

PROCUREMENT SERVICE-DBM | PROCUREMENT MONITORING REPORT FOR 1ST AND 2ND SEMESTER AS OF DECEMBER 31, 2021

Code (UACS/PAP)	Procurement Project	PMO/ end-user	Is this an Early Procurement ?	Mode of Procurement	Control No.	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)	
						Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual
ON-GOING PROCUREMENT ACTIVITIES																																	
PD II	BROOM, soft (tampo)	Procurement Service	No	Public Bidding	21-146-6	08-Nov-21	12-Nov-21	19-Nov-21	02-Dec-21	02-Dec-21	06-Dec-21	11-Dec-21	21-Dec-21	07-Jan-22					Procurement Service Fund	25,949,170.00	25,949,170.00	0.00	24,551,907.00	24,551,907.00	0.00	PS-COA, GPBP-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	10-Dec-21		
PD II	BROOM, STICK (TING-TING), usable lengths: 760mm min	Procurement Service	No	Public Bidding	21-128-3	30-Sep-21	01-Oct-21	08-Oct-21	22-Oct-21	22-Oct-21	25-Oct-21	12-Nov-21	16-Dec-21	14-Jan-22					Procurement Service Fund	4,046,640.00	4,046,640.00	0.00	2,954,047.20	2,954,047.20	0.00	PS-COA, GPBP-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	8-Oct-21	22-Oct-21	22-Oct-21	25-Oct-21	30-Oct-21		
PD II	ELECTRIC FAN, ORBIT type, ceiling, metal blade	Procurement Service	No	Public Bidding	21-135-6	14-Oct-21	21-Oct-21	28-Oct-21	12-Nov-21	12-Nov-21	15-Nov-21	20-Nov-21							Procurement Service Fund	15,870,228.00	15,870,228.00	0.00				PS-COA, GPBP-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	28-Oct-21	12-Nov-21	12-Nov-21	15-Nov-21	20-Nov-21		
PD II	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kg	Procurement Service	No	Public Bidding	21-135-6	14-Oct-21	21-Oct-21	28-Oct-21	12-Nov-21	12-Nov-21	15-Nov-21	20-Nov-21		12-Jan-22					Procurement Service Fund	4,335,068.00	4,335,068.00	0.00	4,290,270.00	4,290,270.00	0.00	PS-COA, GPBP-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	28-Oct-21	12-Nov-21	12-Nov-21	15-Nov-21	20-Nov-21	25-Nov-21	
PD II	GLUE, ALL PURPOSE	Procurement Service	No	Public Bidding	21-145-2	11-Nov-21	15-Nov-21	22-Nov-21	06-Dec-21	06-Dec-21	20-Dec-21	20-Dec-21	7-Jan-22	25-Jan-22					Procurement Service Fund	10,670,560.00	10,670,560.00	0.00	10,670,560.00	10,670,560.00	0.00	PS-COA, GPBP-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	22-Nov-21	6-Dec-21	6-Dec-21	20-Dec-21	20-Dec-21		
PD II	PAPER, paper, heavy duty, with two hole punch	Procurement Service	No	Public Bidding	21-111-3	09-Aug-21	14-Sep-21	21-Sep-21	05-Oct-21	05-Oct-21	08-Oct-21	18-Oct-21	Subject for Cancellation						Procurement Service Fund	8,993,823.28	8,993,823.28	0.00	7,967,798.80	7,967,798.80	0.00	PS-COA, GPBP-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	21-Sep-21	05-Oct-21	05-Oct-21	08-Oct-21	18-Oct-21		
PD II	JAGS, all cotton, 32 pieces per kilogram meter	Procurement Service	No	Public Bidding	21-128-3	30-Sep-21	01-Oct-21	08-Oct-21	22-Oct-21	22-Oct-21	25-Oct-21	12-Nov-21	16-Dec-21	14-Jan-22					Procurement Service Fund	6,846,840.00	6,846,840.00	0.00				PS-COA, GPBP-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	8-Oct-21	22-Oct-21	22-Oct-21	25-Oct-21	30-Oct-21		
41-10	NETTING BAND, 70mm min lay flat length (#1)	Procurement Service	No	Public Bidding	21-111-3	09-Aug-21	14-Sep-21	21-Sep-21	05-Oct-21	05-Oct-21	08-Oct-21	18-Oct-21	12-Dec-21	07-Feb-22					Procurement Service Fund	13,241,150.00	13,241,150.00	0.00	13,241,150.00	13,241,150.00	0.00	PS-COA, GPBP-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	21-Sep-21	21-Sep-21	21-Sep-21	21-Sep-21	13-Oct-21		
