ANNEX B

SENATE OF THE PHILIPPINES Procurement Monitoring Report as of June 30, 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 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)	
COMPLETED PROCUREMENT ACTIVITIES																																
21-05-253	ONE [1] LOT MEDIA MONITORING ANALYSIS FOR THE YEAR 2021	PRIB	NO	NP-53.9 - Small Value Procurement	N/A	27-May-21	N/A	27-Jul-21	27-Jul-21	31-Aug-21	N/A	[illegible]	N/A	N/A	N/A	2022	2022	GoP	408,000.00	N/A	N/A	390,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-07-377	ONE [1] LOT SUPPLY DELIVERY AND INSTALLATION OF TURNSTILES	OSAA	NO	NP-53.9 - Small Value Procurement	N/A	29-Jul-21	N/A	03-Aug-21	03-Aug-21	24-Aug-21	N/A	[illegible]	N/A	30-Sep-21	N/A	27-Jul-22	27-Jul-22	GoP	600,000.00	N/A	N/A	473,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-08-451	SUPPLY AND DELIVERY OF 21 PIECES SENATE MILESTONE PLAQUE	HRMS -	NO	NP-53.9 - Small Value Procurement	N/A	20-Sep-21	N/A	05-Oct-21	05-Oct-21	13-Oct-21	N/A	[illegible]	N/A	09-Nov-21	N/A	09-Mar-22	09-Mar-22	GoP	31,500.00	N/A	N/A	31,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-08-487	SUPPLY AND DELIVERY OF 21 PIECES SENATE MILESTONE RING	HRMS	NO	NP-53.9 - Small Value Procurement	N/A	20-Sep-21	N/A	05-Oct-21	05-Oct-21	13-Oct-21	N/A	[illegible]	N/A	09-Nov-21	N/A	09-Mar-22	09-Mar-22	GoP	525,000.00	N/A	N/A	518,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-09-495	1,000 PIECES PLACE CARD AND 1 LINE ITEM	OIRP-PS	NO	NP-53.9 - Small Value Procurement	N/A	27-Oct-21	N/A	09-Nov-21	09-Nov-21	07-Dec-21	N/A	[illegible]	N/A	22-Dec-21	N/A	12-May-22	12-May-22	GoP	35,000.00	N/A	N/A	25,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-09-500	1 LOT SUPPLY OF LABOR AND MATERIALS INCLUDING DISMANTLING FOR THE REPLACEMENT OF EXISTING FRAMELESS GLASS DOOR AT CENTER MAIN ENTRANCE	MPFS	NO	NP-53.9 - Small Value Procurement	N/A	29-Sep-21	N/A	19-Oct-21	19-Oct-21	3-Feb-22	N/A	[illegible]	N/A	N/A	N/A	29-Mar-22	29-Mar-22	GoP	95,000.00	N/A	N/A	84,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-09-557	ONE [1] LOT SUPPLY OF LABOR, MATERIALS, EQUIPMENT, TECHNICAL SERVICES AND SUPERVISION FOR THE INDOOR AIR QUALITY TESTING AT THE SENATE OF THE PHILIPPINES	MPFS	NO	NP-53.9 - Small Value Procurement	N/A	27-Oct-21	N/A	09-Nov-21	09-Nov-21	17-Nov-21	N/A	[illegible]	N/A	09-Dec-21	N/A	10-Feb-22	10-Feb-22	GoP	35,000.00	N/A	N/A	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-09-560	2 LOTS SUPPLY AND INSTALLATION OF NETWORK ATTACHED STORAGE SYSTEM	EDP-MIS	NO	NP-53.9 - Small Value Procurement	N/A	27-Oct-21	N/A	09-Nov-21	09-Nov-21	18-Nov-21	N/A	[illegible]	N/A	07-Dec-21	N/A	02-May-22	02-May-22	GoP	700,000.00	N/A	N/A	514,824.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-09-577	ONE [1] LOT SUPPLY, DELIVERY, AND INSTALLATION OF ACRYLIC BARRIERS	EDP-MIS	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-21	N/A	23-Nov-21	23-Nov-21	06-Dec-21	N/A	[illegible]	N/A	14-Dec-21	N/A	12-May-22	12-May-22	GoP	70,000.00	N/A	N/A	47,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-10-590	PRINTRONIX ANNUAL COMPREHENSIVE MAINTENANCE AGREEMENT	EDP-MIS	NO	NP-53.9 - Small Value Procurement	N/A	07-Oct-21	N/A	19-Oct-21	19-Oct-21	26-Oct-21	N/A	[illegible]	N/A	09-Dec-21	N/A	24-Jan-22	24-Jan-22	GoP	150,000.00	N/A	N/A	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-10-505	SUPPLY AND DELIVERY OF 50 UNITS COMPUTER NOTEBOOK/ LAPTOP	EDP-MIS	NO	Competitive Bidding	12-Oct-21	22-Oct-21	09-Nov-21	23-Nov-21	23-Nov-21	25-Nov-21	07-Dec-21	[illegible]	13-Dec-21	22-Dec-21	N/A	01-Mar-22	01-Mar-22	GoP	3,000,000.00	N/A	N/A	2,911,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-10-506	SUPPLY AND DELIVERY OF 75 SETS COMPUTER DESKTOP	EDP-MIS	NO	Competitive Bidding	12-Oct-21	22-Oct-21	09-Nov-21	23-Nov-21	23-Nov-21	25-Nov-21	07-Dec-21	[illegible]	13-Dec-21	20-Dec-21	N/A	31-May-22	31-May-22	GoP	4,125,000.00	N/A	N/A	3,738,525.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-10-521	6 UNITS HIGH QUALITY HEADSET	PRIB	NO	Shopping	N/A	12-Nov-22	N/A	14-Dec-21	14-Dec-21	15-Dec-21	N/A	[illegible]	N/A	N/A	N/A	28-Apr-22	28-Apr-22	GoP	15,000.00	N/A	N/A	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-10-526	3 UNITS TELEVISION LED	LRAS	NO	Shopping	N/A	9-Nov-21	N/A	25-Nov-21	25-Nov-21	16-Dec-21	N/A	[illegible]	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	45,000.00	N/A	N/A	43,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-10-530	50 LICENSE OFFICE 365 E3	EDP-MIS SG	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	09-Nov-21	N/A	15-Mar-22	15-Mar-22	GoP	925,000.00	N/A	N/A	670,612.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-10-531	SUPPLY AND DELIVERY OF SIX (6) UNITS HD DVD VIDEO RECORDER	PRIB	NO	Competitive Bidding	07-Sep-21	22-Oct-21	09-Nov-21	23-Nov-21	23-Nov-21	13-Dec-21	14-Dec-21	[illegible]	23-Dec-21	22-Dec-21	N/A	21-Apr-22	21-Apr-22	GoP	1,845,060.00	N/A	N/A	1,717,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-10-535	22 PIECES RUBBER STAMP	HRMS	NO	Shopping	N/A	2-Dec-21	N/A	14-Dec-21	14-Dec-21	20-Dec-21	N/A	[illegible]	N/A	N/A	N/A	5-May-22	5-May-22	GoP	44,000.00	N/A	N/A	43,494.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-10-547	300 SETS UNIVERSAL SINGLE OUTLET WITH GROUND AND 2 LINE ITEMS	MPFS	NO	Shopping	N/A	10-Nov-21	N/A	23-Nov-21	23-Nov-21	16-Dec-21	N/A	[illegible]	N/A	N/A	N/A	26-Apr-22 and 15-Jun-22	26-Apr-22 and 15-Jun-22	GoP	385,650.00	N/A	N/A	256,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-10-545	SUPPLY DELIVERY AND INSTALLATION OF PANEL BOARD	MPFS	NO	NP-53.9 - Small Value Procurement	N/A	17-Nov-21	N/A	7-Dec-21	7-Dec-21	15-Dec-21	N/A	[illegible]	N/A	N/A	N/A	21-Jul-22	21-Jul-22	GoP	500,000.00	N/A	N/A	499,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-10-550	8 UNITS GENERATING SETS BATTERY AND 1 LINE ITEM	MPFS	NO	Shopping	N/A	18-Nov-21	N/A	7-Dec-21	16-Dec-21	16-Dec-21	N/A	[illegible]	N/A	N/A	N/A	21-Apr-22	21-Apr-22	GoP	160,900.00	N/A	N/A	130,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-10-554	ONE [1] UNIT COMMUNICATION SYSTEM	PRIB	NO	NP-53.9 - Small Value Procurement	N/A	22-Oct-21	N/A	09-Nov-21	09-Nov-21	07-Dec-21	N/A	[illegible]	N/A	N/A	N/A	05-Jul-22	05-Jul-22	GoP	216,155.00	N/A	N/A	169,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-10-555	SUPPLY AND DELIVERY OF SIX (6) PIECES TRIPOD PROFESSIONAL VIDEO FLUID TYPE AND SIX (6) UNITS VIDEO CAMCORDER PROFESSIONAL BROADCAST QUALITY	PRIB	NO	Competitive Bidding	19-Oct-21	29-Oct-21	16-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	14-Dec-21	[illegible]	22-Dec-21	22-Dec-21	N/A	02-Jun-22	02-Jun-22	GoP	4,641,530.00	N/A	N/A	3,899,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-10-560	ONE [1] LOT SUPPLY AND INSTALLATION OF VIDEO STREAMING EQUIPMENT	EDP-MIS	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-21	N/A	23-Nov-21	23-Nov-21	01-Dec-21	N/A	[illegible]	N/A	14-Dec-21	N/A	28-Mar-22	28-Mar-22	GoP	562,000.00	N/A	N/A	537,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-10-687	1 LOT SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS FOR THE RENOVATION OF SPAD EXTENSION OFFICE AT THE 5TH FLOOR PORE C	SPAD	NO	Shopping	N/A	25-Nov-21	N/A	7-Dec-21	15-Dec-21	N/A	N/A	[illegible]	N/A	N/A	N/A	30-Mar-22	30-Mar-22	GoP	55,650.00	N/A	N/A	29,383.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-10-705	SUPPLY OF LABOR, SUPERVISION, MATERIALS, TOOLS AND EQUIPMENT FOR WATER TREATMENT PROGRAM OF FOUR (4) UNITS OF COOLING TOWER AND THREE (3) UNITS OF CHILLER FOR CY 2022	MPFS	YES	NP-53.9 - Small Value Procurement	N/A	7-Dec-21	N/A	14-Dec-21	16-Dec-21	16-Dec-21	N/A	[illegible]	N/A	N/A	N/A	2022	2022	GoP	600,000.00	N/A	N/A	269,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-10-706	ONE (1) LOT GENERAL SUPERVISION AND PROVISION OF TECHNICAL SERVICES, LABOR, TOOLS, MATERIALS AND EQUIPMENT IN THE PREVENTIVE MAINTENANCE OF VARIOUS CAPACITIES OF WINDOW TYPE, SPLIT TYPE AIR-CONDITIONING UNITS, AIR-HANDLING UNITS, ONE (1) UNIT 360TR YORK CHILLER AND ONE (1) UNIT 650TR ARCTIC CHILLER	MPFS	YES	NP-53.9 - Small Value Procurement	N/A	2-Dec-21	N/A	14-Dec-21	16-Dec-21	16-Dec-21	N/A	[illegible]	N/A	N/A	N/A	2022	2022	GoP	1,000,000.00	N/A	N/A	850,004.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-12-758	ONE (1) LOT CONCEPTUALIZATION, OVER-ALL DESIGN LAYOUT AND ARTWORK FOR THE 2022 SENATE MEMENTO	LPS	NO	NP-53.9 - Small Value Procurement	N/A	10-Dec-21	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	[illegible]	N/A	N/A	N/A	2022	2022	GoP	400,000.00	N/A	N/A	400,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-02-053	PAPER SHREDDER, Heavy Duty	OSAA-SES	NO	Shopping	N/A	10-Mar-22	N/A	22-Mar-22	29-Mar-22	29-Mar-22	N/A	[illegible]	N/A	N/A	N/A	2-May-22	2-May-22	GoP	90,000.00	N/A	N/A	49,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

