and Executive Offices use (Lease and Collect)	Supply Chain	NO	NP-53.9 - Small Value Procurement	N/A	27-Jun-22	N/A	07-Jul-22	07-Jul-22	07-Jul-22	N/A	07-Jul-22	07-Jul-22	Corporate Budget	300,000.00		300,000.00	259,400.00	259,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (M/P)				
950361	1,028,000 kgs of Book Paper 80GSM - 34"RW DEPED Q1 Quarter 1 2022-2023 NCR and	PPC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	07-Jul-22	07-Jul-22	07-Jul-22	N/A	07-Jul-22	07-Jul-22	Corporate Budget	135,250,000.00	135,250,000.00		135,250,000.00	135,250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (M/P)				
950362	5,301,000 sheets of C2B size 22" x 36" DEPED Q1 Quarter 1 2022-2023 NCR	PPC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	07-Jul-22	07-Jul-22	07-Jul-22	N/A	07-Jul-22	07-Jul-22	Corporate Budget	141,550,605.00	141,550,605.00		141,550,500.00	141,550,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (M/P)				
950372	Lease of Machines DEPED NCR Quarter 1 various Leamark Models	PPC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	07-Jul-22	07-Jul-22	07-Jul-22	N/A	07-Jul-22	07-Jul-22	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 (M/P)				
950384	30 rolls of Stitching Wire Gauge #21 - Homeer Stitching Machine - Accountable Forms padded	SPL/SPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jul-22	11-Jul-22	11-Jul-22	N/A	11-Jul-22	11-Jul-22	Corporate Budget	110,000.00	110,000.00		109,200.00	109,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (M/P)				
950396	8,400 sheets of Kromasoft 1888 20" x 40" - CBI size - House of Representative GAA 1st reading and 3rd Reading, and entitled	PPC	NO	NP-53.9 - Small Value Procurement	N/A	23-Jun-22	N/A	11-Jul-22	11-Jul-22	11-Jul-22	N/A	11-Jul-22	11-Jul-22	Corporate Budget	12,000.00	12,000.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (M/P)				
950347	48 BOTTLES OF Motor Oil RW x 15 W40 (1 liter per bottle) a machine lubricant in which power is transferred in the machinery	MCD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jul-22	11-Jul-22	11-Jul-22	N/A	11-Jul-22	11-Jul-22	Corporate Budget	98,000.00		98,000.00	73,000.00	73,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (M/P)				
950335	Supply, Delivery, and installation with Commissioning and Decommissioning of one (1) unit Wet Mounted Split Type Air conditioning unit of Materials Control Dept. MCD.	MCD	NO	NP-53.9 - Small Value Procurement	N/A	05-Jul-22	N/A	14-Jul-22	14-Jul-22	14-Jul-22	N/A	14-Jul-22	14-Jul-22	Corporate Budget	28,561,000.00	28,561,000.00		28,560,000.00	28,560,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (M/P)				
950359	307,000 kgs. of Book paper 80GSM - 34"RW DEPED Region X 10 Quarter 1	PPC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	13-Jul-22	13-Jul-22	13-Jul-22	N/A	13-Jul-22	13-Jul-22	Corporate Budget	48,840,057.00	48,840,057.00		48,839,900.00	48,839,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (M/P)				
950360	Lease of Machines - DEPED Region X 10 Quarter 1	PPC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	14-Jul-22	14-Jul-22	14-Jul-22	N/A	14-Jul-22	14-Jul-22	Corporate Budget	49,700.00	49,700.00		49,100.00	49,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (M/P)				
950352	40 pieces Ink Cartridge for Black HP 880 and 40 pieces Ink Cartridge Tri Colored HP 880, 15 boxes of LR CR Paper 2.5 x 10 x 10cm, and 15 boxes Compatible Film Ribbon 8mm x 18mm compatible to Olympus Camera MD - APC department	MCD	NO	Shopping	N/A	N/A	N/A	20-Jul-22	20-Jul-22	20-Jul-22	N/A	20-Jul-22	20-Jul-22	Corporate Budget	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Unavailability of some items in Virtual Store				
950349	8 containers of RPS Plate Replenisher - uses for Press Thermal Plates of Press Dept	MCD thru Pre-Press	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Jul-22	20-Jul-22	20-Jul-22	N/A	20-Jul-22	20-Jul-22	Corporate Budget	98,300.00	98,300.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Unavailability of some items in Virtual Store				
950350	Ink Cartridges -RAD compatible with Brother TX200	HRAD	NO	Shopping	N/A	06-Jul-22	N/A	21-Jul-22	21-Jul-22	21-Jul-22	N/A	21-Jul-22	21-Jul-22	Corporate Budget	117,000.00	117,000.00		116,969.52	116,969.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (M/P)				
950346	637.47 kgs. CSB1 PCHC Wafmark Security Check Paper 96 GSM 9" RW and 326.21 kgs. Self-Contained Carbonless Paper 80 GSM 9" RW - Landbank Cont Form Check NAPOCOR Commercial Checkbook - House of Representatives	PPC	NO	NP-53.9 - Small Value Procurement	N/A	06-Jul-22	N/A	15-Jul-22	15-Jul-22	15-Jul-22	N/A	15-Jul-22	15-Jul-22	Corporate Budget	35,000.00	35,000.00		34,966.00	34,966.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (M/P)				
950345	900 sheets Bristol Board 13 x 19, 480 kgs Book Paper 80 GSM 38"RW - CAAP Terminal Ticket and Parking Ticket	PPC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Jul-22	15-Jul-22	15-Jul-22	N/A	15-Jul-22	15-Jul-22	Corporate Budget	48,500.00	48,500.00		48,490.00	48,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (M/P)				
950344	70 gallons of River Wash (3 liters per gallon) - Press Machine	MCD thru Press	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Jul-22	15-Jul-22	15-Jul-22	N/A	15-Jul-22	15-Jul-22	Corporate Budget	22,000.00	22,000.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Unavailability of items in Virtual Store				
950343	4,000 pieces of Stainless Blade (double edge razor blade, platinum stainless steel) use for shaving and correction of Budget job in BPU and Bindery Dept	MCD thru BPU and Bindery	NO	Shopping	N/A	N/A	N/A	14-Jul-22	14-Jul-22	14-Jul-22	N/A	14-Jul-22	14-Jul-22	Corporate Budget	51,935.00	51,935.00		47,756.00	47,756.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (M/P)				
950310	13 units of UPS and 1 unit Multimedia LED Projector Portable - Accounting use	Accounting	NO	NP-53.9 - Small Value Procurement	N/A	28-Jun-22	N/A	18-Jul-22	18-Jul-22	18-Jul-22	N/A	18-Jul-22	18-Jul-22	Corporate Budget	20,000.00	20,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (M/P)				
950369	15 pieces Toilet Bidet with hose and handle, 1 tin and 5 pieces 3-way Stainless Angle Valve, size 1/2" x 1/2" x 1/2" - used for Shower Bidet in APU 3Brooms	HRAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Jul-22	20-Jul-22	20-Jul-22	N/A	20-Jul-22	20-Jul-22	Corporate Budget	973,000.00	973,000.00		972,800.00	972,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (M/P)				
950364	12,800 kgs of Book Paper 80GSM 29"RW - House of Representative NCR (GAS 1st and 3rd Reading)	PPC	NO	NP-53.9 - Small Value Procurement	N/A	12-Jul-22	N/A	20-Jul-22	20-Jul-22	20-Jul-22	N/A	20-Jul-22	20-Jul-22	Corporate Budget	408,000.00	408,000.00		398,700.00	398,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (M/P)				
950363	3,000 kgs of CB White into floor 55-50GSM 9 5"RW - various Accountable Forms	PPC	NO	NP-53.9 - Small Value Procurement	N/A	12-Jul-22	N/A	20-Jul-22	20-Jul-22	20-Jul-22	N/A	20-Jul-22	20-Jul-22	Corporate Budget	46,350.00	46,350.00		45,662.00	45,662.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (M/P)				
950383	Promotional Items of Shpg 170, 2614L APO Lima Admin office	APO Lima	NO	Direct Contracting	N/A	N/A	N/A	29-Jul-22	29-Jul-22	29-Jul-22	N/A	29-Jul-22	29-Jul-22	Corporate Budget	26,851.00	26,851.00		26,851.00	26,851.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (M/P)				
950377	Paper Position Set Assembly and Transfer Belt for RSD Comcolor 2150	SPL/SPD	NO	Direct Contracting	N/A	N/A	N/A	29-Jul-22	29-Jul-22	29-Jul-22	N/A	29-Jul-22	29-Jul-22	Corporate Budget	98,000.00	98,000.00		89,425.00	89,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Unavailability of some items in Virtual Store				
950366	Various Office Supplies - different department of APU	MCD	NO	Shopping	N/A	12-Jul-22	N/A	27-Jul-22	27-Jul-22	27-Jul-22	N/A	27-Jul-22	27-Jul-22	Corporate Budget	985,000.00	985,000.00		981,540.00	981,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (M/P)				
950375	Book Paper - Philippine Statistics Authority (PSA) OCGO - Certificate of Marriage	PPC	NO	NP-53.9 - Small Value Procurement	N/A	15-Jul-22	N/A	29-Jul-22	29-Jul-22	29-Jul-22	N/A	29-Jul-22	29-Jul-22	Corporate Budget	10,000,000.00	10,000,000.00		9,996,288.40	9,996,288.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (M/P)				
950358	Invisible Fluo Rad Grease Rollent Base - BIR Tobacco Tax Stamps	APO Lima	NO	Direct Contracting	N/A	N/A	N/A	29-Jul-22	29-Jul-22	29-Jul-22	N/A	29-Jul-22	29-Jul-22	Corporate Budget								N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (M/P)			