PD II	STAPLER, STANDARD TYPE, load capacity: 200 staples min	Procurement Service	No	Public Bidding	21-137-6	11-Oct-21	15-Oct-21	22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	13-Nov-21							Procurement Service Fund	11,239,900.00	11,239,900.00	0.00	0.00	0.00	0.00	PS-COA, GPBP-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	13-Nov-21		
PD II	STAPLER, BINDER TYPE, HEAVY DUTY	Procurement Service	No	Public Bidding	21-137-6	11-Oct-21	15-Oct-21	22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	13-Nov-21							Procurement Service Fund	3,724,530.00													
PD I	Supply and Delivery of Computer Continuous Form, 3PLY, 280mm x 378mm	Procurement Service	No	Public Bidding	21-073-1	06-May-21	12-May-21	19-May-21	02-Jun-21	02-Jun-21	04-Jun-21	30-Jul-21		N/A	N/A	N/A	N/A	N/A	Procurement Service Fund	3,578,849.00	3,578,849.00	0.00	N/A	N/A	N/A	PS-COA, GPBP-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	12-May-2021	12-May-2021	12-May-2021	12-May-2021	12-May-2021		
PD I	Supply and Delivery of Computer Continuous Form, 3PLY, 280mm x 378mm	Procurement Service	No	Public Bidding	21-073-1	06-May-21	12-May-21	19-May-21	02-Jun-21	02-Jun-21	N/A	N/A		N/A	N/A	N/A	N/A	N/A	Procurement Service Fund	6,767,520.00	6,767,520.00	0.00	N/A	N/A	N/A	PS-COA, GPBP-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	12-May-2021	12-May-2021	12-May-2021	12-May-2021	12-May-2021		
PD I	Supply and Delivery of Looseleaf Cover, Legal	Procurement Service	No	Public Bidding	21-091-1	08-Jun-21	10-Jun-21	17-Jun-21	01-Jul-21	01-Jul-21	N/A	N/A		N/A	N/A	N/A	N/A	N/A	Procurement Service Fund	5,640,780.00	5,640,780.00	0.00	N/A	N/A	N/A	PS-COA, GPBP-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	10-Jun-21	10-Jun-21	10-Jun-21	10-Jun-21	10-Jun-21		
PD I	Supply and Delivery of Data File Box (Lot 2)	Procurement Service	No	Public Bidding	21-060-1	02-Jun-21	03-Jun-21	10-Jun-21	01-Jul-21	01-Jul-21	N/A	N/A		N/A	N/A	N/A	N/A	N/A	Procurement Service Fund	25,303,656.00	25,303,656.00	0	N/A	N/A	N/A	PS-COA, GPBP-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	June 4, 2021	June 4, 2021	June 4, 2021	June 4, 2021	June 4, 2021		
PD I	Detergent Powder	Procurement Service	No	Public Bidding	21-052-1	06-May-21	12-May-21	19-May-21	02-Jun-21	02-Jun-21	04-Jun-21	10-Jun-21		N/A	N/A	N/A	N/A	N/A	PS Funds	35,576,996.00	35,576,996.00	0.00	N/A	N/A	N/A	PS-COA, GPBP-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	13-May-21	13-May-21	13-May-21	13-May-21	N/A	N/A	Failed Bid
PD I	Supply and Delivery of School Furniture for Elementary and Secondary Schools Nationwide under the 10% Allocation for Cooperatives of Persons with Disability (PWID) Lot 1	Department of Education	No	Public Bidding	21-001-10	27-Jan-21	03-Feb-21	10-Feb-21	24-Feb-21	24-Feb-21	25-Feb-21	25-Feb-21	06-Apr-21	9-Jul-21	18-Oct-21	18-Oct-21	on-going	on-going	GAA	30,047,650.00	30,047,650.00	0.00	28,232,905.27	28,232,905.27	0.00	PS-COA, GPBP-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	3-Feb-2021	3-Feb-2021	3-Feb-2021	3-Feb-2021	3-Feb-2021		
PD I	Supply and Delivery of PPE Sets	Procurement Service	No	Alternative Mode of Procurement - Negotiated procurement (Emergency Case)	21-040-1	29-Jun-21	n/a	n/a	30-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21	19-Aug-21	19-Aug-21	on-going	on-going	GAA	57,431,430.00	57,431,430.00	0.00	57,431,430.00	57,431,430.00	0.00	N/A	N/A	N/A	N/A	N/A			