22-02-054	CLERICAL CHAIR AND 5 LINE ITEMS	PAB	NO	Shopping	N/A	02-Mar-22	N/A	15-Mar-22	28-Mar-22	28-Mar-22	N/A	[illegible]	N/A	19-May-22	N/A	19-May-22	15-Jun-22	GoP	75,000.00	N/A	N/A	65,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-073	ADOBE CREATIVE CLOUD FOR TEAMS	LPRS	NO	Shopping	N/A	10-Mar-22	N/A	22-Mar-22	22-Mar-22	22-Mar-22	N/A	[illegible]	N/A	N/A	N/A	05-May-22	05-May-22	GoP	130,000.00	N/A	N/A	121,130.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-079	CABINET, STEEL, STORAGE, TWO (2) SWING DOORS	OSEC	NO	Shopping	N/A	25-Mar-22	N/A	2-May-22	4-May-22	4-May-22	N/A	[illegible]	N/A	N/A	N/A	06-Jun-22	06-Jun-22	GoP	15,000.00	N/A	N/A	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-082	Acid etchant and 43 line items	MDB	NO	Shopping	N/A	05-Apr-22	N/A	26-Apr-22	5-May-22	5-May-22	N/A	[illegible]	N/A	21-Jun-22	N/A	21-Jun-22	21-Jun-22	GoP	108,845.00	N/A	N/A	58,846.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-084	TONER CARTRIDGES, For DocuPrint CM405 df (BLACK, CYAN, MAGENTA, YELLOW)	LPS	NO	Shopping	N/A	10-Mar-22	N/A	22-Mar-22	22-Mar-22	22-Mar-22	N/A	[illegible]	N/A	N/A	N/A	27-Jul-22	27-Jul-22	GoP	90,000.00	N/A	N/A	68,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-088	Portable Xray panapical and 6 line items	MDB	NO	Shopping	N/A	05-Apr-22	N/A	26-Apr-22	5-May-22	5-May-22	N/A	[illegible]	N/A	16-Jun-22	N/A	16-Jun-22	23-Jun-22	GoP	504,500.00	N/A	N/A	237,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-094	COPY PAPER, ACID FREE	LRAS	NO	Shopping	N/A	09-Mar-22	N/A	7-Apr-22	20-Apr-22	20-Apr-22	N/A	[illegible]	N/A	N/A	N/A	24-May-22	24-May-22	GoP	19,200.00	N/A	N/A	4,864.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-102	1900 UNITS PULSE OXIMETER AND 11 LINE ITEM	OEDEAR	NO	Shopping	N/A	29-Mar-22	N/A	19-Apr-22	20-Apr-22	20-Apr-22	N/A	[illegible]	N/A	N/A	N/A	19-May-22	19-May-22	GoP	999,400.00	N/A	N/A	446,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-103	1900 BOX KN95 OR KF94 AND 11 LINE ITEM	OEDEAR	NO	Shopping	N/A	29-Mar-22	N/A	19-Apr-22	20-Apr-22 and 25-Apr-22	20-Apr-22 and 25-Apr-22	N/A	[illegible]	N/A	15-Jun-22	N/A	15-Jun-22	15-Jun-22	GoP	570,000.00	N/A	N/A	307,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-105	CUTTER KNIFE AND 8 LINE ITEMS	PPS	NO	Shopping	N/A	8-Apr-22	N/A	31-May-22	7-Jun-22 and 15-Jun-22	7-Jun-22 and 15-Jun-22	N/A	[illegible]	N/A	N/A	N/A	4-Aug-22 and 9-Aug-22	4-Aug-22 and 9-Aug-22	GoP	239,475.00	N/A	N/A	110,142.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-114	Supply of SPA-PWR, 35A DC-DC Power Card for NEAX 2400 IPX PABX System	MPFS	NO	Shopping	N/A	20-Apr-22	N/A	2-May-22	4-May-22	4-May-22	N/A	[illegible]	N/A	07-Apr-22	N/A	07-Apr-22	07-Apr-22	GoP	1,000,000.00	N/A	N/A	500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-116	PRINTING AND BINDING OF THE RECORD OF THE SENATE	LPS	NO	NP-53.9 - Small Value Procurement	N/A	31-Mar-22	N/A	19-Apr-22	20-Apr-22	20-Apr-22	N/A	[illegible]	N/A	N/A	N/A	30-Aug-22	30-Aug-22	GoP	777,000.00	N/A	N/A	297,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-119	Supply of Materials for Shelves and Enclosure of Stock Room and Multi-Purpose Area in the STSRO	STSRO	NO	NP-53.9 - Small Value Procurement	N/A	17-Mar-22	N/A	22-Mar-22	29-Mar-22	29-Mar-22	N/A	[illegible]	N/A	N/A	N/A	02-May-22	02-May-22	GoP	99,700.00	N/A	N/A	76,474.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-120	Supply of materials for the enclosure/partition for the canvassing of 2022 Presidential and Vice Presidential election	MPFS	NO	Shopping	N/A	23-Mar-22	N/A	31-Mar-22	31-Mar-22	31-Mar-22	N/A	[illegible]	N/A	N/A	N/A	31-Mar-22	31-Mar-22	GoP	372,000.00	N/A	N/A	297,229.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-126	Air-Condition, Window Type and 1 line item	GS	NO	Shopping	N/A	17-Mar-22	N/A	29-Mar-22	4-Apr-22	4-Apr-22	N/A	[illegible]	N/A	N/A	N/A	5-May-22 and 31-May-22	5-May-22 and 31-May-22	GoP	100,000.00	N/A	N/A	95,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-127	PAPER SHREDDER, Heavy Duty	OSAA	NO	Shopping	N/A	17-Mar-22	N/A	29-Mar-22	30-Mar-22	30-Mar-22	N/A	[illegible]	N/A	N/A	N/A	02-May-22	02-May-22	GoP	90,000.00	N/A	N/A	54,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-128	ELECTRIC FAN, ORBIT type, ceiling, metal blade	OSAA	NO	Shopping	N/A	05-Apr-22	N/A	19-Apr-22	20-Apr-22	20-Apr-22	N/A	[illegible]	N/A	N/A	N/A	28-Jun-22	28-Jun-22	GoP	8,218.00	N/A	N/A	8,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-129	LED TV	OSAA-SES	NO	Shopping	N/A	17-Mar-22	N/A	29-Mar-22	30-Mar-22	30-Mar-22	N/A	[illegible]	N/A	N/A	N/A	18-May-22	18-May-22	GoP	60,000.00	N/A	N/A	57,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-131	4 PCS AIRPOT, ELECTRIC	OSAA-SES	NO	Shopping	N/A	15-Mar-22	N/A	26-Apr-22	2-May-22	2-May-22	N/A	[illegible]	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	7,248.00	N/A	N/A	7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-137	FLASH DRIVE, 128GB capacity	PRIB	NO	Shopping	N/A	16-Mar-22	N/A	17-May-22	23-May-22	23-May-22	N/A	[illegible]	N/A	N/A	N/A	16-Jun-22	16-Jun-22	GoP	12,000.00	N/A	N/A	11,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-138	25 BOX ENVELOPE, PAY KRAFT, 750SML 500 PIECES PER BOX	LCMS	NO	Shopping	N/A	22-Mar-22	N/A	5-Apr-22	6-Apr-22	6-Apr-22	N/A	[illegible]	N/A	N/A	N/A	05-May-22	05-May-22	GoP	10,000.00	N/A	N/A	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-140	CIMBAL Video StageAzer	PRIB	NO	Shopping	N/A	16-Mar-22	N/A	21-Jun-22	23-Jun-22	23-Jun-22	N/A	[illegible]	N/A	N/A	N/A	26-Jul-22	26-Jul-22	GoP	7,000.00	N/A	N/A	6,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-141	1 PC. PRINTER INKJET	LRAS	NO	Shopping	N/A	22-Mar-22	N/A	2-May-22	4-May-22	4-May-22	N/A	[illegible]	N/A	N/A	N/A	16-Jun-22	16-Jun-22	GoP	22,000.00	N/A	N/A	7,045.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-142	2 UNITS HDMI VIDEO SWITCHER	PRIB	NO	Shopping	N/A	21-Apr-22	N/A	2-May-22	5-May-22	5-May-22	N/A	[illegible]	N/A	N/A	N/A	09-Jun-22	09-Jun-22	GoP	70,000.00	N/A	N/A	62,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-143	1 LOT MEDIA MONITORING ANALYSIS FOR THE YEAR 2022	PRIB	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Trade Secrets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	2022	2022	GoP	675,000.00	N/A	N/A	675,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-144	976 PC. BALLPEN, RED AND 13 LINE ITEMS	PPS	NO	Shopping	N/A	05-May-22	N/A	17-May-22	24-May-22	24-May-22	N/A	[illegible]	N/A	N/A	N/A	23-June-22 and 27-June-22	23-June-22 and 27-June-22	GoP	465,393.00	N/A	N/A	148,898.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-148	SUPPLY OF LABOR, TOOLS, TESTING EQUIPMENT AND TECHNICAL SUPERVISION FOR THE PREVENTIVE MAINTENANCE / TESTING OF ELECTRICAL EQUIPMENT	MPFS	NO	NP-53.9 - Small Value Procurement	N/A	31-Mar-22	N/A	26-Apr-22	28-Apr-22	28-Apr-22	N/A	[illegible]	N/A	N/A	N/A	05-May-22	05-May-22	GoP	800,000.00	N/A	N/A	758,187.