Code (APP)	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	Advt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opes of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Bid to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	
22-0-00018	12,000 kgs of Book Paper 700SM 9.5"RW - various Accountable Items	PPC	NO	NP-53.9 - Small Value Procurement	N/A	22-Aug-22	N/A	31-Aug-22	31-Aug-22	31-Aug-22	N/A	31-Aug-22	31-Aug-22	Corporate Budget	985,000.00	985,000.00		921,600.00	921,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
950378	Forwarding Services - 38,315 kgs of various PSA Livestock Certificate (Pesticides)	Logistics	NO	NP-53.9 - Small Value Procurement	N/A	15-Jul-22	N/A	31-Aug-22	31-Aug-22	31-Aug-22	N/A	31-Aug-22	31-Aug-22	Corporate Budget	900,000.00	900,000.00		878,873.24	878,873.24		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
22-0-00036	175,678 sheets of C2B 100 GSM and 36,811 kgs of Book Paper 800SM - DEPDED Manila Quarter 1	PPC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	30-Aug-22	30-Aug-22	30-Aug-22	N/A	30-Aug-22	30-Aug-22	Corporate Budget	4,887,000.00	4,887,000.00		4,685,990.00	4,685,990.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
22-0-00037	Lease of Machines DEPDED Manila Quarter 1	PPC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	30-Aug-22	30-Aug-22	30-Aug-22	N/A	30-Aug-22	30-Aug-22	Corporate Budget	3,838,943.00	3,838,943.00		3,838,900.00	3,838,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
22-0-00023	348,681 kgs of Book Paper 800SM 34"RW DEPDED Region VI Region 6 - Western Visayas Row - Manila Quarter 2	PPC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	18-Aug-22	18-Aug-22	18-Aug-22	N/A	18-Aug-22	18-Aug-22	Corporate Budget	27,896,000.00	27,896,000.00		27,894,480.00	27,894,480.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
22-0-00022	Lease of Machines DEPDED Region VI Quarter 2 Region 6 Quarter 2 - Western Visayas	PPC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	18-Aug-22	18-Aug-22	18-Aug-22	N/A	18-Aug-22	18-Aug-22	Corporate Budget	54,369,090.00	54,369,090.00		54,369,050.00	54,369,050.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
22-0-00027	10 pcs Rubber Banquet with Steel 24" Cylinder 525MM (AD) x 800MM (AR) x 1.70MM (T) - Muller Martini Machine	MCD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-Sep-22	02-Sep-22	02-Sep-22	N/A	02-Sep-22	02-Sep-22	Corporate Budget	34,100.00	34,100.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
22-0-00026	10 pcs Rubber Banquet with Metal Bars in both side 30" x 24 3/4" - Goss Machine	MCD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-Sep-22	02-Sep-22	02-Sep-22	N/A	02-Sep-22	02-Sep-22	Corporate Budget	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
22-0-00028	Assembled Unit of One Desktop Computer - GOA	Special Concerns thru COA	NO	Shopping	N/A	18-Aug-22	N/A	02-Sep-22	02-Sep-22	02-Sep-22	N/A	02-Sep-22	02-Sep-22	Corporate Budget	50,000.00		50,000.00	48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Unavailability of items in Virtual Store	
22-0-00017	1,850 kgs of CB White 56-560SM 14"RW - 2,450 CPB White 50-500SM 14"RW - National Food Authority NFA Warehouse Stock Issue, Stock Record, Purchase Receipt, and Empty Stock Issue	PPC	NO	NP-53.9 - Small Value Procurement	N/A	22-Aug-22	N/A	02-Sep-22	02-Sep-22	02-Sep-22	N/A	02-Sep-22	02-Sep-22	Corporate Budget	655,000.00	655,000.00		637,500.00	637,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
950198	2 units Lactico - F Maklun and an De Restoracio usa - BCMARPC	APD Line	NO	Shopping	N/A	22-Aug-22	N/A	02-Sep-22	02-Sep-22	02-Sep-22	N/A	02-Sep-22	02-Sep-22	Corporate Budget	100,000.00		100,000.00	88,842.30	88,842.30		N/A	N/A	N/A	N/A	N/A	N/A	Unavailability of items in Virtual Store	
950384	Round Plate, Cup and Saucer, Spoon, Fork, Teaspoon, Mini Fork, Serving Spoon, Multi Purpose Tray, Storage Bin, Drinking Glass, Serving Plate, Serving Bowl, Soup Bowl, Dish, Dinner with Lid - APO Line Plant use	APD Line	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-Sep-22	02-Sep-22	02-Sep-22	N/A	02-Sep-22	02-Sep-22	Corporate Budget	26,550.00	26,550.00		24,550.00	24,550.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
22-0-00025	various Ancorial Supplies - APU QC department and offices	MCD	NO	Shopping	N/A	N/A	N/A	05-Sep-22	05-Sep-22	05-Sep-22	N/A	05-Sep-22	05-Sep-22	Corporate Budget	29,200.00	29,200.00		28,947.00	28,947.00		N/A	N/A	N/A	N/A	N/A	N/A	Unavailability of some items in Virtual Store	
22-0-00040	208,000 kgs of Book Paper 800SM 34"RW and 47,000 kgs of Book Paper 800SM 17"RW - DEPDED Region VI Region 6 - Western Visayas Raw materials Quarter 3	PPC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	05-Sep-22	05-Sep-22	05-Sep-22	N/A	05-Sep-22	05-Sep-22	Corporate Budget	20,401,000.00	20,401,000.00		20,400,000.00	20,400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
22-0-00041	Lease of Machines DEPDED Region VI Region 6 - Western Visayas Quarter 3	PPC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	05-Sep-22	05-Sep-22	05-Sep-22	N/A	05-Sep-22	05-Sep-22	Corporate Budget	38,137,890.00	38,137,890.00		38,137,800.00	38,137,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
22-0-00044	8,500 kgs of CB White 40 Fiber 11"RW, 3,000 kgs of CB Green 40 Fiber 11"RW - Philhealth Insurance Corporation OR D R - Cotacotán, Cebu	PPC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	06-Sep-22	06-Sep-22	06-Sep-22	N/A	06-Sep-22	06-Sep-22	Corporate Budget	1,861,000.00	1,861,000.00		1,844,600.00	1,844,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
22-0-00021	10 Boxes of Salsa Teat Kid (25 pcs per box) Sarsa Cov 2 Antigon	ESD	NO	NP-53.9 - Small Value Procurement	N/A	15-Aug-22	N/A	06-Sep-22	06-Sep-22	06-Sep-22	N/A	06-Sep-22	06-Sep-22	Corporate Budget	80,000.00	80,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
22-0-00007	Emergency Services - 550 kgs of 800SM Invisite Plus Red, see freight 2nd week of October 2022 - BSI and PFA projects	Special Concerns	NO	NP-53.9 - Small Value Procurement	N/A	29-Jul-22	N/A	08-Sep-22	08-Sep-22	08-Sep-22	N/A	08-Sep-22	08-Sep-22	Corporate Budget	170,000.00	170,000.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
22-0-00033	1,500 containers of 18 liters of Drinking Water - August to September consumption - APU	MCD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-Sep-22	08-Sep-22	08-Sep-22	N/A	08-Sep-22	08-Sep-22	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)	
22-0-00019	14 pcs LED 80W TS 1200M (Warm White) 2 pcs LED TS 90 CM Warm White, and 5 pcs LED Floodlight 100watts - Defective power supplies and broken LED bulbs in APO 2nd Shop	HRAG	NO	Shopping	N/A	N/A	N/A	08-Sep-22	08-Sep-22	08-Sep-22	N/A	08-Sep-22	08-Sep-22	Corporate Budget	20,000.00	20,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Unavailability of some items in Virtual Store	
22-0-00038	Printer Ink Consumables 30 pcs of G753 Black and 10 pcs of each color of G752 CMYK, Epson 30 pcs 18641 Black - various desks	MCD	NO	Shopping	N/A	N/A	N/A	08-Sep-22	08-Sep-22	08-Sep-22	N/A	08-Sep-22	08-Sep-22	Corporate Budget	24,413.00	24,413.00		17,820.00	17,820.00		N/A	N/A	N/A	N/A	N/A	N/A	Unavailability of some items in Virtual Store	
950361	218 Gallons of 3.5 Liters of isopropyl Alcohol / APU Different Department	MCD	NO	Shopping	N/A	26-Jul-22	N/A	08-Sep-22	08-Sep-22	08-Sep-22	N/A	08-Sep-22	08-Sep-22	Corporate Budget	52,000.00	52,000.00		51,999.84	51,999.84		N/A	N/A	N/A	N/A	N/A	N/A	Unavailability of items in Virtual Store	
22-0-00045	5,000 pieces of Computed Boxes 8.25" x 5.25" x 9.5" - Philhealth Insurance Corporation O R Cont Form	PPC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	06-Sep-22	06-Sep-22	06-Sep-22	N/A	06-Sep-22	06-Sep-22	Corporate Budget	75,000.00	75,000.00		74,500.00	74,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
950231	8 pcs of Frosted Sticker wall Panel 36 x 54 - 1 pc Frosted stickers door size 42 x 54 - DeWu Branch Office	Sales thru DeWu	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Sep-22	15-Sep-22	15-Sep-22	N/A	15-Sep-22	15-Sep-22	Corporate Budget	13,375.00	13,375.00		13,375.00	13,375.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
22-0-00056	43,000 kilograms of Book Paper 800SM 34"RW and 6,000 kilograms of Book Paper 800SM 17"RW - DEPDED MANILA QUARTER 1 240,000 kilograms of C2B 100 GSM 25 X 34 - DEPDED MANILA QUARTER 1	PPC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	21-Sep-22	21-Sep-22	21-Sep-22	N/A	21-Sep-22	21-Sep-22	Corporate Budget	6,582,000.00	6,582,000.00		6,580,000.00	6,580,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
22-0-00054	DEPDED MANILA QUARTER 1 LEASE OF MACHINES	PPC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	21-Sep-22	21-Sep-22	21-Sep-22	N/A	21-Sep-22	21-Sep-22	Corporate Budget	5,358,795.00	5,358,795.00		5,358,600.00	5,358,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
22-0-00065	37,500 KGS OF Book Paper 800SM 34" RW and 20,000 KGS of Book Paper 800SM 17"RW - DEPDED NCR Quarter City QC QUARTER 2	PPC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	21-Sep-22	21-Sep-22	21-Sep-22	N/A	21-Sep-22	21-Sep-22	Corporate Budget	8,121,000.00	8,121,000.00		8,120,000.00	8,120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
22-0-00059	LEASE DEPDED NCR QC QUARTER 2	PPC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	21-Sep-22	21-Sep-22	21-Sep-22	N/A	21-Sep-22	21-Sep-22	Corporate Budget	19,037,012.00	19,037,012.00		19,036,800.00	19,036,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	