PD I	Supply and Delivery of School Furniture for Elementary and Secondary Schools Nationwide under the 10% Allocation for Cooperatives of Persons with Disability (PWID) Lot 2	Department of Education	No	Public Bidding	21-001-10	27-Jan-21	03-Feb-21	10-Feb-21	24-Feb-21	24-Feb-21	25-Feb-21	25-Feb-21	06-Apr-21	09-Jul-21	18-Oct-21	18-Oct-21	on-going	on-going	GAA	11,282,400.00	23.00	0.00	11,053,818.00	11,053,818.00	0.00	PS-COA, GPBP-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	3-Feb-2021	3-Feb-2021	3-Feb-2021	3-Feb-2021	3-Feb-2021		
PD I	Supply and Delivery of School Furniture for Elementary and Secondary Schools Nationwide under the 10% Allocation for Cooperatives of Persons with Disability (PWID) Lot 3	Department of Education	No	Public Bidding	21-001-10	27-Jan-21	03-Feb-21	10-Feb-21	24-Feb-21	24-Feb-21	25-Feb-21	25-Feb-21	06-Apr-21	09-Jul-21	18-Oct-21	18-Oct-21	on-going	on-going	GAA	70,741,600.00	70,741,600.00	0.00	66,561,168.32	66,561,168.32	0.00	PS-COA, GPBP-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	3-Feb-2021	3-Feb-2021	3-Feb-2021	3-Feb-2021	3-Feb-2021		
PD I	Supply and Delivery of School Furniture for Elementary and Secondary Schools Nationwide under the 10% Allocation for Cooperatives of Persons with Disability (PWID) Lot 4	Department of Education	No	Public Bidding	21-001-10	27-Jan-21	03-Feb-21	10-Feb-21	24-Feb-21	24-Feb-21	25-Feb-21	25-Feb-21	06-Apr-21	09-Jul-21	18-Oct-21	18-Oct-21	on-going	on-going	GAA	47,704,800.00	47,704,800.00	0.00	44,824,480.92	44,824,480.92	0.00	PS-COA, GPBP-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	3-Feb-2021	3-Feb-2021	3-Feb-2021	3-Feb-2021	3-Feb-2021		
PD I	North-South Commuter Railway (NSCR) Project (Makid-Tutuban) General Consultant Package CP4: ESM Systems and Track Works	Department of Transportation	No	Alternative Mode of Procurement - Direct Contracting / JICA	AMP 21-049-7	04-Jun-21	20-Apr-21	20-Apr-21	04-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21		N/A	N/A	N/A	N/A	N/A	Foreign Funded	P30,007,212,516.00	P30,007,212,516.00	0.00	N/A	N/A	0.00	PS-COA, GPBP-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	14-Dec-20	14-Dec-20	14-Dec-20	14-Dec-20	14-Dec-20	-	Approval of BAC. Resolution in proceed with Contract Negotiation with the Bidder.

76

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PD I	SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS AIRCONDITIONING UNITS FOR THE BUREAU OF IMMIGRATION	Bureau of Immigration	No	Public Bidding	21-09B-10	06-Jul-21	07-Jul-21	16-Jul-21	06-Aug-21	06-Aug-21	07-Aug-21	07-Aug-21		04-Jan-22	04-Jan-22	ON-GOING	ON-GOING	GAA	15,825,050.00	15,825,050.00	0.00	14,426,000.00	14,426,000.00	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	07-Jul-21	07-Jul-21	07-Jul-21	07-Jul-21	07-Jul-21		
PD I	SUPPLY AND DELIVERY OF VARIOUS WRITING INSTRUMENTS FOR THE PROCUREMENT SERVICE	Procurement Service	No	Public Bidding	21-099-10	05-Jul-21	06-Jul-21	13-Jul-21	27-Jul-21	27-Jul-21	27-Jul-21	on going	Failed bid												PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry							all bids fail to comply with all the bid requirements or fail post-qualification
PD III	Supply and Delivery of Motor Vehicle for Bureau of Customs	Bureau of Customs		Public Bidding	21-113-6	06-Aug-21	-	-	-	-	-	-																				
PD I	Supply, Delivery, Installation and Configuration of Bandwidth Management Appliance and License for the Office of the President - Presidential Management Staff	Presidential management Staff	No	Public Bidding	-	20-Sept-21	Cancelled	-	-	-	-	-																				
PD III	Supply and Delivery of Cartridge, 7.62mm for the Office for Transportation Security	Office of Transportation Security		Public Bidding	21-094-6	05-Oct-21	-	-	-	-	-	-																				