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-149	TRANSFORMER OIL LEAK REPAIR & STANDARD TESTING OF 2500 KVA PAD MOUNTED	MPFS	NO	NP-53.9 - Small Value Procurement	N/A	31-Mar-22	N/A	26-Apr-22	28-Apr-22	28-Apr-22	N/A	[illegible]	N/A	N/A	N/A	21-Jul-22	21-Jul-22	GoP	900,000.00	N/A	N/A	858,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-151	Supply of labor & materials for the installation of wallpaper covering with complete accessories, including dismantling and wall preparation prior to the installation of new wallpaper with an approximate area of 320sqm at the Hallway Core C	MPFS	NO	NP-53.9 - Small Value Procurement	N/A	20-Apr-22	N/A	2-May-22	5-May-22	5-May-22	N/A	[illegible]	N/A	N/A	N/A	04-Jul-22	04-Jul-22	GoP	170,000.00	N/A	N/A	126,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-155	SOFTWARE FOR PHOTO AND VIDEO EDITING	PRIB	NO	NP-53.9 - Small Value Procurement	N/A	06-Apr-22	N/A	26-Apr-22	29-Apr-22	29-Apr-22	N/A	[illegible]	N/A	N/A	N/A	09-Jun-22	09-Jun-22	GoP	38,000.00	N/A	N/A	27,455.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-156	Supply and Delivery of 50 lbs. Dry Chemical Fire Extinguishers, Brand New - five (5) units	OSAA	NO	NP-53.9 - Small Value Procurement	N/A	23-Mar-22	N/A	5-Apr-22	6-Apr-22	6-Apr-22	N/A	[illegible]	N/A	N/A	N/A	23-May-22	23-May-22	GoP	55,000.00	N/A	N/A	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-163	AIR PURIFIER	OSAA	NO	Shopping	N/A	20-Apr-22	N/A	2-May-22	4-May-22	4-May-22	N/A	[illegible]	N/A	N/A	N/A	13-Jun-22	13-Jun-22	GoP	70,000.00	N/A	N/A	63,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-163	Television, LED, Full HD 43 inches	PPS	NO	Shopping	N/A	05-Apr-22	N/A	26-Apr-22	28-Apr-22	28-Apr-22	N/A	[illegible]	N/A	N/A	N/A	11-May-22	11-May-22	GoP	92,000.00	N/A	N/A	57,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-166	Supply, Delivery and Installation of one (1) assembly of 125Amps Automatic Transfer Switch (ATS) MCCB Type, Manually and Electrically Operated, Mechanically and Electronically Interlocked, complete with ATS Intelligent Circuit Wired in NEMA 12 Enclosure	MPFS	NO	Shopping	N/A	28-Apr-22	N/A	17-May-22	24-May-22	24-May-22	N/A	[illegible]	N/A	N/A	N/A	02-Aug-22	02-Aug-22	GoP	200,000.00	N/A	N/A	155,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-183	PAPER SHREDDER	STSRO	NO	Shopping	N/A	11-May-22	N/A	31-May-22	6-Jun-22	6-Jun-22	N/A	[illegible]	N/A	N/A	N/A	18-Jul-22	18-Jul-22	GoP	5,698.20	N/A	N/A	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-185	PROFESSIONAL PORTABLE AUDIO MIXER	PRIB	NO	Shopping	N/A	06-Apr-22	N/A	26-Apr-22	5-May-22	5-May-22	N/A	[illegible]	N/A	N/A	N/A	18-Jun-22	18-Jun-22	GoP	102,000.00	N/A	N/A	101,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-186	RACKMOUNT SERVER	EDP-MIS	NO	Shopping	N/A	06-Apr-22	N/A	2-May-22	2-May-22	2-May-22	N/A	[illegible]	N/A	N/A	N/A	21-Jul-22	21-Jul-22	GoP	990,000.00	N/A	N/A	906,207.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-187	SUPPLY AND DELIVERY OF 12PCS ACRYLIC BARRIERS. REFER TO ATTACHED APPROVED DRAWING IN AN	MPFS	NO	Shopping	N/A	30-Mar-22	N/A	5-Apr-22	6-Apr-22	6-Apr-22	N/A	[illegible]	N/A	N/A	N/A	05-May-22	05-May-22	GoP	288,800.00	N/A	N/A	138,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-196	9W LED T8 TUBE LIGHT AND 7 LINE ITEMS	PPS	NO	Competitive Bidding	5-Apr-22	29-Apr-22	31-May-22	14-Jun-22	14-Jun-22	21-Jun-22	28-Jun-22	[illegible]	N/A	N/A	N/A	18-Aug-22	18-Aug-22	GoP	1,315,500.00	N/A	N/A	924,000.00	N/A	N/A	post, action, tan and resident nga	N/A	11-May-22	11-May-22	11-May-22	28-Jun-22	15-Aug-22	
22-03-200	REFRIGERATOR, 8 cubic ft.	CEDEAR	NO	Shopping	N/A	12-May-22	N/A	14-Jun-22	14-Jun-22	14-Jun-22	N/A	[illegible]	N/A	N/A	N/A	07-Jul-22	07-Jul-22	GoP	23,000.00	N/A	N/A	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-202	1 LOT PHILIPPINE LAW ENCYCLOPEDIA 2020-2021 BULLETINS AND 9 LINE ITEMS	LLS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	28-Apr-22	28-Apr-22	GoP	78,400.00	N/A	N/A	78,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-204	Latex white, semi-gloss finish, Premium type and 37 line items	MPFS	NO	Shopping	N/A	26-Apr-22	N/A	17-May-22	30-May-22	30-May-22	N/A	[illegible]	N/A	N/A	N/A	13-Jun-22, 28-Jul-22, 11-Aug-22, 15-Aug-22, 17-Aug-22 and 1-Sep-22	13-Jun-22, 28-Jul-22, 11-Aug-22, 15-Aug-22, 17-Aug-22 and 1-Sep-22	GoP	922,110.00	N/A	N/A	647,214.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

22-03-206	2 ROLL 8.2MM2 (16 AWG STRANDED CU WIRE THHN PHLEPS DODGE & 7 LINE ITEMS	MPFS	NO	Shopping	N/A	06-Apr-22	N/A	26-Apr-22	2-May-22 and 17-May-22	2-May-22 and 17-May-22	N/A	3-May-22	N/A	N/A	N/A	19-Jul-22, 21-Jul-22 and 5-Sep-22	19-Jul-22, 21-Jul-22 and 5-Sep-22	GoP	296,200.00	N/A	N/A	145,705.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-207	FLEXIBLE HOSE, "JZ" DIAMETER	MPFS	NO	Shopping	N/A	28-Apr-22	N/A	17-May-22	26-May-22	25-May-22	N/A	7-Jun-22	N/A	N/A	N/A	11-Jul-22 and 9-Aug-22	11-Jul-22 and 9-Aug-22	GoP	177,550.00	N/A	N/A	53,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-217	EPSON Ink Bottles for EPSON L1455 Printer	MPFS	NO	Shopping	N/A	05-Apr-22	N/A	25-Apr-22	16-May-22	16-May-22	N/A	31-May-22	N/A	N/A	N/A	20-Jun-22	20-Jun-22	GoP	100,000.00	N/A	N/A	42,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-218	ADDRESSABLE SMOKE DETECTOR and 2 line items	OSAA-SES	NO	NP-53.9 - Small Value Procurement	N/A	05-Apr-22	N/A	26-Apr-22	25-Apr-22	25-Apr-22	N/A	17-May-22	N/A	N/A	N/A	06-Jun-22	06-Jun-22	GoP	96,132.00	N/A	N/A	96,132.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-238	4 PCS STAPLER, HEAVY DUTY 50 TO 210 SHEETS WITH FREE STAPLE WIRE	PPS	NO	Shopping	N/A	29-Apr-22	N/A	17-May-22	23-May-22	23-May-22	N/A	31-May-22	N/A	N/A	N/A	19-Jul-22	19-Jul-22	GoP	18,000.00	N/A	N/A	13,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-240	RUBBER COUPLING	MPFS	NO	Shopping	N/A	02-May-22	N/A	17-May-22	25-May-22	25-May-22	N/A	7-Jun-22	N/A	N/A	N/A	04-Jul-22	04-Jul-22	GoP	45,000.00	N/A	N/A	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-242	4 PIECE HARD DISK DRIVE	PPS	NO	Shopping	N/A	21-Apr-22	N/A	17-May-22	19-May-22	19-May-22	N/A	31-May-22	N/A	N/A	N/A	05-Jul-22	05-Jul-22	GoP	20,000.00	N/A	N/A	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-247	2-in-1 Rechargeable Searchlight + Table Lamp	MPFS	NO	Shopping	N/A	29-Apr-22	N/A	31-May-22	6-Jun-22	6-Jun-22	N/A	16-Jun-22	N/A	N/A	N/A	06-Jul-22	06-Jul-22	GoP	6,000.00	N/A	N/A	5,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-249	PRINTER, LASER, COLORED NETWORK	LCSS-ESCC	NO	Shopping	N/A	04-May-22	N/A	17-May-22	19-May-22	19-May-22	N/A	31-May-22	N/A	N/A	N/A	25-Jul-22	25-Jul-22	GoP	100,000.00	N/A	N/A	92,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-250	Purchase of 4 units hand Held Radios	EAR-SS	NO	Shopping	N/A	02-May-22	N/A	7-Jun-22	15-Jun-22	15-Jun-22	N/A	27-Jun-22	N/A	N/A	N/A	11-Aug-22	11-Aug-22	GoP	32,000.00	N/A	N/A	25,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-268	CONTINUOUS FORM	EDP-MIS	NO	Shopping	N/A	21-Apr-22	N/A	2-May-22	4-May-22	4-May-22	N/A	17-May-22	N/A	N/A	N/A	15-Jun-22	15-Jun-22	GoP	90,000.00	N/A	N/A	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-268	AIR PURIFIER	PAB	NO	Shopping	N/A	25-Apr-22	N/A	7-May-22	25-May-22	25-May-22	N/A	7-Jun-22	N/A	N/A	N/A	04-Jul-22	04-Jul-22	GoP	20,000.00	N/A	N/A	12,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-269	1 UNIT MICROWAVE AND 2 LINE ITEMS	PAB	NO	Shopping	N/A	19-Apr-22	N/A	17-May-22	25-May-22	25-May-22	N/A	7-Jun-22	N/A	N/A	N/A	04-Jul-22	04-Jul-22	GoP	47,000.00	N/A	N/A	38,955.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-270	1 UNIT WIRELESS ROUTER	LCSS-ESCC	NO	Shopping	N/A	20-Apr-22	N/A	31-May-22	6-Jun-22	6-Jun-22	N/A	21-Jun-22	N/A	N/A	N/A	25-Jul-22	25-Jul-22	GoP	15,000.00	N/A	N/A	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-271	1 UNIT PRINTER, PORTABLE AND 1 LINE ITEM	OSAA	NO	Shopping	N/A	20-Apr-22	N/A	2-May-22	4-May-22	4-May-22	N/A	17-May-22	N/A	N/A	N/A	23-Jun-22	23-Jun-22	GoP	58,500.00	N/A	N/A	35,545.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-277	Surgical mask and 4 line items	MCB	NO	Shopping	N/A	05-May-22	N/A	31-May-22	6-Jun-22	6-Jun-22	N/A	16-Jun-22	N/A	N/A	N/A	14-Jun-22, 3-Aug-22 and 15-Aug-22	14-Jun-22, 3-Aug-22 and 15-Aug-22	GoP	371,250.00	N/A	N/A	125,435.