Code (APP)	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/Opn of Bid	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 Bid	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
22-000067	32,000 KGS OF Book Paper 60GSM, 34" RW and 8,000 KGS of Book Paper 60GSM - 178MM - DEPRED NCR Quezon City OC QUARTER 3	PPC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	21-Sep-22	21-Sep-22	21-Sep-22	N/A	21-Sep-22	21-Sep-22	-	-	-	Corporate Budget	3,201,600.00	3,201,600.00		3,200,000.00	3,200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MSP)
22-000068	LEASE DEPRED NCR OC QUARTER 3	PPC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	21-Sep-22	21-Sep-22	21-Sep-22	N/A	21-Sep-22	21-Sep-22	-	-	-	Corporate Budget	7,502,626.00	7,502,626.00		7,502,000.00	7,502,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MSP)
950376	10 pieces of Cleaner (500 grams per tube) - cleaning pens designed specifically for dark color changes (Buster Machine of SPU)	MCD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Sep-22	22-Sep-22	22-Sep-22	N/A	22-Sep-22	22-Sep-22	-	-	-	Corporate Budget	8,500.00	8,500.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MSP)
22-000049	Two (2) units of Strapping Machine (Pencil) - bundling of various forms, O.R. O.R.G. and BRF Forms - SPU SPU	SPUSPD	NO	NP-53.9 - Small Value Procurement	N/A	08-Sep-22	N/A	22-Sep-22	22-Sep-22	22-Sep-22	N/A	22-Sep-22	22-Sep-22	-	-	-	Corporate Budget	171,000.00		171,000.00		170,000.00	170,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MSP)
22-000047	Printer Inks Consumables 5 pcs 295A HP LaserJet Toner Cartridge, 4 pcs Black 76641, 3 pcs Cyan 76642, 3 pcs Magenta 76643, and 3 pcs Yellow 76644 for EPSON L120 - Printer/Purchasing Use	Purchasing	NO	Shopping	N/A	N/A	N/A	22-Sep-22	22-Sep-22	22-Sep-22	N/A	22-Sep-22	22-Sep-22	-	-	-	Corporate Budget	30,000.00	30,000.00		21,200.00	21,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Unavailability of some items in Virtual Store
22-000058	50 pcs of 8.25" x 7.25" x 13.75" and 250 pcs of 8.75" x 11.75" x 15.75" - NFA National Food Authority	PPC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Sep-22	23-Sep-22	23-Sep-22	N/A	23-Sep-22	23-Sep-22	-	-	-	Corporate Budget	11,000.00	11,000.00		10,600.00	10,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MSP)
22-000073	Seek Assistance in order to facilitate the payment amounting to 16,188.50 under P.O.# 3650. Amendment to order was made 27th August 2021, adjusted amount due to under delivery PHP 299,022.00. On 19 Sept 2022 OIC of MCD informed BAC that one (1) unit was delivered to APO Lessor on 8/2/2021. MCD were confirming to lessor the delivered items due to long time duration the said (1) unit was inadvertently misplaced.	MCD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	28-Sep-22	28-Sep-22	28-Sep-22	N/A	28-Sep-22	28-Sep-22	-	-	-	Corporate Budget	16,188.50	16,188.50		16,188.50	16,188.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MSP)
22-000078	RP 180 Geranium Magenta Ink and RP 920 Black Ink - BIR Tax Release	APO Lima	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	28-Sep-22	28-Sep-22	28-Sep-22	N/A	28-Sep-22	28-Sep-22	-	-	-	Corporate Budget	619,100.00	619,100.00		473,900.00	473,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MSP)
22-000054	2,800 containers with provisions of thirty (30) units of dispenser - Oct to Dec 2022 consumption	MCD	NO	NP-53.9 - Small Value Procurement	N/A	16-Sep-22	N/A	28-Sep-22	28-Sep-22	28-Sep-22	N/A	28-Sep-22	28-Sep-22	-	-	-	Corporate Budget	98,000.00	98,000.00		95,200.00	95,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MSP)
22-000042	Two (2) units Hard One 2400B up to 500MB, SATA Rev 3.0 - Billing Desktop Computer	Billing	NO	Shopping	N/A	N/A	N/A	28-Sep-22	28-Sep-22	28-Sep-22	N/A	28-Sep-22	28-Sep-22	-	-	-	Corporate Budget	13,200.00	13,200.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Unavailability of items in Virtual Store
22-000060	Four (4) units of pack of large Trash Bin with Wheels, 150 liter capacity - Production Area	HRAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Sep-22	30-Sep-22	30-Sep-22	N/A	30-Sep-22	30-Sep-22	-	-	-	Corporate Budget	20,000.00	20,000.00		13,400.00	13,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MSP)
22-000050	Two (2) units Maintenance Box of Epson Printer L8150 - CDA Use	Accounting	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Sep-22	28-Sep-22	28-Sep-22	N/A	28-Sep-22	28-Sep-22	-	-	-	Corporate Budget	5,400.00	5,400.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MSP)
22-000048	One (1) unit of Aquacolor Printer Print capacity up to 150ml for black and 8.0 gm for color - SCM and Information Section	Supply Chain	NO	Shopping	N/A	N/A	N/A	30-Sep-22	30-Sep-22	30-Sep-22	N/A	30-Sep-22	30-Sep-22	-	-	-	Corporate Budget	15,000.00		15,000.00		14,980.00	14,980.00		N/A	N/A	N/A	N/A	N/A	N/A	Unavailability of items in Virtual Store
950374	12 gallons of Age Printer - Press Machines Use	MCD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Sep-22	30-Sep-22	30-Sep-22	N/A	30-Sep-22	30-Sep-22	-	-	-	Corporate Budget	46,500.00	46,500.00		46,200.00	46,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MSP)
22-000071	211,412.80 kgs of DEPRED various Modules Warehouse Quezon City	Logistics	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	03-Oct-22	03-Oct-22	03-Oct-22	N/A	03-Oct-22	03-Oct-22	-	-	-	Corporate Budget	1,900,000.00	1,900,000.00		1,200,823.39	1,200,823.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MSP)
22-000051 Lot 3	1,500 pcs of Notebook Planner, 1,500 pcs of Balloons, and 1,500 pcs of Tote Bag with APO Logo - Personalized Greenways to APU - Quarter 3, 2022	Executive	NO	NP-53.9 - Small Value Procurement	N/A	20-Sep-22	N/A	05-Oct-22	05-Oct-22	05-Oct-22	N/A	05-Oct-22	05-Oct-22	-	-	-	Corporate Budget	488,000.00	488,000.00		460,500.00	460,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MSP)
22-000059	50 cans of Multi use oil 412 ml per can and 30 cans of Corbalt Cleaner 300 ml per can - used to fix rusted mechanical parts - Press Machines Use	MCD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Oct-22	05-Oct-22	05-Oct-22	N/A	05-Oct-22	05-Oct-22	-	-	-	Corporate Budget	22,000.00	22,000.00		16,110.00	16,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MSP)
22-000072	400 pieces of Computed Boxes Size 11.25 x 9.75 x 9.75" Quezon City Procurement Office (Real Property Tax Bill)	PPC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-Oct-22	07-Oct-22	07-Oct-22	N/A	07-Oct-22	07-Oct-22	-	-	-	Corporate Budget	15,000.00	15,000.00		14,160.00	14,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MSP)
2022-09-000093	Supply of Fuel, Petroleum, Gasoline, and other Allied Supplies from October to December 2022	Logistics	NO	53 14	N/A	N/A	N/A	07-Oct-22	07-Oct-22	07-Oct-22	N/A	07-Oct-22	07-Oct-22	-	-	-	Corporate Budget	673,348.50	673,348.50		531,000.80	531,000.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MSP)
22-000051 Lot 2	300 bottles Blended Scotch Whiskey with Box, 3000 bottles of Brandy Cran Reserve with Box, and 300 bottles of Red Wine with Paper gift bag - APU Corporate Greenways	Executive	NO	NP-53.9 - Small Value Procurement	N/A	20-Sep-22	N/A	07-Oct-22	07-Oct-22	07-Oct-22	N/A	07-Oct-22	07-Oct-22	-	-	-	Corporate Budget	925,538.00	925,538.00		925,000.00	925,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MSP)
22-000087	Lease of Venue - APU/In Year End Activities 2022	HRAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04-Oct-22	04-Oct-22	04-Oct-22	N/A	04-Oct-22	04-Oct-22	-	-	-	Corporate Budget	115,000.00	115,000.00		93,000.00	93,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MSP)
22-000095	Extension of Lease of Warehouse DEPRED Seek Assistance in order to facilitate the payment amounting to 500,000 under W.O.# 4991 and 6,0073 (June to September 2022)	PPC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	10-Oct-22	10-Oct-22	10-Oct-22	N/A	10-Oct-22	10-Oct-22	-	-	-	Corporate Budget	500,000.00	500,000.00		500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MSP)
22-000074	One (1) unit of Brand New Frequency Inverter with 3.7kw for Paper Copier Machine - SPU	SPUSPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Oct-22	10-Oct-22	10-Oct-22	N/A	10-Oct-22	10-Oct-22	-	-	-	Corporate Budget	46,500.00	46,500.00		46,400.00	46,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MSP)
22-000075	One (1) unit of Brand New Frequency Inverter with 1.5kw for Z-Copier Machine - SPU	SPUSPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Oct-22	10-Oct-22	10-Oct-22	N/A	10-Oct-22	10-Oct-22	-	-	-	Corporate Budget	26,500.00	26,500.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MSP)
22-000076	One (1) unit of Brand New Frequency Inverter with 2.2kw for Buzzer 2 Machine - SPU	SPUSPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Oct-22	10-Oct-22	10-Oct-22	N/A	10-Oct-22	10-Oct-22	-	-	-	Corporate Budget	37,000.00	37,000.00		36,900.00	36,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MSP)
22-000079	842 sacks OF 25 kilograms of Whole Green Rice (Sept - Oct 2022 - SPU/SU)	HRAD	NO	NP-53.9 - Small Value Procurement	N/A	14-Oct-22	N/A	12-Oct-22	12-Oct-22	12-Oct-22	N/A	12-Oct-22	12-Oct-22	-	-	-	Corporate Budget	993,000.00	993,000.00		770,400.00	770,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MSP)