PD I	Supply and Delivery of Marker Permanent, Assorted Colors	Procurement Service	No	Public Bidding	21-141-10	04-Nov-21	08-Nov-2021	15-Nov-2021	29-Nov-2021	29-Nov-2021	30-Nov-2021	1-Dec-2021	28-Jan-22	16-Feb-22					7,002,657.00	7,002,657.00	0.00	6,185,680.35	6,185,680.35	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	15-Nov-21	15-Nov-21	29-Nov-21	29-Nov-21	2-Dec-2021		
PD I	Supply and Delivery of Various Office Supplies	Procurement Service	No	Public Bidding	21-149-1	01-Dec-21	07-Dec-2021	14-Dec-2021	28-Dec-2021	28-Dec-2021									1,274,832.00													Failed Bid
PD I	Supply and Delivery of various Cleaning supplies	Procurement Service	No	Public Bidding	21-152-10	14-Dec-21	15-Dec-2021	22-Dec-2021	19-Jan-22	19-Jan-2022	4-Feb-2022	4-Feb-2022	18-Feb-2022	18-Feb-2022					18,010,512.00			8,575,632.00	8,575,632.00	0.00	PS-COA, Transparency and Accountability Network, Makati Business Club and Philippine Chamber of Commerce and Industry	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21		
PD I	Suppl and Delivery of Marker Whiteboard, Assorted Colors	Procurement Service	No	Public Bidding	21-153-10	14-Dec-21	15-Dec-2021	22-Dec-2021	19-Jan-2022	19-Jan-2022	21-Jan-22	24-Jan-22	N/A	N/A	N/A	N/A	N/A		8,185,180.00			N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Makati Business Club and Philippine Chamber of Commerce and Industry	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21		With Protest Received on 4 March 2022
Total Allocated Budget of On-going Procurement Activities																			P357,693,340,130.66													

Prepared by:

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ATTY. JASONMER L. UAYAN
Head of the Procuring Entity

PROCUREMENT SERVICE-DBM | PROCUREMENT MONITORING REPORT FOR 1ST AND 2ND SEMESTER AS OF DECEMBER 31, 2021

Code (UACS/PA P)	Procurement Project	PMO/End-User	Is this an Early Procureme nt?	Mode of Procureme nt	Control No.	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						(Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (recommendi ng 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																																	
PD II	BATTERY, dry cell, AA, 2 pieces per blister pack	Procurement Service	No	Public Bidding	21-006-2	20-Jan-21	22-Jan-21	29-Jan-21	15-Feb-21	15-Feb-21	18-Feb-21	23-Feb-21	30-Mar-21	12-May-21	5-Aug-2021	N/A		Procurement Service Fund	6,093,080.00	6,093,080.00	0.00	3,429,533.60	3,429,533.60	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	22-Jan-2021	22-Jan-2021	22-Jan-2021	22-Jan-2021	23-Feb-2021			
PD II	BATTERY, dry cell, AAA, 2 pieces per blister pack	Procurement Service	No	Public Bidding	21-006-2	20-Jan-21	22-Jan-21	29-Jan-21	15-Feb-21	15-Feb-21	18-Feb-21	23-Feb-21	14-Jun-21	29-Oct-21	08/05/21	N/A		22-00076	Procurement Service Fund	1,969,817.50	1,969,817.50	0.00	1,600,363.25	1,600,363.25	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	22-Jan-2021	22-Jan-2021	22-Jan-2021	22-Jan-2021	23-Feb-21		
PD II	BATTERY, dry cell, D, 1.5 volts, alkaline	Procurement Service	No	Public Bidding	21-006-2	20-Jan-21	22-Jan-21	29-Jan-21	15-Feb-21	15-Feb-21	18-Feb-21	23-Feb-21	23-Mar-21	02-Jun-21	5-Jul-2021	N/A		Procurement Service Fund	630,000.00	630,000.00	0.00	498,000.00	498,000.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	22-Jan-2021	22-Jan-2021	22-Jan-2021	22-Jan-2021	23-Feb-2021			