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-300	UNINTERRUPTIBLE POWER SUPPLY (UPS)	LBRMO	NO	Shopping	N/A	18-May-22	N/A	7-Jun-22	5-Jun-22	5-Jun-22	N/A	14-Jun-22	N/A	N/A	N/A	04-Jul-22	04-Jul-22	GoP	70,000.00	N/A	N/A	19,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-301	NUMERIC KEYBOARD	LBRMO	NO	Shopping	N/A	25-Apr-22	N/A	2-May-22	4-May-22	4-May-22	N/A	17-May-22	N/A	N/A	N/A	06-Jun-22	06-Jun-22	GoP	30,000.00	N/A	N/A	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-305	300 COPY PRINTING AND BINDING OF THE RULES OF THE SENATE	LPS	NO	NP-53.9 - Small Value Procurement	N/A	25-Apr-22	N/A	17-May-22	23-May-22	23-May-22	N/A	31-May-22	N/A	N/A	N/A	4-Jun-22 and 12-Jun-22	4-Jun-22 and 12-Jun-22	GoP	135,000.00	N/A	N/A	130,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-315	PAPER SHREDDER	LBRMO	NO	Shopping	N/A	12-May-22	N/A	17-May-22	19-May-22	19-May-22	N/A	31-May-22	N/A	N/A	N/A	01-Aug-22	01-Aug-22	GoP	300,000.00	N/A	N/A	201,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-316	SUPPLY, DELIVERY AND INSTALLATION OF COMBI BLINDS	EAR-SS	NO	NP-53.9 - Small Value Procurement	N/A	12-May-22	N/A	31-May-22	9-Jun-22	9-Jun-22	N/A	14-Jun-22	N/A	N/A	N/A	03-Aug-22	03-Aug-22	GoP	195,154.00	N/A	N/A	97,619.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-320	5mm X 4' X 8' Fiberboard board and 11 line items	MPFS	NO	Shopping	N/A	9-Jun-22	N/A	21-Jun-22	28-Jun-22	28-Jun-22	N/A	5-Jul-22	N/A	N/A	N/A	6-Sep-22 and 7-Sep-22	6-Sep-22 and 7-Sep-22	GoP	489,440.00	N/A	N/A	307,276.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-339	Procurement of ID Printer and PVC (both RFID ready and compatible)	OSAA-SES	NO	NP-53.9 - Small Value Procurement	N/A	29-Apr-22	N/A	17-May-22	19-May-22	19-May-22	N/A	31-May-22	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	150,000.00	N/A	N/A	130,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-340	REFRIGERATOR, 8 cubic ft.	SPAO	NO	Shopping	N/A	04-May-22	N/A	31-May-22	6-Jun-22	6-Jun-22	N/A	14-Jun-22	N/A	N/A	N/A	04-Jul-22	04-Jul-22	GoP	23,000.00	N/A	N/A	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-343	TONER CARTRIDGE	LPS	NO	Shopping	N/A	04-May-22	N/A	17-May-22	19-May-22	19-May-22	N/A	31-May-22	N/A	N/A	N/A	20-Jun-22	20-Jun-22	GoP	7,200.00	N/A	N/A	5,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-343	UPS	CIRP-PS	NO	Shopping	N/A	12-May-22	N/A	25-Jun-22	5-Jul-22	5-Jul-22	N/A	13-Jul-22	N/A	N/A	N/A	30-Aug-22	30-Aug-22	GoP	22,000.00	N/A	N/A	7,796.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-346	Cefoperazone 200mg and 33 line items	MCB	NO	Shopping	N/A	08-Jun-22	N/A	21-Jun-22	27-Jun-22	27-Jun-22	N/A	5-Jul-22	N/A	N/A	N/A	25-Sep-22 and 1-Aug-22	25-Sep-22 and 1-Aug-22	GoP	253,805.00	N/A	N/A	64,358.48	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-357	RENEWAL OF MAINTENANCE AND SUPPORT FOR VMANAPNUKE COMMANDER	EDP-MIS	NO	NP-53.9 - Small Value Procurement	N/A	08-Jun-22	N/A	21-Jun-22	27-Jun-22	27-Jun-22	N/A	5-Jul-22	N/A	N/A	N/A	16-Aug-22	16-Aug-22	GoP	200,000.00	N/A	N/A	199,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-358	FAULT LAW VOLUME II(KATRINA LEGARDA, ET AL 2021 CLOTH-BOUND (CB) AND 49 LINE ITEMS	LLS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	N/A	N/A	N/A	16-Jun-22	16-Jun-22	GoP	129,990.00	N/A	N/A	129,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-362	REFRIGERATOR, 8 cubic ft.	SEPO	NO	Shopping	N/A	6-Jun-22	N/A	29-Jun-22	5-Jul-22	5-Jul-22	N/A	13-Jul-22	N/A	N/A	N/A	25-Aug-22	25-Aug-22	GoP	25,000.00	N/A	N/A	21,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-363	Repair of 3 dental chair	MCB	NO	NP-53.9 - Small Value Procurement	N/A	11-May-22	N/A	31-May-22	6-Jun-22	6-Jun-22	N/A	14-Jun-22	N/A	N/A	N/A	23-Aug-22	23-Aug-22	GoP	150,000.00	N/A	N/A	141,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-364	PRINTING AND BINDING OF THE PERFORMANCE OF THE SENATE	LPS	NO	NP-53.9 - Small Value Procurement	N/A	25-May-22	N/A	7-Jun-22	8-Jun-22	8-Jun-22	N/A	14-Jun-22	N/A	N/A	N/A	11-Jul-22	11-Jul-22	GoP	137,500.00	N/A	N/A	90,904.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-371	PRINTER, INKJET	OSEC	NO	Shopping	N/A	26-May-22	N/A	21-Jun-22	27-Jun-22	27-Jun-22	N/A	5-Jul-22	N/A	N/A	N/A	28-Jul-22	28-Jul-22	GoP	25,000.00	N/A	N/A	17,045.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-373	PAPER SHREDDER	LLS	NO	Shopping	N/A	12-May-22	N/A	21-Jun-22	23-Jun-22	23-Jun-22	N/A	28-Jun-22	N/A	N/A	N/A	27-Jul-22	27-Jul-22	GoP	20,000.00	N/A	N/A	19,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-374	PLATFORM OFFICE PUSHCART TROLLEY	LLS	NO	Shopping	N/A	12-May-22	N/A	28-Jun-22	6-Jul-22	6-Jul-22	N/A	13-Jul-22	N/A	N/A	N/A	9-Sep-22	9-Sep-22	GoP	3,500.00	N/A	N/A	3,370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-375	1 PC TONER CARTRIDGE, SAMSUNG MLT-D101S, BLACK, ORIGINAL FOR SAMSUNG ML-2ttx AND SCX-34xx AND 13 LINE ITEMS	OS-TCLENTIN	NO	Shopping	N/A	12-May-22	N/A	31-May-22	6-Jun-22 and 20-Jun-22	6-Jun-22 and 20-Jun-22	N/A	28-Jun-22	N/A	N/A	N/A	18-Jul-22, 21-Jul-22 and 3-Aug-22	18-Jul-22, 21-Jul-22 and 3-Aug-22	GoP	149,000.00	N/A	N/A	52,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-376	PAPER SHREDDER	OS-TCLENTIN	NO	Shopping	N/A	12-May-22	N/A	21-Jun-22	1-Jul-22	1-Jul-22	N/A	5-Jul-22	N/A	N/A	N/A	08-Aug-22	08-Aug-22	GoP	30,000.00	N/A	N/A	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-383	REPLACEMENT FILTER FOR MEGAFRESH AIR PURIFIER (POWER SUPPLI	RUMS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	60,000.00	N/A	N/A	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-384	1 UNIT PRINTER, INKJET, ALL-IN-ONE	HRMS	NO	Shopping	N/A	11-May-22	N/A	31-May-22	6-Jun-22	6-Jun-22	N/A	14-Jun-22	N/A	N/A	N/A	07-Jul-22	07-Jul-22	GoP	20,000.00	N/A	N/A	17,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-385	RJ45 CONNECTOR AND 1 LINE ITEM	RUMS	NO	Shopping	N/A	12-May-22	N/A	28-Jun-22	5-Jul-22	5-Jul-22	N/A	12-Jul-22	N/A	N/A	N/A	15-Aug-22	15-Aug-22	GoP	12,000.00	N/A	N/A	10,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-386	2 UNITS PRINTER, INKJET ALL IN ONE	OS-TCLENTIN	NO	Shopping	N/A	11-May-22	N/A	31-May-22	6-Jun-22	6-Jun-22	N/A	14-Jun-22	N/A	N/A	N/A	03-Aug-22	03-Aug-22	GoP	50,000.00	N/A	N/A	35,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-391	WASHING MACHINE FRONT LOAD (6KG)	MCB	NO	Shopping	N/A	3-Jun-22	N/A	21-Jun-22	27-Jun-22	27-Jun-22	N/A	5-Jul-22	N/A	N/A	N/A	17-Aug-22	17-Aug-22	GoP	55,000.00	N/A	N/A	49,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-394	50 BOX PAY ENVELOPE	LCMS	NO	Shopping	N/A	18-May-22	N/A	17-May-22	2-Jun-22	2-Jun-22	N/A	7-Jun-22	N/A	N/A	N/A	07-Jul-22	07-Jul-22	GoP	12,500.00	N/A	N/A	8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-398	EXHAUST FAN	OSAA	NO	Shopping	N/A	16-May-22	N/A	7-Jun-22	9-Jun-22	9-Jun-22	N/A	14-Jun-22	N/A	N/A	N/A	04-Jul-22	04-Jul-22	GoP	1,500.00	N/A	N/A	1,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-403	PRINTER, LASER, COLORED NETWORK, Heavy Duty	LBIS	NO	Shopping	N/A	09-Jun-22	N/A	21-Jun-22	27-Jun-22	27-Jun-22	N/A	5-Jul-22	N/A	N/A	N/A	09-Aug-22	09-Aug-22	GoP	120,000.00	N/A	N/A	55,776.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-404	CABINET STEEL & 2 LINE ITEMS	OS-TCLENTIN	NO	Shopping	N/A	19-May-22	N/A	7-Jun-22	14-Jun-22	14-Jun-22	N/A	21-Jun-22	N/A	N/A	N/A	21-Jul-22	21-Jul-22	GoP	56,000.00	N/A	N/A	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-405	1 Lot DLSR camera, tripod, lens batteries and accessories	OS-TCLENTIN	NO	Shopping	N/A	10-Jun-22	N/A	21-Jun-22	1-Jul-22	1-Jul-22	N/A	5-Jul-22	N/A	N/A	N/A	11-Aug-22 and 17-Aug-22	11-Aug-22 and 17-Aug-22	GoP	197,500.00	N/A	N/A	150,077.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-409	REFRIGERATOR, 9 cubic ft.	EAR-LS	NO	Shopping	N/A	17-May-22	N/A	31-May-22	2-Jun-22	2-Jun-22	N/A	7-Jun-22	N/A	N/A	N/A	04-Jul-22	04-Jul-22	GoP	35,000.00	N/A	N/A	24,667.