Code (PAP)	Procurement Project	PHO/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 Commence	AdvPost of IS	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
1000-00002	Lease of Machine DEPED MANILA QUARTER 2	PPC	NO	NP-63.2 Emergency Cases	N/A	N/A	N/A	12-Oct-22	12-Oct-22	12-Oct-22	N/A	12-Oct-22	12-Oct-22	-	-	-	Corporate Budget	6,368,814.00	6,368,814.00		6,367,500.00	6,367,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)
22-10-00009	30,400 kgs of Book Paper 70GSM 34"RW and 1,000 kgs of Book paper 10 GSM 17"RW - DEPED MANILA QUARTER 2	PPC	NO	NP-63.2 Emergency Cases	N/A	N/A	N/A	12-Oct-22	12-Oct-22	12-Oct-22	N/A	12-Oct-22	12-Oct-22	-	-	-	Corporate Budget	2,969,000.00	2,969,000.00		2,962,000.00	2,962,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)
22-10-00001	BOOK PAPER AND COPIES DEPED MANILA QUARTER 2	PPC	NO	NP-63.2 Emergency Cases	N/A	N/A	N/A	12-Oct-22	12-Oct-22	12-Oct-22	N/A	12-Oct-22	12-Oct-22	-	-	-	Corporate Budget	7,802,000.00	7,802,000.00		7,800,000.00	7,800,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)
22-10-00009	RAW MATS DEPED REGION 10 ALB and Activity Sheets	PPC	NO	NP-63.2 Emergency Cases	N/A	N/A	N/A	12-Oct-22	12-Oct-22	12-Oct-22	N/A	12-Oct-22	12-Oct-22	-	-	-	Corporate Budget	2,177,000.00	2,177,000.00		2,176,000.00	2,176,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)
22-10-00009	Printer Parts (includes Ink, Labor) Color Digital Press Printer Machine (PXC10 with Serial No. 29102065)	Pre-Proc	NO	Direct Contracting	N/A	N/A	N/A	18-Oct-22	18-Oct-22	18-Oct-22	N/A	18-Oct-22	18-Oct-22	-	-	-	Corporate Budget	115,534.60	115,534.60		115,534.60	115,534.60		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)
22-10-00006	5 bottles of Bleach (250 ML per bottle) - press plant use - PHO	Press	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	18-Oct-22	18-Oct-22	18-Oct-22	N/A	18-Oct-22	18-Oct-22	-	-	-	Corporate Budget	4,100.00	4,100.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)
22-10-00049	4 pieces of Blades (P-M 92 Paper Cutter) 43 inches length, made in Japan standard steel - PHM Guideline Cutter Machine - (PHM Tickets, PPA, BR Forms, DEPED Booklets and Module - SPC SPU)	SPUBPD	NO	NP-63.9 - Small Value Procurement	N/A	13-Sep-22	N/A	18-Oct-22	18-Oct-22	18-Oct-22	N/A	18-Oct-22	18-Oct-22	-	-	-	Corporate Budget	128,000.00	128,000.00		127,400.00	127,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)
22-10-00006	1,000 kgs of Cotton Rope	MCD	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	18-Oct-22	18-Oct-22	18-Oct-22	N/A	18-Oct-22	18-Oct-22	-	-	-	Corporate Budget	48,300.00	48,300.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)
22-10-00007	40 gallons of Roller wash (3.8 liter per gallon) - Press Machine use	Press	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	18-Oct-22	18-Oct-22	18-Oct-22	N/A	18-Oct-22	18-Oct-22	-	-	-	Corporate Budget	34,500.00	34,500.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)
22-10-00009	48 gallons of Fountain Solution - Press Machine use	Press	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	18-Oct-22	18-Oct-22	18-Oct-22	N/A	18-Oct-22	18-Oct-22	-	-	-	Corporate Budget	49,500.00	49,500.00		49,410.00	49,410.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)
22-10-00005	CB91 - Self Contained, Carbonless Paper, C20, and Impressed Book paper - Landbank of the Philippines (Continuous Form Check PPO, Mega Manila Continuous Form Check - DOLLE and Easy Savings Plus Passbook)	PPC	NO	NP-63.9 - Small Value Procurement	N/A	20-Sep-22	N/A	18-Oct-22	18-Oct-22	18-Oct-22	N/A	18-Oct-22	18-Oct-22	-	-	-	Corporate Budget	145,000.00	145,000.00		144,658.20	144,658.20		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)
22-10-00001	1,296 boxes (50 pieces per box) Disposable Face Mask (Oct to Dec 2022 consumption of 432 employees)	HRAD	NO	NP-63.9 - Small Value Procurement	N/A	10-Oct-22	N/A	18-Oct-22	18-Oct-22	18-Oct-22	N/A	18-Oct-22	18-Oct-22	-	-	-	Corporate Budget	130,489.70	130,489.70		76,454.00	76,454.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)
22-10-00000	26,744 capsules (50 capsules per employee) Non-acidic Vitamin C with Zinc Sodium Ascorbate (Oct to Dec 2022 consumption of 432 employees)	HRAD	NO	NP-63.9 - Small Value Procurement	N/A	10-Oct-22	N/A	18-Oct-22	18-Oct-22	18-Oct-22	N/A	18-Oct-22	18-Oct-22	-	-	-	Corporate Budget	367,440.00	367,440.00		297,285.12	297,285.12		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)
22-10-00009	Lease of Machines DEPED MARKET QUARTER 2	PPC	NO	NP-63.2 Emergency Cases	N/A	N/A	N/A	18-Oct-22	18-Oct-22	18-Oct-22	N/A	18-Oct-22	18-Oct-22	-	-	-	Corporate Budget	5,168,423.00	5,168,423.00		5,167,000.00	5,167,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)
22-10-00010	Forwarding Services - 16,611 kgs of various PSA ODRG Forms - 13 Regional Office	Logistics	NO	NP-63.9 - Small Value Procurement	N/A	18-Oct-22	N/A	24-Oct-22	24-Oct-22	24-Oct-22	N/A	24-Oct-22	24-Oct-22	-	-	-	Corporate Budget	605,000.00	605,000.00		456,000.00	456,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)
22-10-00007	LEASE DEPED REGION 10 ALB and Activity Sheets	PPC	NO	NP-63.2 Emergency Cases	N/A	N/A	N/A	20-Oct-22	20-Oct-22	20-Oct-22	N/A	20-Oct-22	20-Oct-22	-	-	-	Corporate Budget	4,802,372.00	4,802,372.00		4,802,100.00	4,802,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)
22-10-00070	various JetBottle Supplies - Three (3) months consumption Oct to Dec 2022	MCD	NO	Shipping	N/A	07-Oct-22	N/A	26-Oct-22	26-Oct-22	26-Oct-22	N/A	26-Oct-22	26-Oct-22	-	-	-	Corporate Budget	52,000.00	52,000.00		51,621.50	51,621.50		N/A	N/A	N/A	N/A	N/A	N/A	Unavailability of some item(s) in Virtual Store
22-10-00004	600 kilograms or 300 boxes of Red Pudding Glue, packaging 200 kilo per box - various Accountable Forms	PPC	NO	NP-63.9 - Small Value Procurement	N/A	11-Oct-22	N/A	26-Oct-22	26-Oct-22	26-Oct-22	N/A	26-Oct-22	26-Oct-22	-	-	-	Corporate Budget	52,000.00	52,000.00		51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)
22-10-00001	118 BRD and RUB COR4 5200 Mtr 90CMM - Corplan Manager Use (last 2022)	ITMB	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	26-Oct-22	26-Oct-22	26-Oct-22	N/A	26-Oct-22	26-Oct-22	-	-	-	Corporate Budget	7,000.00	7,000.00		6,886.00	6,886.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)
22-10-00006	800 kilograms of Carbonless CF Green without Fiber 6 5"RW 55-56 GSM - Quezon City Procurement Office Real Property Tax Bill in Continuous Form	PPC	NO	NP-63.9 - Small Value Procurement	N/A	10-Oct-22	N/A	27-Oct-22	27-Oct-22	27-Oct-22	N/A	27-Oct-22	27-Oct-22	-	-	-	Corporate Budget	131,000.00	131,000.00		126,810.00	126,810.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)
22-10-00012	Hotel Accommodation - 2022 PAGIBA Season (7 Participants (Nov 22 to 27 2022))	HRAD	NO	NP-63.10 Lease of Real Property and Venue	N/A	N/A	N/A	28-Oct-22	28-Oct-22	28-Oct-22	N/A	28-Oct-22	28-Oct-22	-	-	-	Corporate Budget	81,700.00	81,700.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)