PD II	CLEARBOOK, 20 transparent pockets, for A4 size	Procurement Service	No	Public Bidding	21-013-2	04-Feb-21	10-Feb-21	17-Feb-21	03-Mar-21	03-Mar-21	06-Mar-21	11-Mar-21	19-Mar-21	19-Apr-21	06/08/21 07/14/21 08/23/21 10/22/21 12/09/21	N/A		Procurement Service Fund	1,433,905.60	1,433,905.60	0.00	1,222,822.72	1,222,822.72	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	10-Feb-2021	10-Feb-2021	10-Feb-2021	10-Feb-2021	11-Mar-2021			
PD II	CLEARBOOK, 20 transparent pockets, for LEGAL size	Procurement Service	No	Public Bidding	21-013-2	04-Feb-21	10-Feb-21	17-Feb-21	03-Mar-21	03-Mar-21	06-Mar-21	11-Mar-21	19-Mar-21	19-Apr-21	06/08/21 07/14/21 10/06/21 10/22/21 12/16/21	N/A		21-00927 21-00929 21-01190 21-01628 21-01821 22-00083	Procurement Service Fund	2,692,584.00	2,692,584.00	0.00	2,614,798.24	2,614,798.24	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	10-Feb-2021	10-Feb-2021	10-Feb-2021	10-Feb-2021	11-Mar-2021		
PD II	DUST PAN, non-rigid plastic, w/ detachable handle	Procurement Service	No	Public Bidding	21-033-2	09-Mar-21	15-Mar-21	22-Mar-21	12-Apr-21	12-Apr-21	15-Apr-21	20-Apr-21	06-May-21	25-Jun-21	08/17/21 09/14/21 10/13/21 12/01/21 12/29/21	N/A		21-01425 21-01791 21-01936 21-01983 22-00074	Procurement Service Fund	1,384,535.07	1,384,535.07	0.00	1,177,440.84	1,177,440.84	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	15-Mar-2021	15-Mar-2021	15-Mar-2021	15-Mar-2021	20-Apr-2021		
PD II	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	Procurement Service	No	Public Bidding	21-038-2	09-Mar-21	15-Mar-21	22-Mar-21	05-Apr-21	05-Apr-21	08-Apr-21	13-Apr-21	07-May-21	27-Jul-21	10/07/21 12/10/21	N/A		21-01866 21-02101	Procurement Service Fund	13,147,563.60	0.00	13,147,563.60	13,146,967.44	0.00	13,146,967.44	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	15-Mar-2021	15-Mar-2021	15-Mar-2021	15-Mar-2021	13-Apr-2021		
PD II	ACETATE, thickness: 0.075mm min (gauge #3)	Procurement Service	No	Public Bidding	21-044-2	15-Mar-21	18-Mar-21	08-Apr-21	30-Apr-21	30-Apr-21	03-May-21	17-May-21	17-May-2021	9-Jul-2021	08/04/21 09/10/21 10/13/21 12/27/21	N/A		21-01310 21-01379 21-01461 21-01894 22-00059 22-00271 22-00486	Procurement Service Fund	8,389,669.60	8,389,669.60	0.00	8,389,489.68	8,389,489.68	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	18-Mar-2021	23-Apr-2021	23-Apr-2021	23-Apr-2021	23-Apr-2021		
PD II	CARBON FILM, Legal	Procurement Service	No	Public Bidding	21-044-2	10-Mar-21	18-Mar-21	08-Apr-21	30-Apr-21	30-Apr-21	03-May-21	01-Jun-21	01-Jun-21	23-Jul-21	08/17/21 11/26/21	N/A		Procurement Service Fund	11,700,622.44	11,700,622.44	0.00	11,700,622.44	11,700,622.44	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	18-Mar-2021	23-Apr-2021	23-Apr-2021	23-Apr-2021	23-Apr-2021			
PD II	CORRECTION TAPE, film base type, UL 6m min	Procurement Service	No	Public Bidding	21-044-2	15-Mar-21	18-Mar-21	08-Apr-21	30-Apr-21	30-Apr-21	03-May-21	14-May-21	14-May-21	19-Jul-21	08/04/21 11/29/21 11/26/21	N/A		Procurement Service Fund	13,049,067.06	13,049,067.06	0.00	9,384,834.87	9,384,834.87	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	18-Mar-2021	23-Apr-2021	23-Apr-2021	23-Apr-2021	23-Apr-2021			
PD I	Alcohol, Ethyl, 500 ML	Procurement Service	No	Public Bidding	21-045-1	08-Apr-21	14-Apr-21	21-Apr-21	05-May-21	05-May-21	06-May-21	14-May-21	24-May-2021	17-Jul-2021	28-Jul-2021	N/A		PS Funds	82,236,202.20	82,236,202.20	0.00	59,997,362.07	59,997,362.07	0	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021			