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-410	PRINTER, LASER, MONOCHROME NETWORK, Heavy Duty	LBIS	NO	Shopping	N/A	10-Jun-22	N/A	21-Jun-22	27-Jun-22	27-Jun-22	N/A	5-Jul-22	N/A	N/A	N/A	09-Aug-22	09-Aug-22	GoP	275,000.00	N/A	N/A	274,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-427	REFRIGERATOR 8 CUBIC FT	MPOAB	NO	Shopping	N/A	24-May-22	N/A	28-Jun-22	4-Jul-22	4-Jul-22	N/A	12-Jul-22	N/A	N/A	N/A	23-Aug-22	23-Aug-22	GoP	16,500.00	N/A	N/A	15,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-428	2 PCS STAPLER, LONG ARM AND 5 LINE ITEMS	EAR-LS	NO	Shopping	N/A	24-May-22	N/A	21-Jun-22	27-Jun-22	27-Jun-22	N/A	5-Jul-22	N/A	N/A	N/A	10-Aug-22	10-Aug-22	GoP	30,500.00	N/A	N/A	15,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-431	EXTERNAL HARD DRIVE 1TB	STSRO	NO	Shopping	N/A	23-Jun-22	N/A	5-Jul-22	6-Jul-22	6-Jul-22	N/A	13-Jul-22	N/A	N/A	N/A	11-Aug-22	11-Aug-22	GoP	15,000.00	N/A	N/A	14,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-439	10 SET MALE GALA UNIFORM AND 8 SET GALA UNIFORM	CIRP-OCC	NO	NP-53.9 - Small Value Procurement	N/A	01-Jun-22	N/A	7-Jun-22	7-Jun-22	7-Jun-22	N/A	14-Jun-22	N/A	N/A	N/A	19-Jul-22	19-Jul-22	GoP	216,000.00	N/A	N/A	94,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-440	One Lot Supply and Installation of Video Streaming Equipment	PRIS	NO	NP-53.9 - Small Value Procurement	N/A	24-Jun-22	N/A	5-Jul-22	18-Jul-22	18-Jul-22	N/A	26-Jul-22	N/A	N/A	N/A	07-Sep-22	07-Sep-22	GoP	540,000.00	N/A	N/A	535,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

22-05-454	1 COPY A NEW ACHIONG CLASS: THE LEGACIES OF PUBLIC-SECTOR EMPLOYMENT IN THE CIVIL RIGHTS MOVEMENT/BERGER, JANE(2022) AND 99 LINE ITEMS	LLS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	08-Aug-22	08-Aug-22	GoP	510,610.00	N/A	N/A	510,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-455	1 LOT SUPPLY, DELIVERY AND INSTALLATION OF WINDOW BLINDS	LJS	NO	NP-53.9 - Small Value Procurement	N/A	22-Jun-22	N/A	12-Jul-22	20-Jul-22	20-Jul-22	N/A	[illegible]	N/A	N/A	N/A	30-Aug-22	30-Aug-22	GoP	32,139.00	N/A	N/A	15,691.13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-459	UPS	SEPO	NO	Shopping	N/A	7-Jun-22	N/A	28-Jun-22	6-Jul-22	6-Jul-22	N/A	[illegible]	N/A	N/A	N/A	25-Aug-22	25-Aug-22	GoP	15,000.00	N/A	N/A	5,937.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-460	COMPUTER, DESKTOP	OSEC	NO	Shopping	N/A	23-Jun-22	N/A	28-Jun-22	6-Jul-22	6-Jul-22	N/A	[illegible]	N/A	N/A	N/A	11-Aug-22	11-Aug-22	GoP	65,000.00	N/A	N/A	61,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-463	2 UNITS PRINTER, LASER, COLORED NETWORK, HEAVY DUTY	SEPO	NO	Shopping	N/A	23-Jun-22	N/A	5-Jul-22	6-Jul-22	6-Jul-22	N/A	[illegible]	N/A	N/A	N/A	09-Aug-22	09-Aug-22	GoP	100,000.00	N/A	N/A	65,778.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-465	1 Lot supply and delivery of other construction materials including plumbing, waterproofing, painting for maintenance and/or renovation purposes, and related services	CAB	NO	Shopping	N/A	24-Jun-22	N/A	5-Jul-22	18-Jul-22	18-Jul-22	N/A	[illegible]	N/A	N/A	N/A	25-Aug-22 and 6-Sep-22	25-Aug-22 and 6 Sep-22	GoP	114,000.00	N/A	N/A	75,892.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-466	SUPPLY AND DELIVERY OF FILTER, IONIZER AND PURIFIER FOR BONAIRE PURIFIER, MODEL BAP-1670	PPS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	5-Jul-22	5-Jul-22	GoP	63,000.00	N/A	N/A	63,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-472	HARD DRIVE & 1 LINE ITEM	LBS	NO	Shopping	N/A	22-Jun-22	N/A	5-Jul-22	12-Jul-22	12-Jul-22	N/A	[illegible]	N/A	N/A	N/A	11-Aug-22	11-Aug-22	GoP	34,000.00	N/A	N/A	20,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-476	CABINET STEEL FILING, Vertical, 4-Drawer	DS-OELAR05	NO	Shopping	N/A	09-Jun-22	N/A	29-Jun-22	27-Jun-22	27-Jun-22	N/A	[illegible]	N/A	N/A	N/A	26-Jul-22	26-Jul-22	GoP	90,000.00	N/A	N/A	59,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-479	POCKET WIFI	PRIB	NO	Shopping	N/A	08-Jun-22	N/A	21-Jun-22	23-Jun-22	23-Jun-22	N/A	[illegible]	N/A	N/A	N/A	28-Jul-22	28-Jul-22	GoP	4,400.00	N/A	N/A	3,298.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-491	1 UNIT PRINTER INKJET ALL-IN ONE	OIRP-PS	NO	Shopping	N/A	13-Jun-22	N/A	28-Jun-22	5-Jul-22	5-Jul-22	N/A	[illegible]	N/A	N/A	N/A	3-Aug-22	3-Aug-22	GoP	25,000.00	N/A	N/A	17,045.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-494	LASER PRINTER COLOR	SPAO	NO	Shopping	N/A	07-Jun-22	N/A	19-Jul-22	26-Jul-22	26-Jul-22	N/A	[illegible]	N/A	N/A	N/A	07-Sep-22	07-Sep-22	GoP	110,000.00	N/A	N/A	65,776.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-511	High Definition Web Cam	OSAA-SES	NO	Shopping	N/A	11-Jul-22	N/A	26-Jul-22	2-Aug-22	2-Aug-22	N/A	[illegible]	N/A	N/A	N/A	12-Sep-22	12-Sep-22	GoP	62,000.00	N/A	N/A	51,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-514	SIGNATURE PAD	OSAA-SSS	NO	Shopping	N/A	22-Jun-22	N/A	5-Jul-22	11-Jul-22	11-Jul-22	N/A	[illegible]	N/A	N/A	N/A	11-Aug-22	11-Aug-22	GoP	15,000.00	N/A	N/A	10,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-527	DESTINY LIBRARY MANAGER SUPPORT MAINTENANCE (SINGLE SITE) INCLUDING ALLIANCE PLUS ONLINE SERVICE, DESTINY DISCOVER AND ONE SEARCH	LLS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	4-Aug-22	4-Aug-22	GoP	53,000.00	N/A	N/A	53,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-529	1 PIECE TONER AND 3 LINE ITEMS	OSLC	NO	Shopping	N/A	22-Jun-22	N/A	12-Jul-22	14-Jul-22	14-Jul-22	N/A	[illegible]	N/A	N/A	N/A	10-Aug-22	10-Aug-22	GoP	14,000.00	N/A	N/A	13,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-10-607	2 UNITS UPS AND 1 LINE ITEM	OSAA	NO	Shopping	N/A	22-Nov-21	N/A	14-Dec-21	14-Dec-21	15-Dec-21	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	GoP	33,000.00	N/A	N/A	23,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Returned to end-user per canvasser
21-06-298	1 LOT SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF WALLPAPER COVERING WITH COMPLETE ACCESSORIES, INCLUDING DISMANTLING AND WALL PREPARATION PRIOR TO THE INSTALLATION OF [illegible]	MPFS	NO	NP-53.9 - Small Value Procurement	N/A	21-Jul-21	N/A	02-Aug-21	02-Aug-21	03-Aug-21	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	GoP	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Canceled on 22-Feb-22
21-09-314	10 PIECES RIBBON FOR OLYMPIC CAMERA DE LUXE MD ELECTRONIC TYPEWRITER AND 1 LINE ITEM	RMMS	NO	Shopping	N/A	9-Jun-21	N/A	29-Jun-21	29-Jun-21	23-Jul-21	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	GoP	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
21-06-352	6 PIECES TIMER SWITCH	MPFS	NO	Shopping	N/A	15-Nov-21	N/A	7-Dec-21	7-Dec-21	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	GoP	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
21-08-457	50 BOXES ENVELOPE PAY KRAFT 750SM 500PIECES PER BOX	LCM5	NO	Shopping	N/A	31-Aug-21	N/A	14-Sep-21	14-Sep-21	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	GoP	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
21-09-565	60 PIECES LED TUBE AND 5 LINE ITEMS	MPFS	NO	Shopping	N/A	18-Nov-21	N/A	9-Dec-21	9-Dec-21	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	GoP	727,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Returned to end-user
21-10-592	3 UNITS OFFICE TABLE AND 1 LINE ITEM	PAB	NO	Shopping	N/A	15-Nov-21	N/A	25-Jan-22	25-Jan-22	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	GoP	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
21-10-594	1 UNIT PAPER SHREDDER	LCS3-QLC	NO	Shopping	N/A	12-Oct-21	N/A	8-Feb-22	8-Feb-22	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	GoP	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
21-10-604	2 LOT DESKTOP COMPUTERS WITH MONITORS AND UPS	EDP-MIS	NO	Shopping	N/A	12-Nov-21	N/A	23-Nov-21	23-Nov-21	1-Dec-21	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	GoP	250,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
21-10-620	12 UNITS ELECTRIC FAN STAND TYPE AND 11 LINE ITEM	OSAA	NO	Shopping	N/A	22-Nov-21	N/A	7-Dec-21	7-Dec-21	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	GoP	20,259.44	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