22-10-00002	50 containers of Isopropyl Alcohol 100% solution (18 liters per container) - Plastic Thermal Paper Press Dept Use	MCD	NO	NP-63.9 - Small Value Procurement	N/A	16-Sep-22	N/A	26-Oct-22	26-Oct-22	26-Oct-22	N/A	26-Oct-22	26-Oct-22	-	-	-	Corporate Budget	70,000.00	70,000.00		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)
22-10-00010	10,000 sheets of Bristol Vellum 100 lb. size 2 1/2 x 3 1/2 - PPA Office	PPC	NO	NP-63.9 - Small Value Procurement	N/A	25-Oct-22	N/A	28-Oct-22	28-Oct-22	28-Oct-22	N/A	28-Oct-22	28-Oct-22	-	-	-	Corporate Budget	76,220.00	76,220.00		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)
22-10-00003	26,760 sheets or 52 reams of kraft Paper 100 lb. - various Accountable Forms	PPC	NO	NP-63.9 - Small Value Procurement	N/A	21-Oct-22	N/A	28-Oct-22	28-Oct-22	28-Oct-22	N/A	28-Oct-22	28-Oct-22	-	-	-	Corporate Budget	214,400.00	214,400.00		214,272.00	214,272.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)
22-10-00043	Boyscout Services - 150 kgs of 10000 invisible Fluor Green Office Pins and 1 kg of invisible Fluor String Green, see height, 1st week of November 2022 - BRD and CPA employees	Social Concerns	NO	NP-63.9 - Small Value Procurement	N/A	08-Sep-22	N/A	28-Oct-22	28-Oct-22	28-Oct-22	N/A	28-Oct-22	28-Oct-22	-	-	-	Corporate Budget	100,000.00	100,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)
22-10-00008	CB91 and Self-contained Carbonless Paper - Landbank Continuous Form Check City Govt Office	PPC	NO	NP-63.9 - Small Value Procurement	N/A	10-Oct-22	N/A	03-Nov-22	03-Nov-22	03-Nov-22	N/A	03-Nov-22	03-Nov-22	-	-	-	Corporate Budget	71,000.00	71,000.00		70,152.12	70,152.12		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)
22-10-00014	100 pieces of Certified Boxes POEA Seaboard Overseas Employees Services	PPC	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	03-Nov-22	03-Nov-22	03-Nov-22	N/A	03-Nov-22	03-Nov-22	-	-	-	Corporate Budget	3,481.00	3,481.00		3,380.00	3,380.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)
22-10-00000	Acrylic Plaque - Long Service Award Year-End Activity 2022	HRAD	NO	NP-63.9 - Small Value Procurement	N/A	11-Oct-22	N/A	03-Nov-22	03-Nov-22	03-Nov-22	N/A	03-Nov-22	03-Nov-22	-	-	-	Corporate Budget	80,000.00	80,000.00		87,305.00	87,305.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)
22-10-00010	VAW T-shirt, Face Mask, Tote Bag, Alcohol Spray, and Tapeball - 16-Day Campaign to end Violence Against Women - APO Employees	HRAD	NO	NP-63.9 - Small Value Procurement	N/A	26-Oct-22	N/A	04-Nov-22	04-Nov-22	04-Nov-22	N/A	04-Nov-22	04-Nov-22	-	-	-	Corporate Budget	278,660.23	278,660.23		240,130.00	240,130.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)
22-10-00010	One (1) unit Barhoscope, in replacement of broken item in - OIG	HRAD	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	04-Nov-22	04-Nov-22	04-Nov-22	N/A	04-Nov-22	04-Nov-22	-	-	-	Corporate Budget	8,116.40	8,116.40		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers					Remarks (Explaining changes from the APP)		
					Pre-Proc Certificate	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		Notices in Process	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
22-9-000115	3,200 kg of Book Paper 60GSM 17RW 15,000 kg of Book Paper 60GSM 34 RW DEPED MUNTINLUPA	PPC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	04-Nov-22	04-Nov-22	04-Nov-22	N/A	04-Nov-22	04-Nov-22	Corporate Budget	1,487,000.00	1,487,000.00		1,486,000.00	1,486,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MOP)	
22-9-000114	Lease of Machines - DEPED MUNTINLUPA	PPC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	04-Nov-22	04-Nov-22	04-Nov-22	N/A	04-Nov-22	04-Nov-22	Corporate Budget	2,299,721.00	2,299,721.00		2,299,200.00	2,299,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MOP)	
22-9-000101	Catering - Year End Activity 2022	HRAD	NO	NP-53.9 - Small Value Procurement	N/A	28-Oct-22	N/A	11-Nov-22	11-Nov-22	11-Nov-22	N/A	11-Nov-22	11-Nov-22	Corporate Budget	600,541.67	600,541.67		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MOP)	
22-9-000106	Paint Materials - Building Maintenance use	HRAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Nov-22	11-Nov-22	11-Nov-22	N/A	11-Nov-22	11-Nov-22	Corporate Budget	10,993.19	10,993.19		10,925.00	10,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MOP)	
22-9-000123	1,322 Tissue Rolls (3 months consumption Oct to Dec 2022)	MCD	NO	Shopping	N/A	N/A	N/A	11-Nov-22	11-Nov-22	11-Nov-22	N/A	11-Nov-22	11-Nov-22	Corporate Budget	24,639.83	24,639.83		23,964.00	23,964.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Unavailability of items in Virtual Store	
22-9-000128	Laptop - use of Purchasing Manager	Purchasing	NO	Shopping	N/A	11-Nov-22	N/A	16-Nov-22	16-Nov-22	16-Nov-22	N/A	16-Nov-22	16-Nov-22	Corporate Budget	80,000.00		80,000.00		67,000.00	67,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Unavailability of items in Virtual Store
2022-11-000130	Highly Technical Assistance of Atty. Kyle Omar T. Vido - Legal Assistance for 6 months commencing on 17 November 2022	Executive	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	16-Nov-22	16-Nov-22	16-Nov-22	N/A	16-Nov-22	16-Nov-22	Corporate Budget	360,000.00	360,000.00		360,000.00	360,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MOP)	
2022-11-000131	Highly Technical Assistance of Mr. Hernan Medina - Cox - HR and Organizational Development Services for 6 months commencing on 21 November 2022	Executive	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	16-Nov-22	16-Nov-22	16-Nov-22	N/A	16-Nov-22	16-Nov-22	Corporate Budget	360,000.00	360,000.00		360,000.00	360,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MOP)	
22-6-000118	Carbonless Paper without Fiber - City Gov of Pasig, province of paper, and QC Procurement Office	PPC	NO	NP-53.9 - Small Value Procurement	N/A	14-Nov-22	N/A	21-Nov-22	21-Nov-22	21-Nov-22	N/A	21-Nov-22	21-Nov-22	Corporate Budget	679,508.19	679,508.19		677,365.00	677,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MOP)	
22-6-000134	various Office Supplies APLI Office three (3) months	MCD	NO	Shopping	N/A	11-Nov-22	N/A	21-Nov-22	21-Nov-22	21-Nov-22	N/A	21-Nov-22	21-Nov-22	Corporate Budget	58,495.25	58,495.25		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Unavailability of some items in Virtual Store	
22-6-000119	500 reams of Bond Paper 8 1/2" x 11" 60GSM - APLI Office use	MCD	NO	Shopping	N/A	14-Nov-22	N/A	21-Nov-22	21-Nov-22	21-Nov-22	N/A	21-Nov-22	21-Nov-22	Corporate Budget	96,566.67	96,566.67		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Unavailability of items in Virtual Store	
22-6-000138	Lease of Venue for the Hotel Accommodation - Internal Audit (BACIS of APO UDEC)	Internal Auditing	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	24-Nov-22	24-Nov-22	24-Nov-22	N/A	24-Nov-22	24-Nov-22	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	Change of Mode of Procurement (MOP)	