PD II	CLIP, BACKFOLD, all metal, clamping: 19mm (-1 mm)	Procurement Service	No	Public Bidding	21-046-2	15-Mar-21	18-Mar-21	25-Mar-21	14-Apr-21	14-Apr-21	17-Apr-21	22-Apr-21	17-May-21	10-Jun-21	07/21/21 09/06/21 10/13/21 11/29/21 12/09/21	N/A		21-01226 21-01387 21-01713 21-01974 21-02113 21-02119 21-02135 21-02137 21-02153 21-02331 21-02973 22-00025	Procurement Service Fund	723,607.32	723,607.32	0.00	629,027.94	629,027.94	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	18-Mar-2021	18-Mar-2021	18-Mar-2021	18-Mar-2021	22-Apr-2021		
PD II	CLIP, BACKFOLD, all metal, clamping: 25mm (-1 mm)	Procurement Service	No	Public Bidding	21-046-2	15-Mar-21	18-Mar-21	25-Mar-21	14-Apr-21	14-Apr-21	17-Apr-21	22-Apr-21	17-May-21	10-Jun-21	07/21/21 10/06/21 11/11/21 11/29/21 12/09/21	N/A		21-01174 21-01174 21-01668 21-01666 21-01972 21-01976	Procurement Service Fund	1,408,285.98	1,408,285.98	0.00	1,192,920.86	1,192,920.86	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	18-Mar-2021	18-Mar-2021	18-Mar-2021	18-Mar-2021	22-Apr-2021		
PD II	CLIP, BACKFOLD, all metal, clamping: 32mm (-1 mm)	Procurement Service	No	Public Bidding	21-046-2	15-Mar-21	18-Mar-21	25-Mar-21	14-Apr-21	14-Apr-21	17-Apr-21	22-Apr-21	25-May-21	15-Jun-21	07/21/21 09/06/21 10/13/21 11/29/21 12/09/21	N/A		21-01191 21-01669 21-01971 21-01977	Procurement Service Fund	1,324,399.20	1,324,399.20	0.00	1,323,313.46	1,323,313.46	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	18-Mar-2021	18-Mar-2021	18-Mar-2021	18-Mar-2021	22-Apr-2021		
PD II	CLIP, BACKFOLD, all metal, clamping: 50mm (-1 mm)	Procurement Service	No	Public Bidding	21-046-2	15-Mar-21	18-Mar-21	25-Mar-21	14-Apr-21	14-Apr-21	17-Apr-21	22-Apr-21	17-May-21	04-Jun-21	07/21/21 09/06/21 10/13/21 11/29/21 12/09/21	N/A		21-01191 21-01669 21-01971 21-01977	Procurement Service Fund	3,951,948.00	3,951,948.00	0.00	3,999,834.00	3,999,834.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	18-Mar-2021	18-Mar-2021	18-Mar-2021	18-Mar-2021	23-Apr-2021		
PD I	Supply and Delivery of Computer Continuous Forms (Lot 1)	Procurement Service	No	Public Bidding	21-060-1	03-Jun-21	03-Jun-21	10-Jun-21	01-Jul-21	01-Jul-21	01-Jul-21	13-Aug-21	24-Nov-21	27-Dec-21	N/A			Procurement Service Fund	10,714,768.00	10,714,768.00	0	8,193,440.00	8,193,440.00	0	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	June 4, 2021	June 4, 2021	June 4, 2021	June 4, 2021	June 4, 2021			
PD II	CHAIR, monobloc, white, with backrest, w/o armrest	Procurement Service	No	Public Bidding	21-067-2	04-May-21	10-May-21	17-May-21	31-May-21	31-May-21	03-Jun-21	08-Jun-21	07-Jul-21	14-Sep-21	10/29/21	N/A		Procurement Service Fund	27,778,928.32	27,778,928.32	0.00	27,769,717.80	27,769,717.80	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	10-May-2021	10-May-2021	10-May-2021	10-May-2021	8-Jun-2021			
PD II	CHAIR, monobloc, beige, with backrest, w/o armrest	Procurement Service	No	Public Bidding	21-067-2	04-May-21	10-May-21	17-May-21	31-May-21	31-May-21	03-Jun-21	08-Jun-21	02-Jul-21	08-Sep-21	10/29/21	N/A		Procurement Service Fund	43,426,500.00	43,426,500.00	0.00	43,426,500.00	43,426,500.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	10-May-2021	10-May-2021	10-May-2021	10-May-2021	8-Jun-2021			
PD I	Supply and Delivery of Air Freshener	Procurement Service	No	Public Bidding	21-069-1	26-Apr-21	29-Apr-21	06-May-21	20-May-21	20-May-21	31-May-21	02-Jun-21	08-Jun-21	30-Jul-21	05-Aug-21	N/A		Procurement Service Funds	24,358,080.00	23,901,366.00	0.00	23,901,366.00	23,901,366.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	30-Apr-21	30-Apr-21	30-Apr-21	30-Apr-21	30-Apr-21			