21-10-622	1 UNIT MONITOR FOR MINI SWITCHER	PRIB	NO	Shopping	N/A	22-Nov-22	N/A	25-Jan-22	25-Jan-22	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	GoP	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
21-10-623	2 UNITS TRIPOD FOR DSLR	PRIB	NO	Shopping	N/A	21-Oct-21	N/A	14-Dec-21	14-Dec-21	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	GoP	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
21-10-637	2 UNIT UPS	LRAS	NO	Shopping	N/A	16-Nov-21	N/A	7-Dec-21 and 02-Jan-22	7-Dec-21 and 02-Jan-22	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	GoP	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
21-10-658	1 UNIT LENS 100-400MM FOR EXISTING DSLR CAMERA CANON EOS 5D MARK II	PRIB	NO	Shopping	N/A	17-Nov-21	N/A	7-Dec-21	7-Dec-21	9-Dec-21	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	GoP	160,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
21-10-668	1 UNIT DUPLICATOR	LRAS	NO	Shopping	N/A	12-Nov-21	N/A	15-Dec-21 and 25-Jan-22	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	GoP	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
21-10-679	104 PIECES TACTICAL BELT	OSAA	NO	Shopping	N/A	9-Nov-21	N/A	7-Dec-21	7-Dec-21	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	GoP	280,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
21-10-685	1 UNIT UPS	GS	NO	Shopping	N/A	16-Nov-21	N/A	15-Dec-21 and 25-Jan-22	15-Dec-21 and 25-Jan-22	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	GoP	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
21-10-692	TWO (2) SETS COMPUTER DESKTOP	OIRP-PS	NO	Shopping	N/A	8-Dec-21	N/A	25-Jan-22	25-Jan-22	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	GoP	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
21-10-693	ONE (1) LOT SUPPLY AND DELIVERY OF 2 UNITS UNMANAGED GIGBIT SWITCH, 1 BOX UTP CABLE CAT 5E (300 METERS), 200 PCS. RJ45 AND 22 PCS. ETHERNET NETWORK PORT WALL OUTLET WITH FACE PLATE	SPAO	NO	Shopping	N/A	7-Dec-21	N/A	25-Jan-22	25-Jan-22	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	GoP	38,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
21-10-707	1 LICENSE VIDEO EDITING SOFTWARE (1YEAR SUBSCRIPTION) AND 2 LICENSES DISC AUTHORING AND 2 LINE ITEMS	LRAS	NO	NP-53.9 - Small Value Procurement	N/A	2-Dec-21	N/A	25-Jan-22 and 01-Mar-22	25-Jan-22 and 01-Mar-22	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	GoP	164,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
21-11-725	2322 PIECES BALLPEN BLACK AND 2 LINE ITEMS	PPS	NO	Shopping	N/A	25-Nov-21	N/A	25-Jan-22 and 01-Mar-22	25-Jan-22 and 01-Mar-22	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	GoP	66,204.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
21-11-732	1 LOT TRANSFORMER OIL LEAK REPAIR AND STANDARD TESTING OF 2500 KVA PAD MOUNTED	MPFS	NO	NP-53.9 - Small Value Procurement	N/A	2-Dec-21	N/A	15-Dec-21 and 25-Jan-22	15-Dec-21 and 25-Jan-22	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	GoP	400,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
21-11-747	1 LOT SUPPLY AND DELIVERY OF FURNITURES FOR THE SENATE PUBLIC ASSISTANCE EXTENSION OFFICE AT THE 5TH FLOOR PSBS	SPAO	NO	Shopping	N/A	8-Dec-21	N/A	8-Feb-22	8-Feb-22	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	GoP	288,330.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure

21-11-748	1 LOT SUPPLY, DELIVERY AND INSTALLATION OF FIXTURES AND OFFICE EQUIPMENT FOR THE SENATE PUBLIC ASSISTANCE EXTENSION OFFICE AT THE 5TH FLOOR PORS-O	SPAO	NO	NP-53.9 - Small Value Procurement	N/A	8-Dec-21	N/A	8-Feb-22	8-Feb-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	934,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-02-051	TELEPHONE LINEMAN HANDSET AND 7 LINE ITEMS	MPFS	NO	Shopping	N/A	31-Mar-22	N/A	19-Apr-22 and 2-May-22	19-Apr-22 and 2-May-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	53,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-02-055	SENATE FLAG	EAR-SS	NO	NP-53.9 - Small Value Procurement	N/A	1-Mar-22	N/A	31-May-22	31-May-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-02-060	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF PLANTERS BOX ALONG SPAO MINI GARDEN	SPAO	NO	Shopping	N/A	23-Mar-22	N/A	5-Apr-22 and 7 Jun-22	5-Apr-22 and 7 Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	74,370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-03-089	PHILIPPINE FLAG	OSAA	NO	Shopping	N/A	1-Mar-22	N/A	31-5-22 and 28-Jun-22	31-5-22 and 28-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-03-121	HDD DVD VIDEO RECORDER	PRIB	NO	Competitive Bidding	15-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,009,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Returned to end-user
22-03-122	DVD RECORDABLE DISC, speed: 16x min. 4.7GB	PRIB	NO	Shopping	N/A	23-Mar-22	N/A	5-Apr-22	17-May-22	17-May-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-03-123	SUPPLY AND DELIVERY OF MATERIALS FOR CONCRETING AT MPFS PANTRY AREA, MRF, AND AT POWERHOUSE DAY TANK AREA	MPFS	NO	Shopping	N/A	23-Mar-22	N/A	5-Apr-22 and 7 Jun-22	5-Apr-22 and 7 Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-03-145	RECORD BOOK, 500 PAGES AND 17 LINE ITEMS	PPS	NO	Competitive Bidding	29-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,233,373.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-03-150	PHILIPPINE NATIONAL FLAG	OEDEAR	NO	Shopping	N/A	20-Apr-22	N/A	31-May-22 and 28-Jun-22	31-May-22 and 28-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	14,242.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-03-167	Purchase of heavy duty 8 or 5-step ladder	EAR-SS	NO	Shopping	N/A	23-Mar-22	N/A	5-Apr-22 and 17-May-22	5-Apr-22 and 17-May-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-03-175	PRINTER ALL-IN-ONE INKJET	OSAA-SES	NO	Shopping	N/A	26-Mar-22	N/A	2-May-22	17-May-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-03-178	RIBBON, for Olympia Carrera De Luxe MD Electronic Typewriter and 1 line item	LAS	NO	Shopping	N/A	1-Apr-22	N/A	19-Apr-22	2-May-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	58,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-03-190	COMPLETE ENTRANCE HANDLE SET WITH CYLINDER KNOB, DEAD BOLT AND HANDLE SET IN ANTIQUE BRASS FINISH, PREMIUM BRAND AND 23 LINE ITEMS	MPFS	NO	Shopping	N/A	26-Apr-22	N/A	17-May-22	21-Jun-22 and 5-Jul-22	21-Jun-22 and 5-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	462,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-03-191	DISINFECTANT SPRAY AEROSOL TYPE 400-550 GRAMS AND 32 LINE ITEMS	PPS	NO	Competitive Bidding	5-Apr-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,016,256.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Returned to end-user
22-03-197	HD DVD VIDEO RECORDER	PRIB	NO	Shopping	N/A	26-Apr-22	N/A	N/A	17-May-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	861,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-03-208	150W LED Floodlights	MPFS	NO	Shopping	N/A	26-Apr-22	N/A	17-May-22	7-Jun-22	7-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	110,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-04-272	PAPER SHREDDER (NOT AVAILABLE ON PS-DBM)	LCMS	NO	Shopping	N/A	11-May-22	N/A	31-May-22	14-Jun-22	14-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	5,699.