22-11-000126	Whole Grain Rice (Nov to Dec 2022 Subsidy)	HRAD	NO	NP-53.9 - Small Value Procurement	N/A	16-Nov-22	N/A	28-Nov-22	28-Nov-22	28-Nov-22	N/A	28-Nov-22	28-Nov-22	Corporate Budget	857,555.78	857,555.78		748,120.00	748,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MOP)	
2022-11-000132	6 Units of Laptop for Internal Auditing	Internal Auditing	NO	Shopping	N/A	22-Nov-22	N/A	28-Nov-22	28-Nov-22	28-Nov-22	N/A	28-Nov-22	28-Nov-22	Corporate Budget	400,000.00		400,000.00		348,675.00	348,675.00		N/A	N/A	N/A	N/A	N/A	N/A	Unavailability of items in Virtual Store	
22-11-000133	80 kilograms of Office Printing Ink Cyan/Blue - various Accountable Forms	PPC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Nov-22	28-Nov-22	28-Nov-22	N/A	28-Nov-22	28-Nov-22	Corporate Budget	29,912.00	29,912.00		26,600.00	26,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MOP)	
22-11-000138	Copier Parts - GM's Executive office use	Executive	NO	Direct Contracting	N/A	N/A	N/A	01-Dec-22	01-Dec-22	01-Dec-22	N/A	01-Dec-22	01-Dec-22	Corporate Budget	67,600.00	67,600.00		67,411.00	67,411.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MOP)	
22-11-000137	Technical Consultant for Customer Service Rehabilitation Subj. - Ms. Carmelita N. Encia	Corporate	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	05-Dec-22	05-Dec-22	05-Dec-22	N/A	05-Dec-22	05-Dec-22	Corporate Budget	400,000.00	400,000.00		400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MOP)	
22-11-000125	40 pieces Nylon Plates Size 450 x 60mm (A21) 17 x 24" - various Accountable Forms	PPC	NO	Direct Contracting	N/A	N/A	N/A	07-Dec-22	07-Dec-22	07-Dec-22	N/A	07-Dec-22	07-Dec-22	Corporate Budget	103,824.00	103,824.00		102,000.00	102,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MOP)	
22-11-000141	Printer Consumables - Fujicolor Machine (Logistics Dept. use)	Supply Chain	NO	Direct Contracting	N/A	N/A	N/A	09-Dec-22	09-Dec-22	09-Dec-22	N/A	09-Dec-22	09-Dec-22	Corporate Budget	140,324.00	140,324.00		140,324.00	140,324.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MOP)	
22-11-000148	Swag Assistance for the Payment of Leased Digital Press Machine used for the printing and production of HCR GM of 2022 1st Reading with Billing Invoice No. 0005	Pre-Press	NO	NP-53.3 Emergency Cases	N/A	N/A	N/A	09-Dec-22	09-Dec-22	09-Dec-22	N/A	09-Dec-22	09-Dec-22	Corporate Budget	127,984.08	127,984.08		127,984.08	127,984.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MOP)	
2022-11-000149	Brokerage Service Fees - C18 Paper BR Tax Stamps	Social Concepts	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	09-Dec-22	09-Dec-22	09-Dec-22	N/A	09-Dec-22	09-Dec-22	Corporate Budget	3,892,879.99	3,892,879.99		3,892,879.99	3,892,879.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MOP)	
22-12-000153	Consultancy for Security-related assistance (Ignacio Jose (Yravy) 12 December 2022 to 11 June 2023)	Executive	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	12-Dec-22	12-Dec-22	12-Dec-22	N/A	12-Dec-22	12-Dec-22	Corporate Budget	360,000.00	360,000.00		360,000.00	360,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MOP)	
22-12-000145	Bus Rental Service - 3 Units of Bus (APO Lima to Ozamis - via Alipa APO Year-end Activities)	HRAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Dec-22	14-Dec-22	14-Dec-22	N/A	14-Dec-22	14-Dec-22	Corporate Budget	70,040.00	70,040.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MOP)	
22-12-000120	300 kg of Hot Melt Glue - GM use	PPC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Dec-22	15-Dec-22	15-Dec-22	N/A	15-Dec-22	15-Dec-22	Corporate Budget	105,987.00	105,987.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MOP)	
22-12-000162	5,211 reams of Book Paper size 27" x 39" 9.34 reams of Book Paper size 27" x 33" and 2,998 reams of Book Paper size 27" x 39" PCO used for the State	PPC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	15-Dec-22	15-Dec-22	15-Dec-22	N/A	15-Dec-22	15-Dec-22	Corporate Budget	26,825,175.80	26,825,175.80		26,843,490.00	26,843,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MOP)	
22-12-000161	Lease of Machines - PCSO various Bel Signs	PPC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	15-Dec-22	15-Dec-22	15-Dec-22	N/A	15-Dec-22	15-Dec-22	Corporate Budget	16,620,907.00	16,620,907.00		15,062,750.00	15,062,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MOP)	
22-12-000155	1 unit of Curved Monitor LED Display - EVM and GM use	Executive	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Dec-22	21-Dec-22	21-Dec-22	N/A	21-Dec-22	21-Dec-22	Corporate Budget	17,535.75		17,535.75		16,650.00	16,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MOP)
22-12-000156	1 unit of Monitor Desk Mount - EVM and GM's use	Executive	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Dec-22	21-Dec-22	21-Dec-22	N/A	21-Dec-22	21-Dec-22	Corporate Budget	1,790.95	1,790.95		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MOP)	
22-12-000160	12 containers of Repaphinizer (Thermal Paste)	Pre-Press	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Dec-22	21-Dec-22	21-Dec-22	N/A	21-Dec-22	21-Dec-22	Corporate Budget	44,018.00	44,018.00		43,800.00	43,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MOP)	
22-12-000127	Mono Toner Consumables compatible with existing copier of Purchasing Office (Blether Fax 2845)	Purchasing	NO	Shopping	N/A	N/A	N/A	21-Dec-22	21-Dec-22	21-Dec-22	N/A	21-Dec-22	21-Dec-22	Corporate Budget	5,804.86	5,804.86		5,804.86	5,804.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Unavailability of items in Virtual Store	
22-12-000163	Preventive Maintenance intended for various Machines of APLI	PPC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Dec-22	21-Dec-22	21-Dec-22	N/A	21-Dec-22	21-Dec-22	Corporate Budget	210,000.00	210,000.00		207,500.00	207,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MOP)	
22-12-000166	Copier Parts and Consumables - Accounting Office use	Accounting	NO	Direct Contracting	N/A	N/A	N/A	22-Dec-22	22-Dec-22	22-Dec-22	N/A	22-Dec-22	22-Dec-22	Corporate Budget	10,961.86	10,961.86		10,961.86	10,961.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MOP)	
22-12-000144	One Unit Desktop Computer and One (1) Unit 3-in-1 Printer - BPU Office use	SPUSPD	NO	Shopping	N/A	N/A	N/A	22-Dec-22	22-Dec-22	22-Dec-22	N/A	22-Dec-22	22-Dec-22	Corporate Budget	44,114.47		44,114.47		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Unavailability of items in Virtual Store
22-12-000134	1,355.43 Kg. of CB81 POCB Watermark Security Check paper 60gsm, 6RW, 259.90 Kg. of Self-Contained Carbonless Paper CB 60GSM, 6RW, 578.16 Kg. of Self-Contained Carbonless Paper 60GSM, 6RW, and 155 Kg. of Carbonless Paper CF 61GSM, 9.6RW - Landmark Project	PPC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Dec-22	22-Dec-22	22-Dec-22	N/A	22-Dec-22	22-Dec-22	Corporate Budget	287,755.70	287,755.70		286,324.08	286,324.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MOP)	

