
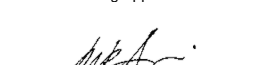


Code (UACS/PAP)	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																								
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)																						
		12pcs 32gb Ram Tru DDR4 RDMMS 293MHz for lenovo SR650	ICTSD	SVP	N/A	11/22/21	N/A	N/A	11/29/21	N/A	N/A	N/A	12/27/21	N/A	12/28/21	12/28/21		193,344.00		193,344.00	193,344.00																																
		1 year unlimited plan subscription CEIC Unlimited: Global Database CEIC Daily Database (complimentary) (5 users only)	RES	DCONT	N/A	N/A	N/A	N/A	12/01/21	N/A	N/A	N/A	12/27/21	N/A				USD11,000.00	USD11,000.00		USD11,000.00	USD11,000.00																															
		1 year subscription to JSTOR Database (Arts and Science I, IV and X Business I and II)	RES	DCONT	N/A	N/A	N/A	N/A	12/01/21	N/A	N/A	N/A	12/27/21	N/A				450,000.00	450,000.00		450,000.00	450,000.00																															
		1 month subscription to Mailchimp (Standard plan)	RID	DCONT	N/A	N/A	N/A	N/A	12/01/21	N/A	N/A	N/A	12/27/21	N/A				USD 200.00	USD 200.00		USD 200.00	USD 200.00																															
		600 copies 2020-2021-Economic Policy Monitor (EPM)	RID	SVP	N/A	12/07/21	N/A	N/A	12/10/21	N/A	N/A	N/A	12/27/21	N/A				236,400.00	236,400.00		236,400.00	236,400.00																															
		600 copies PJD Volume 45 2018 Number 2	RID	SVP	N/A	12/07/21	N/A	N/A	12/10/21	N/A	N/A	N/A	12/27/21	N/A				105,000.00	105,000.00		105,000.00	105,000.00																															
		1 HP Toner CF280A	RES	SHOPPING	N/A	N/A	N/A	N/A	12/21/21	N/A	N/A	N/A	12/27/21	N/A	12/28/21	12/28/21		6,200.00	6,200.00		6,200.00	6,200.00																															
		3 32gb ddr4 ecc rdimm	OP	SVP	N/A	12/07/21	N/A	N/A	12/16/21	N/A	N/A	N/A	12/27/21	N/A				89,000.00	89,000.00		89,000.00	89,000.00																															
		1 pc smart Phone 256Gb (iphone 13 promax)	OP	SHOPPING	N/A	12/07/21	N/A	N/A	12/16/21	N/A	N/A	N/A		N/A	12/29/21	12/29/21		74,330.50	74,330.50		74,330.50																																
		keyboard replacement for HP elitebook 840-05Cg 7371Dst	ICTSD	SVP	N/A	N/A	N/A	N/A	12/14/21	N/A	N/A	N/A	12/27/21	N/A				7,000.00	7,000.00		7,000.00	7,000.00																															
		7 VOIP phone-yealink T58V (T58A with camera) with 3 years warranty	ICTSD	SVP	N/A	11/27/21	N/A	N/A	09/12/21	N/A	N/A	N/A	12/28/21	N/A				203,031.50	203,031.50		203,031.50																																
Total Alloted Budget of Procurement Activities																	17,011,365.34	8,937,171.34	8,074,194.00																																		
Total Contract Price of Procurement Actitvites Conducted																				11,195,090.94	8,908,515.54	2,286,575.40																															
Total Alloted Budget - Total Contract Price																				5,816,274.40																																	


Prepared by:


SHARVILD MAGALONES
 OIC, Procurement
 Management Division

Recommending Approval:


MICHAEL KAPL M. ABRIGO
 BAC Chair-Goods and Other Services

Approved by:


ANICETO C. ORBETA JR.
 President