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-04-279	Replacement of Metal Halide Lamps to LED lamps for the Project Lamp Posts	MPFS	NO	Shopping	N/A	26-Apr-22	N/A	17-May-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	400,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-04-280	BULLET PROOF VEST	OSAA-SES	NO	Shopping	N/A	04-May-22	N/A	17-May-22	5-Jul-22	5-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	594,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-04-281	Body Camera	OSAA-SES	NO	Shopping	N/A	10-Jun-22	N/A	21-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-04-282	1/2" complete set of brass bowl, polished chrome, same as the existing Senate fixture and 23 line items	MPFS	NO	Shopping	N/A	03-Jun-22	N/A	14-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	401,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-04-256	SDI TO HDMI CONVERTER	PRIB	NO	Shopping	N/A	04-May-22	N/A	17-May-22	7-Jun-22	7-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	65,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-04-257	HDMI TO SDI CONVERTER	PRIB	NO	Shopping	N/A	04-May-22	N/A	17-May-22	7-Jun-22	7-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	65,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-04-308	PRINTER INKJET ALL-IN-ONE	OIRP-PS	NO	Shopping	N/A	26-Apr-22	N/A	17-May-22	31-May-22	31-May-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-04-318	HDMI DISTRIBUTION AMPLIFIER/SPLITTER	PRIB	NO	Shopping	N/A	20-May-22	N/A	7-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	174,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-04-319	AUDIO VIDEO DISTRIBUTION AMPLIFIER	PRIB	NO	Shopping	N/A	10-Jun-22	N/A	21-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	296,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-04-329	SOFA, 4 SEATER	LJS	NO	Shopping	N/A	26-Jul-22	N/A	6-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-04-334	KVM SWITCH	EDP-MIS	NO	Shopping	N/A	21-Jun-22	N/A	16-Aug-22	6-Sep-22	6-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-04-354	TACTICAL BELT	OSAA-SES	NO	Shopping	N/A	16-Mar-22	N/A	17-May-22	14-Jun-22	14-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	260,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-04-358	DIGITAL AUDIO MIXING CONSOLE	GS	NO	Shopping	N/A	23-Jun-22	N/A	5-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	400,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-05-377	AIR PURIFIER	OS-TOLENTINO	NO	Shopping	N/A	19-Jun-22	N/A	28-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-05-394	1 UNIT PRINTER, PORTABLE AND 2 LINE ITEM	OSAA-SSS	NO	Shopping	N/A	23-Jun-22	N/A	5-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-05-401	DOCUMENT SCANNER, High Speed, Heavy Duty	HRMS	NO	Shopping	N/A	14-Jul-22	N/A	26-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-06-507	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF PLANTERS BOX AT SPAO MINI GARDEN	MPFS	NO	Shopping	N/A	28-Jul-22	N/A	9-Aug-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	138,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-06-517	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONCRETING OF MPFS PANTRY, MRF AND POWERHOUSE DAYTANK AREA	MPFS	NO	Shopping	N/A	N/A	N/A	9-Aug-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	99,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
22-06-524	SUPPLY OF LABOR AND MATERIALS FOR THE FABRICATION OF FOUR (4) UNITS- 20FT CONTAINER VAN AS WASHHOUSE PORS	PPS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	903,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure

Total Alloted Budget of Procurement Activities	**55,464,088.84**	
Total Contract Price of Procurement Actitvites Conducted		**32,100,689.87**
Total Savings (Total Alloted Budget - Total Contract Price)	**23,363,398.97**	

ON-GOING PROCUREMENT ACTIVITIES

21-12-784	CY 2022 HAULING AND DISPOSAL OF GARBAGE	GS	NO	NP-53.9 - Small Value Procurement	N/A	26-Jan-22	N/A	15-Feb-22	23-Feb-22	23-Feb-22	N/A	1-Mar-22	N/A	N/A	N/A	N/A	N/A	GoP	499,200.00	N/A	N/A	499,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-205	1 LOT HEIN ONLINE	LLS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Apr-22	N/A	N/A	N/A	N/A	N/A	GoP	748,935.00	N/A	N/A	748,935.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-234	1 UNIT LASER PRINTER MONOCHROME HEAVY DUTY	LBDS	NO	Shopping	N/A	21-Apr-22	N/A	2-May-22	4-May-22	4-May-22	N/A	17-May-22	N/A	N/A	N/A	N/A	N/A	GoP	55,000.00	N/A	N/A	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-153	30 PC EARPHONE	LCSS	NO	Shopping	N/A	29-Mar-22	N/A	19-Apr-22	11-May-22	11-May-22	N/A	17-May-22	N/A	N/A	N/A	N/A	N/A	GoP	90,000.00	N/A	N/A	87,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-233	2,000 COPY SENATE MEMENTO	LPS	NO	NP-53.9 - Small Value Procurement	N/A	22-Apr-22	N/A	2-May-22	4-May-22	4-May-22	N/A	17-May-22	N/A	N/A	N/A	N/A	N/A	GoP	1,000,000.00	N/A	N/A	984,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-198	PRINTING AND BINDING OF JOURNAL OF THE SENATE 18TH CONGRESS	LPS	NO	NP-53.9 - Small Value Procurement	N/A	04-May-22	N/A	17-May-22	23-May-22	23-May-22	N/A	31-May-22	N/A	N/A	N/A	N/A	N/A	GoP	333,000.00	N/A	N/A	130,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-239	1 Lot of Various V-Belts	MPFS	NO	Shopping	N/A	25-May-22	N/A	7-Jun-22	13-Jun-22	13-Jun-22	N/A	21-Jun-22	N/A	N/A	N/A	N/A	N/A	GoP	55,000.00	N/A	N/A	10,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-278	INSTALLATION, ALIGNMENT AND COMMISIONING OF ONE WATER PUMP	MPFS	NO	NP-53.9 - Small Value Procurement	N/A	19-May-22	N/A	7-Jun-22	13-Jun-22	13-Jun-22	N/A	21-Jun-22	N/A	N/A	N/A	N/A	N/A	GoP	370,000.00	N/A	N/A	325,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-387	1 LOT PRINTING OF THE MONITORING REPORT OF THE IMPLEMENTATION OF LAWS (INCLUDING MATERIALS, DESIGN, LAY-OUTING AND OTHER SERVICES) INVOICE	EAR-ELLS	NO	NP-53.9 - Small Value Procurement	N/A	12-May-22	N/A	31-May-22	21-Jun-22	21-Jun-22	N/A	28-Jun-22	N/A	N/A	N/A	N/A	N/A	GoP	300,000.00	N/A	N/A	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-201	18-W SLE-CECOR ECOTONE, DIRECT RECIND TYPE	MPFS	NO	Shopping	N/A	9-Jun-22	N/A	21-Jun-22	27-Jun-22	27-Jun-22	N/A	5-Jul-22	N/A	N/A	N/A	N/A	N/A	GoP	58,000.00	N/A	N/A	54,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-169	HANDHELD RADIO	SPAO	NO	Shopping	N/A	13-Jun-22	N/A	28-Jun-22	5-Jul-22	5-Jul-22	N/A	12-Jul-22	N/A	N/A	N/A	N/A	N/A	GoP	8,000.00	N/A	N/A	7,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-090	TAPE DUCT AND 1 LINE ITEM	PRIB	NO	Shopping	N/A	12-May-22	N/A	25-Jun-22	6-Jul-22	6-Jul-22	N/A	13-Jul-22	N/A	N/A	N/A	N/A	N/A	GoP	24,600.00	N/A	N/A	22,428.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-553	10 SET MALE GALA UNIFORM	OIRP-ODG	NO	NP-53.9 - Small Value Procurement	N/A	24-Jun-22	N/A	5-Jul-22	8-Jul-22	6-Jul-22	N/A	13-Jul-22	N/A	N/A	N/A	N/A	N/A	GoP	120,000.00	N/A	N/A	110,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-358	Supply of labor and materials for the improvement of SPAO Jacinson office located at the 5th floor Gate C, Senate Building	SPAO	NO	Competitive Bidding	31-May-22	10-Jun-22	21-Jun-22	5-Jul-22	7-Jul-22	7-Jul-22	12-Jul-22	12-Jul-22	N/A	N/A	N/A	N/A	N/A	GoP	2,302,794.00	N/A	N/A	2,300,000.59	N/A	N/A	post, office, fan and resident cos	5-Jun-22	5-Jun-22	5-Jun-22	5-Jun-22	5-Jun-22	N/A	
22-03-116	PAPER SHREDDER, HEAVY DUTY	LCRS	NO	Shopping	N/A	12-May-22	N/A	26-Jun-22	5-Jul-22 and 20-Jul-22	5-Jul-22 and 20-Jul-22	N/A	28-Jul-22	N/A	N/A	N/A	N/A	N/A	GoP	50,000.00	N/A	N/A	31,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-353	MICROPHONE CABLE AND 3 LINE ITEMS	GS	NO	Shopping	N/A	21-Jun-22	N/A	25-Jun-22	24-Jul-22	24-Jul-22	N/A	26-Jul-22	N/A	N/A	N/A	N/A	N/A	GoP	215,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-077	SUPPLY AND DELIVER OF ACRYLIC DOOR SIGNS WITH VINYL STICKER SENATE LOGO AND NAMES FOR LGSB, MPFS AND GS OFFICES	MPFS	NO	NP-53.9 - Small Value Procurement	N/A	31-May-22	N/A	19-Jul-22	27-Jul-22	27-Jul-22	N/A	2-Aug-22	N/A	N/A	N/A	N/A	N/A	GoP	27,500.00	N/A	N/A	14,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-505	WINDOW BLIND	SPAO	NO	Shopping	N/A	8-Jul-22	N/A	19-Jul-22	27-Jul-22	27-Jul-22	N/A	2-Aug-22	N/A	N/A	N/A	N/A	N/A	GoP	50,000.00	N/A	N/A	20,475.27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-283	XLR 3 PIN CONNECTOR, Male Cable Fuse and 3 line items	PRIB	NO	Shopping	N/A	25-Apr-22	N/A	7-Jun-22	27-Jul-22	27-Jul-22	N/A	2-Aug-22	N/A	N/A	N/A	N/A	N/A	GoP	53,500.00	N/A	N/A	25,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-464	PRINTER, LASER, MONOCHROME NETWORK, Heavy Duty	LPCS	NO	Shopping	N/A	07-Jul-22	N/A	19-Jul-22	26-Jul-22	26-Jul-22	N/A	2-Aug-22	N/A	N/A	N/A	N/A	N/A	GoP	75,000.00	N/A	N/A	47,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-530	SUPPLY AND INSTALLATION OF CY WILDCARD SSL CERTIFICATE FOR SENATE.GOV.PH DOMAIN	EDP-MIS	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-22	N/A	19-Jul-22	25-Jul-22	25-Jul-22	N/A	2-Aug-22	N/A	N/A	N/A	N/A	N/A	GoP	100,000.00	N/A	N/A	52,304.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-506	Purchase of new ambulance with conversion	MDB	NO	Competitive Bidding	7-Jun-22	1-Jul-22	N/A	19-Jul-22	27-Jul-22	27-Jul-22	2-Aug-22	2-Aug-22	N/A	N/A	N/A	N/A	N/A	GoP	3,500,000.00	N/A	N/A	2,486,000.00	N/A	N/A	post, office, fan and resident cos	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	02-Aug-22	N/A	