Code (APP)	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	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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
22-12-00033	8,548.13 kgs of CBST POHC WATERMARK SECURITY CHECKPAPER 96GSM - Leubert	PPC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Dec-22	22-Dec-22	22-Dec-22	N/A	22-Dec-22	22-Dec-22	-	-	-	Corporate Budget	944,995.77	944,995.77		940,294.30	940,294.30		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
22-12-00052	Supply, Delivery, and Installation of Video Wall in APLU Condensers/Board Room (4 Units of 55" Video Wall 0.9mm Bezel 4 Units of Fixed Wall Mount Bracket)	Executive	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Dec-22	22-Dec-22	22-Dec-22	N/A	22-Dec-22	22-Dec-22	-	-	-	Corporate Budget	724,934.00	724,934.00		696,000.00	696,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
22-12-00040	Supply, Delivery, and Installation including Labor & Materials with Commissioning of One (1) Aircondition Unit 2.5HP - PPC Office	HRAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Dec-22	22-Dec-22	22-Dec-22	N/A	22-Dec-22	22-Dec-22	-	-	-	Corporate Budget	100,000.00	100,000.00		95,760.00	95,760.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
22-12-00051	Services for the Continuation of Microsoft Office 365 Office Licenses to APLU (120 business standard)	IT/MS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Dec-22	22-Dec-22	22-Dec-22	N/A	22-Dec-22	22-Dec-22	-	-	-	Corporate Budget	995,491.54	995,491.54		822,857.14	822,857.14		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
22-12-00058	1 unit Vertical Steel Filing Cabinet and 6 units Computer Chair - APLU Office	Executive	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Dec-22	22-Dec-22	22-Dec-22	N/A	22-Dec-22	22-Dec-22	-	-	-	Corporate Budget	42,860.00	42,860.00		48,489.72	48,489.72		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
22-12-00054	12,000 sheets Folio Color Cal. 18 size 31 x 43, 250 GSM, one side coated, opposite side matte - Development Bank of the Philippines (DBP) various Pastbook Project	PPC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Dec-22	22-Dec-22	22-Dec-22	N/A	22-Dec-22	22-Dec-22	-	-	-	Corporate Budget	352,260.00	352,260.00		318,000.00	318,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
2022-12-00054	2 units of Motorcycle Vehicle with 12A in assessment, as grand prizes for the APLU's year and activities 2022 at Gatzabo Royale	Executive	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Dec-22	22-Dec-22	22-Dec-22	N/A	22-Dec-22	22-Dec-22	-	-	-	Corporate Budget	216,128.33	216,128.33		177,984.00	177,984.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
22-12-00057	2 Units Portable Blower Fans, Metal, Floor Standing, size 12 inches and 5 Meters of Flexible Hose, Duffing Type, size 12 x 5m - APLU basement area air conditioning unit drain piping installation	HRAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Dec-22	22-Dec-22	22-Dec-22	N/A	22-Dec-22	22-Dec-22	-	-	-	Corporate Budget	38,777.91	38,777.91		37,320.00	37,320.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
22-12-00048	Lease of Machines - Development Bank of the Philippines (Pastbook 2022)	PPC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Dec-22	22-Dec-22	22-Dec-22	N/A	22-Dec-22	22-Dec-22	-	-	-	Corporate Budget	995,050.00	995,050.00		920,800.00	920,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
22-12-00047	Lease of Machines - Development Bank of the Philippines (Pastbook 2022)	PPC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Dec-22	22-Dec-22	22-Dec-22	N/A	22-Dec-22	22-Dec-22	-	-	-	Corporate Budget	920,800.00	920,800.00		920,800.00	920,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
22-12-00039	50 rolls of Stitching Wire Gauge#21 - PPA Cash Ticket and MICA OLS	SP/SPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Dec-22	22-Dec-22	22-Dec-22	N/A	22-Dec-22	22-Dec-22	-	-	-	Corporate Budget	64,882.50	64,882.50		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
22-12-00068	Bank Assistance for the Payment of Leased Warehouse in Lessors' site from October to November 2022, DEPED Project	PPC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22	N/A	27-Dec-22	27-Dec-22	-	-	-	Corporate Budget	175,000.00	175,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
22-12-00066	Bank Assistance for the Payment of Internal Subscription (Direct Bids up) in months of June to December 2022	IT/MS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22	N/A	27-Dec-22	27-Dec-22	-	-	-	Corporate Budget	270,154.84	270,154.84		270,154.84	270,154.84		N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement (MoP)	
PB-23-22	Brand New Passenger Van - APO LMA use	Supply Chain	NO	Competitive Bidding	22-Jun-22	28-Jun-22	08-Jul-22	18-Jul-22	18-Jul-22	-	-	-	-	-	-	-	Corporate Funds	1,500,000.00	1,500,000.00		1,500,000.00			Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCO and Atty. Dominador D. Buhan, JBTE	26-Jun-22	26-Jun-22	26-Jun-22	26-Jun-22	26-Jun-22	-	No Bids Received
PB-24-22	Brand New Van - Purchasing Dept use	Supply Chain	NO	Competitive Bidding	22-Jun-22	28-Jun-22	08-Jul-22	18-Jul-22	18-Jul-22	-	-	-	-	-	-	-	Corporate Funds	1,450,000.00	1,450,000.00		1,450,000.00			Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCO and Mr. Virgilio S. Bantao, PWI	26-Jun-22	26-Jun-22	26-Jun-22	26-Jun-22	26-Jun-22	-	No Bids Received
PB-21-22	Supply and Delivery of One (1) Lot Book Paper	PPC	NO	Competitive Bidding	22-Jun-22	28-Jun-22	08-Jul-22	18-Jul-22	18-Jul-22	-	-	-	-	-	-	-	Corporate Funds	15,451,000.00	15,451,000.00					Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCO and Atty. Dominador D. Buhan, JBTE	26-Jun-22	26-Jun-22	26-Jun-22	26-Jun-22	26-Jun-22	-	No Bids Received
PB-22-22	Supply and Delivery of One (1) Lot Thermal Paper Rolls	PPC	NO	Competitive Bidding	22-Jun-22	28-Jun-22	07-Jun-22	18-Jul-22	18-Jul-22	18-Jul-22	04/08/2022	06-Aug-22	12-Aug-22	30-Sep-22	30-Sep-22	-	Corporate Funds	29,150,000.00	29,150,000.00		28,991,145.75	28,991,145.75		Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCO and Atty. Dominador D. Buhan, JBTE	26-Jun-22	26-Jun-22	26-Jun-22	26-Jun-22	26-Jun-22	-	Successful Bidding
PB-11-22	Rebidding of Supply and Delivery of One (1) Unit AUV or QUV (Lot 2)	Supply Chain	NO	Competitive Bidding	-	02-Aug-22	10-Aug-22	22-Aug-22	22-Aug-22	-	-	-	-	-	-	-	Corporate Funds	1,575,000.00	1,575,000.00					Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCO and Mr. Vincent T. Lazatin, TAN	04-Aug-22	04-Aug-22	04-Aug-22	04-Aug-22	04-Aug-22	-	No Bids Received
PB-23-22 A	Rebidding of the Supply and Delivery of One (1) Unit Brand New Passenger Van	Supply Chain	NO	Competitive Bidding	-	02-Aug-22	10-Aug-22	22-Aug-22	22-Aug-22	22-Aug-22	29 August - 2 September 2022	02-Sep-22	05-Sep-22	13-Sep-22	20-Sep-22	-	Corporate Funds	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00		Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCO and Mr. Vincent T. Lazatin, TAN	04-Aug-22	04-Aug-22	04-Aug-22	04-Aug-22	04-Aug-22	-	Successful Bidding
PB-24-22 A	Rebidding of the Supply and Delivery of One (1) Unit Brand New Van	Supply Chain	NO	Competitive Bidding	-	02-Aug-22	10-Aug-22	22-Aug-22	22-Aug-22	22-Aug-22	26 August - 2 September 2022	02-Sep-22	05-Sep-22	19-Sep-22	20-Sep-22	-	Corporate Funds	1,500,000.00	1,500,000.00		1,450,000.00	1,450,000.00		Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCO and Mr. Vincent T. Lazatin, TAN	04-Aug-22	04-Aug-22	04-Aug-22	04-Aug-22	04-Aug-22	-	Successful Bidding
PB-26-22	Supply and Delivery of One (1) Lot of God Medium Ink (Yamaha)	APD Lima	NO	Competitive Bidding	18-Jul-22	02-Aug-22	10-Aug-22	22-Aug-22	22-Aug-22	22-Aug-22	29 August - 2 September 2022	02-Sep-22	05-Sep-22	20-Sep-22	20-Sep-22	-	Corporate Funds	7,051,700.00	7,050,700.00		4,999,880.00	4,999,880.00		Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCO and Atty. Dominador D. Buhan, JBTE	04-Aug-22	04-Aug-22	04-Aug-22	04-Aug-22	04-Aug-22	-	Successful Bidding
PB-27-22	Supply and Delivery of Black and Cyanium Magenta Ink - Failure of Bidding	APD Lima	NO	Competitive Bidding	18-Jul-22	02-Aug-22	10-Aug-22	22-Aug-22	22-Aug-22	-	-	-	-	-	-	-	Corporate Funds	1,315,210.00	1,315,210.00					Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCO and Atty. Dominador D. Buhan, JBTE	04-Aug-22	04-Aug-22	04-Aug-22	04-Aug-22	04-Aug-22	-	No Bid qualified as the Lowest and 2nd Lowest Bid
PB-29-22	One (1) Lot Annual Medical and Physical Examination Services for APLU Employees - Failure of Bidding	HRAD	NO	Competitive Bidding	22-Aug-22	25-Aug-22	02-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	-	-	-	-	-	-	Corporate Funds	1,638,830.00	1,638,830.00					Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCO and Mr. Vincent T. Lazatin, TAN	26-Aug-22	26-Aug-22	26-Aug-22	26-Aug-22	26-Aug-22	-	Failure of Bidding, Ineligible Bidder
PB-30-22	Supply and Delivery of One (1) Lot of Year-end GR Packs of Employees and Offices of APLU for CY 2022	HRAD	NO	Competitive Bidding	02-Sep-22	09/07/2022	15-Sep-22	15-Sep-22	27-Sep-22	-	-	-	-	-	-	-	Corporate Funds	2,172,525.47	2,172,525.47					Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCO and Mr. Vincent T. Lazatin, TAN	08-Sep-22	08-Sep-22	08-Sep-22	08-Sep-22	08-Sep-22	-	No Bids Received