PD I	Supply and Delivery of Envelope, Haling, White	Procurement Service	No	Public Bidding	21-078-1	17-May-21	19-May-21	26-May-21	09-Jun-21	09-Jun-21	09-Jun-21	15-Jul-21	16-Aug-2021	21-Dec-2021	N/A			Procurement Service Funds	6,473,376.00	6,473,376.00	0.00	6,471,508.68	6,471,508.68	0	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	May 26, 2021	May 26, 2021	June 9, 2021	July 5, 2021	July 15, 2021			
PD II	CHALK, molded, white, dustless, length: 78mm min	Procurement Service	No	Public Bidding	21-080-2	25-May-21	09-Jun-21	16-Jun-21	23-Jun-21	23-Jun-21	26-Jun-21	13-Jul-21	16-Jul-21	29-Jul-21	09/06/21 17/10/21	N/A		21-01849 21-02008	Procurement Service Fund	596,514.80	596,514.80	0.00	580,046.60	580,046.60	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	9-Jun-2021	9-Jun-2021	9-Jun-2021	9-Jun-2021	2-Jun-2021		
PD I	Supply and Delivery of Folder with Tab, A4 (Lot 1)	Procurement Service	No	Public Bidding	21-087-1	31-May-21	02-Jun-21	10-Jun-21	28-Jun-21	28-Jun-21	28-Jun-21	08-Jul-21	23-Aug-21	07-Sep-21	N/A			Procurement Service Fund	16,636,491.00	16,636,491.00	0.00	16,576,862.00	16,576,862.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	10-Jun-2021	10-Jun-2021	28-Jun-2021	28-Jun-2021	28-Jun-2021			

PD I	Supply and Delivery of Folder with Tab, Legal (Lot 2)	Procurement Service	No	Public Bidding	21-087-1	31-May-21	02-Jun-21	10-Jun-21	28-Jun-21	28-Jun-21	28-Jun-21	08-Jul-21	12-Jul-21	23-Aug-21	14-Sep-21	N/A		Procurement Service Fund	28,563,222.00	28,563,222.00	0.00	28,513,392.00	28,513,392.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	10-Jun-2021	10-Jun-2021	28-Jun-2021	28-Jun-2021	28-Jun-2021			
PD I	Supply and Delivery of Notebook, Stenographer	Procurement Service	No	Public Bidding	21-091-1	08-Jun-21	10-Jun-21	17-Jun-21	01-Jul-21	01-Jul-21	02-Jul-21	13-Jul-21	14-Jul-21	25-Sep-21	04-Oct-21	N/A		Procurement Service Fund	4,960,940.00	3,720,705.00	0.00	3,720,705.00	3,720,705.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	10-Jun-2021	10-Jun-2021	10-Jun-2021	10-Jun-2021	10-Jun-2021			
PD I	Supply and Delivery of Envelope, Mailing with Window	Procurement Service	No	Public Bidding	21-090-10	06-Jul-21	14-Jul-21	21-Jul-21	05-Aug-21	05-Aug-21	20-Aug-21	20-Aug-21	04-Oct-21	06-Oct-21	27-Oct-21	27-Oct-21		Procurement Service Fund	1,647,358.00	1,647,358.00	0.00	1,623,380.00	1,623,380.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	16-Jul-21	16-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21			
PD II	CALCULATOR, compact, 12 digits	Procurement Service	No	Public Bidding	21-104-2	06-Jul-21	27-Jul-21	03-Aug-21	25-Aug-21	25-Aug-21	28-Aug-21	02-Sep-21	27-Sep-21	25-Nov-21	12/29/21	N/A	22-00110	Procurement Service Fund	13,277,109.72	13,277,109.72	0.00	8,907,776.00	8,907,776.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	3-Aug-2021	25-Aug-2021	25-Aug-2021	28-Aug-2021	2-Sep-2021			
PD II	ELECTRIC FAN, WALL type, plastic blade	Procurement Service	No	Public Bidding	21-029-2	24-Feb-21	01-Mar-21	08-Mar-21	22-Mar-21	22-Mar-21	25-Mar-21	30-Mar-21		27-Apr-21	08/10/21 12/29/21	N/A	21-01918 22-00186	Procurement Service Fund	5,487,447.95	5,487,447.95	0.00	5,461,949.00	5,461,949.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	1-Mar-2021	1-Mar-2021	1-Mar-2021	1-Mar-2021	30-Mar-2021			
PD II	ERASER, FELT, for blackboard/whiteboard	Procurement Service	No	Public Bidding	21-050-2	24-Mar-21	08-Apr-21	15-Apr-21	20-May-21	20-May-21	23-May-21	17-Jun-21	18-Jun-21	23-Sep-21	10/29/21 11/29/21 12/07/21	N/A	21-01834 21-02086	Procurement Service Fund	412,094.76	412,094.76	0.00	399,000.84	399,000.84	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	8-Apr-2021	12-May-2021	12-May-2021	12-May-2021	12-May-2021			