22-04-307	ALCOHOL AND 23 LINE ITEMS	MDB	NO	Shopping	N/A	12-May-22	N/A	19-Jul-22	25-Jul-22	25-Jul-22	N/A	2-Aug-22	N/A	N/A	N/A	N/A	N/A	GoP	15,343.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-399	HAND DRYER	OSAA	NO	Shopping	N/A	16-May-22	N/A	26-Jul-22	25-Jul-22	25-Jul-22	N/A	2-Aug-22	N/A	N/A	N/A	N/A	N/A	GoP	10,000.00	N/A	N/A	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-177	TONER CART SAMSUNG ML-D2850B Black, original, for Samsung printer model ML-2850D	LAS	NO	Shopping	N/A	24-Mar-22	N/A	25-Jul-22	25-Jul-22	25-Jul-22	N/A	2-Aug-22	N/A	N/A	N/A	N/A	N/A	GoP	22,000.00	N/A	N/A	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-473	SUPPLY AND DELIVERY OF CARPENTRY POWER TOOLS	MPFS	NO	Shopping	N/A	08-Jun-22	N/A	25-Jul-22	1-Aug-22	1-Aug-22	N/A	2-Aug-22	N/A	N/A	N/A	N/A	N/A	GoP	30,000.00	N/A	N/A	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-485	PRINTER, LASER, MONOCHROME NETWORK, Heavy Duty	PAB	NO	Shopping	N/A	21-Jun-22	N/A	25-Jul-22	26-Jul-22	26-Jul-22	N/A	2-Aug-22	N/A	N/A	N/A	N/A	N/A	GoP	40,000.00	N/A	N/A	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-481	SUPPLY OF LABOR AND MATERIALS FOR THE PROPOSED WATERPROOFING OF POWERHOUSE ROOF DECK AND REPLACEMENT OF GUTTER AND DOWNSPOUT AT OSAA AND PPS WAREHOUSE	MPFS	NO	Competitive Bidding	14-Jun-22	24-Jun-22	12-Jul-22	26-Jul-22	1-Aug-22	1-Aug-22	9-Aug-22	9-Aug-22	N/A	N/A	N/A	N/A	N/A	GoP	1,850,000.00	N/A	N/A	1,838,000.98	N/A	N/A	post, office, fan and resident cos	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	09-Aug-22	N/A	
22-06-515	AIR PURIFIER	SPAO	NO	Shopping	N/A	11-Jul-22	N/A	25-Jul-22	8-Aug-22	8-Aug-22	N/A	16-Aug-22	N/A	N/A	N/A	N/A	N/A	GoP	150,000.00	N/A	N/A	147,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-487	COMPACT LINE ARRAY SPEAKER AND 4 LINE ITEMS	GS	NO	Shopping	N/A	07-Jul-22	N/A	19-Jul-22	8-Aug-22	8-Aug-22	N/A	16-Aug-22	N/A	N/A	N/A	N/A	N/A	GoP	465,000.00	N/A	N/A	293,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-504	CHAIR, SENIOR EXECUTIVE, High Back	LPS	NO	Shopping	N/A	12-Jul-22	N/A	25-Jul-22	9-Aug-22	9-Aug-22	N/A	16-Aug-22	N/A	N/A	N/A	N/A	N/A	GoP	24,000.00	N/A	N/A	19,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-493	MULTIMEDIA PROJECTOR	SPAO	NO	Shopping	N/A	13-Jul-22	N/A	26-Jul-22	15-Aug-22	15-Aug-22	N/A	23-Aug-22	N/A	N/A	N/A	N/A	N/A	GoP	20,000.00	N/A	N/A	18,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-531	HEAVY DUTY BLENDER	EAR-SS	NO	Shopping	N/A	11-Jul-22	N/A	26-Jul-22	3-Aug-22 and 16-Aug-22	3-Aug-22 and 16-Aug-22	N/A	23-Aug-22	N/A	N/A	N/A	N/A	N/A	GoP	29,000.00	N/A	N/A	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-437	PAPER SHREDDER	LCSS-GLC	NO	Shopping	N/A	11-Jul-22	N/A	26-Jul-22	15-Aug-22	15-Aug-22	N/A	23-Aug-22	N/A	N/A	N/A	N/A	N/A	GoP	50,000.00	N/A	N/A	49,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-515	ELECTRONIC OVEN AND GRILL and 3 line items	EAR-SS	NO	Shopping	N/A	11-Jul-22	N/A	25-Jul-22	3-Aug-22 and 16-Aug-22	3-Aug-22 and 16-Aug-22	N/A	23-Aug-22	N/A	N/A	N/A	N/A	N/A	GoP	58,500.00	N/A	N/A	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-326	2 UNITS NETWORK SWITCH	OIRP-PS	NO	Shopping	N/A	04-Aug-22	N/A	16-Aug-22	25-Aug-22	25-Aug-22	N/A	6-Sep-22	N/A	N/A	N/A	N/A	N/A	GoP	20,000.00	N/A	N/A	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-487	DSLR CAMERA AND LENS	SPAO	NO	Shopping	N/A	7-Jul-22	N/A	19-Jul-22	26-Aug-22	25-Aug-22	N/A	6-Sep-22	N/A	N/A	N/A	N/A	N/A	GoP	30,000.00	N/A	N/A	77,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-559	6 PC TONER CARTRIDGE AND 4 LINE ITEMS	LBS	NO	Shopping	N/A	01-Aug-22	N/A	16-Aug-22	23-Aug-22	23-Aug-22	N/A	6-Sep-22	N/A	N/A	N/A	N/A	N/A	GoP	252,000.00	N/A	N/A	148,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-525	1 Lot General cleaning and decontamination of aircon conveyance of the whole Senate building	MPFS	NO	Competitive Bidding	14-Jun-22	1-Jun-22	19-Jul-22	2-Aug-22	17-Aug-22	17-Aug-22	6-Sep-22	6-Sep-22	N/A	N/A	N/A	N/A	N/A	GoP	5,970,000.00	N/A	N/A	3,850,000.00	N/A	N/A	post, office, fan and resident cos	28-Jun-22	28-Jun-22	28-Jun-22	28-Jun-22	06-Sep-22	N/A	
22-04-332	CCTV & Monitoring System	SPAO	NO	NP-53.9 - Small Value Procurement	N/A	27-Apr-22	N/A	16-Aug-22	18-Aug-22	18-Aug-22	N/A	13-Sep-22	N/A	N/A	N/A	N/A	N/A	GoP	28,000.00	N/A	N/A	26,656.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-430	HANDBOOK (RA 9184) 8TH EDITION	PPS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,721.00	N/A	N/A	3,721.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-285	LED LIGHT STUDIO	PRIB	NO	Shopping	N/A	22-Apr-22	N/A	19-Jul-22	26-Jul-22	26-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	48,000.00	N/A	N/A	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-389	1 LOT SUPPLY AND DELIVERY OF OTHER CONSTRUCTION MATERIALS INCLUDING PLUMBING, WATERPROOFING PAINTING FOR MAINTENANCE AND/OR RENOVATION PURPOSES, AND RELATED SERVICES	CAB	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	280,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-407	1 Lot Halogen Flood Light Fixture w/ Bulb and Wires	MPFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	18,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-470	MOTORCYCLE - 150CC (1 unit)	RMMS	NO	Shopping	N/A	11-Jul-22	N/A	26-Jul-22	13-Sep-22	13-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

22-05-422	1 LOT SUPPLY AND DELIVERY OF TELECOMMUNICATION/PABX TOOLS AND MATERIALS	MPFS	NO	Shopping	N/A	7-Jun-22	N/A	19-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	33,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-423	1 LOT SUPPLY AND DELIVERY OF TELECOMMUNICATION/PABX UNIT AND ACCESSORY	MPFS	NO	Shopping	N/A	7-Jun-22	N/A	19-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-429	GREASE GUN AND 1 LINE ITEM	MPFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-450	STEEL OPEN SHELVES: with adjustable shelves/layers	LJS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	22,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-452	CREATIVE DESKTOP APPLICATIONS AND SERVICES FOR GRAPHICS, LAYOUTS	PRIB	NO	NP-53.9 - Small Value Procurement	N/A	02-Jun-22	N/A	16-Aug-22	13-Sep-22	13-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-468	CAT-5E UTP CABLE AND 2 LINE ITEMS	CAB	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	16,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-474	SUPPLY AND DELIVERY OF OTHER CONSTRUCTION MATERIALS	CAB	NO	Shopping	N/A	28-Jul-22	N/A	20-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	145,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-489	DISINFECTING FAN	SPAO	NO	Shopping	N/A	28-Jul-22	N/A	2-Aug-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	76,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-502	SUPPLY, DELIVERY AND ARRANGEMENT OF FLOWERS FOR CY 2023 AND 2024	EAR-SS	NO	NP-53.9 - Small Value Procurement	N/A	11-Jul-22	N/A	26-Jul-22	17-Aug-22	17-Aug-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	999,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of On-going Procurement Activities																			**22,120,443.00**													

Prepared by:

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Recommending Approval:

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SENATE SECRETARY

Approved:

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SENATE PRESIDENT