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	Adt/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)
PB-11-22 C-A	Second Re-bidding of Supply and Delivery of One (1) Lot ALUX or CLV (Lot 2)	Supply Chain	NO	Competitive Bidding	-	25-Aug-22	02-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	22 September - 28 September 2022	29-Sep-22	30-Sep-22	14-Oct-22	17-Oct-22	-	-	Corporate Funds	1,575,000.00		1,575,000.00	1,565,000.00	1,565,000.00	Ms Emma A. De Guzman of COA, Mr. Vincent Lazatin, TAN and Mr. Ruben Pascual, POC	26-Aug-22	26-Aug-22	26-Aug-22	26-Aug-22	26-Aug-22	-	Successful Bidding	
PB-28-22	Supply and Delivery of One (1) Lot Coated 1-Side (C1S) Paper Optical Brightener Additive (CBA) Free	PPC	NO	Competitive Bidding	-	25-Aug-22	02-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	29 Oct - 5 Nov 2022	10-Oct-22	11-Oct-22	17-Oct-22	17-Oct-22	-	-	Corporate Funds	29,915,835.00	29,915,835.00		29,750,000.00	29,750,000.00	Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, POC and Atty. Dominador D. Buñain, PPTF	02-Sep-22	14-Sep-22	14-Sep-22	15-Sep-22	23-Sep-22	-	Successful Bidding	
PB-31-22	Supply and Delivery of One (1) Lot Book Paper	PPC	NO	Competitive Bidding	-	02-Sep-22	07-Sep-22	15-Sep-22	27-Sep-22	27-Sep-22	29 September - 5 October 2022	08-Oct-22	08-Oct-22	13-Oct-22	17-Oct-22	-	-	Corporate Funds	2,173,750.00	2,173,750.00		2,173,750.00	2,173,750.00	Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, POC and Atty. Dominador D. Buñain, PPTF	08-Sep-22	27-Sep-22	27-Sep-22	28-Sep-22	05-Oct-22	-	Successful Bidding	
PB-32-22	Supply and Delivery of One (1) Lot of Corporate Giveaways (Basket of Goods) for APLU's Clients and Other Government Agencies for CY 2022	Executive Office	NO	Competitive Bidding	-	15-Sep-22	23-Sep-22	05-Oct-22	05-Oct-22	05-Oct-22	-	-	-	-	-	-	-	Corporate Funds	1,195,480.00	1,195,480.00				Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, POC and Mr. Vincent T. Lazatin, TAN	16-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	-	No Bids Received	
PB-29-22 A	Re-bidding of One (1) Lot Annual Medical-Physical Examination Services for Approximately 327 Employees and Officials of APLU (PB-29-22-A)	HRAD	NO	Competitive Bidding	-	27-Sep-22	05-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22	20 Oct - 24 Oct 2022	24-Oct-22	25-Oct-22	04-Nov-22	07-Nov-22	-	-	Corporate Funds	1,838,830.00	1,838,830.00		1,568,275.00	1,568,275.00	Ms Emma A. De Guzman of COA, Mr. Vincent Lazatin, TAN and Mr. Ruben Pascual, POC	17-Oct-22	17-Oct-22	17-Oct-22	18-Oct-22	26-Oct-22	-	Successful Bidding	
PB-30-22 A	Re-bidding of Supply and Delivery of One (1) Lot of Year-End GRF Paces for Employees and Officials of APLU for CY 2022	HRAD	NO	Competitive Bidding	-	04-Oct-22	12-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22	-	-	-	-	-	-	-	Corporate Funds	2,172,525.47		2,172,525.47			Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, POC and Antonio T. Tanasi, PPTF	08-Sep-22	08-Sep-22	08-Sep-22	08-Sep-22	08-Sep-22	-	No Bids Received	
PB-32-22 A	Re-bidding of Supply and Delivery of One (1) Lot of Corporate Giveaways (Basket of Goods) for APLU's Clients and Other Government Agencies for CY 2022	Executive Office	NO	Competitive Bidding	-	06-Oct-22	14-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	-	-	-	-	-	-	-	Corporate Funds	1,195,480.00	1,195,480.00				Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, POC and Mr. Vincent T. Lazatin, TAN	06-Oct-22	06-Oct-22	06-Oct-22	06-Oct-22	06-Oct-22	-	No Bids Received	
PB-27-22 A	Re-bidding of Supply and Delivery of Process Ink (Black and Greenium Magenta (Lot 1 and Lot 2))	APD Lima	NO	Competitive Bidding	-	04-Oct-22	12-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22	26 Oct - 2 Nov 2022	03-Nov-22	03-Nov-22	16-Nov-22	16-Nov-22	-	-	Corporate Funds	1,315,210.00	1,315,210.00		1,256,360.00	1,256,360.00	Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, POC and Atty. Dominador D. Buñain, PPTF	05-Oct-22	05-Oct-22	05-Oct-22	05-Oct-22	05-Oct-22	-	Successful Bidding	
TFB-30-22	Two Failed Biddings of Supply and Delivery of One (1) Lot Year-End GRF Paces for Employees and Officials of APLU for CY2022	HRAD	NO	NP-63 1 Two Failed Biddings	-	27-Oct-22	-	02-Nov-22	02-Nov-22	-	-	-	-	-	-	-	-	Corporate Funds	2,389,778.00	2,389,778.00				Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, POC and Mr. Vincent T. Lazatin, TAN	-	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	-	No Bids Received	
TFB-30-22	Supply and Delivery of One (1) Lot Corporate Giveaways (Basket of Goods)	Executive	NO	NP-63 1 Two Failed Biddings	-	04-Nov-22	-	11-Nov-22	11-Nov-22	11-Nov-22	5 to 18 Nov 2022	22-Nov-22	23-Nov-22	08-Dec-22	12-Dec-22	-	-	Corporate Funds	1,195,480.00	1,195,480.00		1,188,075.00	1,188,075.00	Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, POC and Mr. Vincent T. Lazatin, TAN	-	04-Nov-22	04-Nov-22	04-Nov-22	04-Nov-22	-	Successful Bidding	
TFB-30-22 A	Supply and Delivery of One (1) Lot Year-End GRF Paces for Employees and Officials of APLU for CY2022	HRAD	NO	NP-63 1 Two Failed Biddings	-	05-Nov-22	-	11-Nov-22	11-Nov-22	-	-	-	-	-	-	-	-	Corporate Funds	2,867,733.62	2,867,733.62				Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, POC and Mr. Vincent T. Lazatin, TAN	-	04-Nov-22	04-Nov-22	04-Nov-22	04-Nov-22	-	No bid qualifies as the Lowest Calculated Responsive Bid	
PB-33-22	Procurement of Multi-Year Contract for Manpower Services for APLU-OC and APLU-Lima Batangas	HRAD	NO	Competitive Bidding	-	12-Oct-22	18-Oct-22	26-Oct-22	10-Nov-22	10-Nov-22	18 November - 23 November 2022	24-Nov-22	28-Nov-22	07-Dec-22	07-Dec-22	-	-	Corporate Funds	8,418,448.19	8,418,448.19		8,412,078.95	8,412,078.95	Ms Emma A. De Guzman of COA, Mr. Vincent Lazatin, TAN and Mr. Ruben Pascual, POC	28-Oct-22	07-Nov-22	07-Nov-22	07-Nov-22	17-Nov-22	-	Successful Bidding	
PB-34-22	Supply and Delivery of One (1) Lot Coated Carbonless Paper without Fiber	PPC	NO	Competitive Bidding	-	26-Oct-22	03-Nov-22	11-Nov-22	28-Nov-22	28-Nov-22	5 to 9 December 2022	14-Dec-22	15-Dec-22	22-Dec-22	03-Jan-23	-	-	Corporate Funds	2,006,182.50	2,006,182.50		1,767,000.00	1,767,000.00	Ms Emma A. De Guzman of COA, Mr. Ruben J. Pascual, POC and Antonio T. Tanasi, PPTF	04-Nov-22	04-Nov-22	04-Nov-22	04-Nov-22	04-Nov-22	-	Successful Bidding	
PB-35-22	Procurement of Security and Safety Services (Multi-year Contract)	SSD	NO	Competitive Bidding	-	26-Oct-22	03-Nov-22	11-Nov-22	28-Nov-22	28-Nov-22	5 to 13 December 2022	14-Dec-22	15-Dec-22	22-Dec-22	22-Dec-22	-	-	Corporate Funds	10,622,706.65	10,622,706.65		10,671,149.20	10,671,149.20	Ms Emma A. De Guzman of COA, Mr. Vincent Lazatin, TAN and Mr. Ruben Pascual, POC	04-Nov-22	04-Nov-22	04-Nov-22	04-Nov-22	04-Nov-22	-	Successful Bidding	
Total Allotted Budget of Procurement Activities																		812,111,461.94													806,624,235.35	5,487,226.59
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Allotted Budget - Total Contract Price)																																

ON-GOING PROCUREMENT ACTIVITIES																											
Total Allotted Budget of On-going Procurement Activities																											
0																											

Prepared by:


Lea Ann M. Gamban
 Head, BAC Secretariat

Recommended for Approval by:


Dominic P. Tajon
 BAC Chairperson

APPROVED:


Jaime H. Aldaba, Jr.
 Head of the Procuring Entity



Republic of the Philippines
PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE
APO PRODUCTION UNIT, INC.



POSTING CERTIFICATION

This is to certify that the APO Production Unit, Inc. has posted its Procurement Monitoring Report (PMR) for Second 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 11th day of January, 2023


Lea Ann M. Gamban

Head, Bids and Awards Committee Secretariat



APO PRODUCTION UNIT, INC. is an ISO 9005:2015 registered company with certification no. PH1379.