PD II	ERASER, PLASTIC/RUBBER, for pencil draft/writing	Procurement Service	No	Public Bidding	21-050-2	24-Mar-21	08-Apr-21	15-Apr-21	20-May-21	20-May-21	23-May-21	17-Jun-21	11-Jun-21	06-Oct-21	11/11/21 12/29/21	N/A	21-01941 22-00109	Procurement Service Fund	206,704.94	206,704.94	0.00	184,788.20	184,788.20	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	8-Apr-2021	12-May-2021	12-May-2021	12-May-2021	12-May-2021			
PD II	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	Procurement Service	No	Public Bidding	20-044-2	23-Oct-20	03-Nov-20	09-Nov-20	23-Nov-20	23-Nov-20	26-Nov-20	01-Dec-20	14-Jan-21	03-Feb-21	04/19/21 06/09/21	N/A		Procurement Service Fund	17,628,000.00	17,628,000.00	0.00	16,942,406.40	16,942,406.40	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	2-Nov-2020	2-Nov-2020	2-Nov-2020	2-Nov-2020	1-Dec-2020			
PD II	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	Procurement Service	No	Public Bidding	21-109-2	27-Jul-21	30-Jul-21	06-Aug-21	07-Sep-21	07-Sep-21	07-Sep-21	13-Oct-21	16-Oct-21	25-Nov-21	12-Jan-2022			Procurement Service Fund	154,504,984.44	154,504,984.44	0.00	141,993,540.00	141,993,540.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	6-Aug-2021	26-Aug-2021	26-Aug-2021	29-Aug-2021	3-Sep-2021			
PD II	FASTENER, METAL, 70mm between prongs	Procurement Service	No	Public Bidding	21-083-3	08-Jul-21	14-Jul-21	21-Jul-21	04-Aug-21	04-Aug-21	04-Aug-21	12-Aug-21		23-Sep-21	10/29/21 12/01/21 12/27/21		21-01824 21-01825 21-01826 21-01832 21-01881 22-00195	Procurement Service Fund	30,946,522.00	30,946,522.00	0.00	30,946,522.00	30,946,522.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	21-Jul-2021	4-Aug-2021	4-Aug-2021	4-Aug-2021	12-Aug-2021			
PD II	FILE ORGANIZER, expanding, plastic, 12 pockets	Procurement Service	No	Public Bidding	21-013-2	04-Feb-21	10-Feb-21	17-Feb-21	03-Mar-21	03-Mar-21	06-Mar-21	11-Mar-21	19-Mar-21	30-Apr-21	07/16/21 08/24/21 11/24/21	N/A		Procurement Service Fund	4,275,740.16	4,275,740.16	0.00	3,735,961.60	3,735,961.60	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	10-Feb-2021	10-Feb-2021	10-Feb-2021	10-Feb-2021	11-Mar-2021			
PD II	FLASH DRIVE, 16 GB capacity	Procurement Service	No	Public Bidding	21-026-2	23-Feb-21	26-Feb-21	05-Mar-21	19-Mar-21	19-Mar-21	22-Mar-21	27-Mar-21	22-Apr-21	01-Jul-21	08/05/21 08/11/21 10/25/21 11/26/21	N/A	21-01386	Procurement Service Fund	37,166,234.74	37,166,234.74	0.00	32,286,880.00	32,286,880.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	26-Feb-2021	26-Feb-2021	26-Feb-2021	26-Feb-2021	29-Mar-2021			
PD I	Supply and Delivery of Envelope, Documentary Envelope, Documentary, A4 (Lot 1)	Procurement Service	No	Public Bidding	21-122-1	22-Sep-21	24-Sep-21	01-Oct-21	15-Oct-21	15-Oct-21	18-Oct-21	09-Nov-21	25-Nov-21	27-Dec-21	N/A			Procurement Service Fund	6,415,800.00	6,415,800.00	0.00	6,372,450.00	6,372,450.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	01-Oct-21	15-Oct-21	15-Oct-21	16-Oct-21	18-Oct-21			
PD I	*Supply and Delivery of Envelope, Documentary Envelope, Documentary, Legal (Lot 2)	Procurement Service	No	Public Bidding	21-122-1	22-Sep-21	24-Sep-21	01-Oct-21	15-Oct-21	15-Oct-21	18-Oct-21	28-Oct-21	25-Nov-21	15-Dec-21	N/A			Procurement Service Fund	23,861,150.00	23,861,150.00	0.00	23,685,331.00	23,685,331.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	01-Oct-21	15-Oct-21	15-Oct-21	16-Oct-21	18-Oct-21			
PD II	FOLDER, L-TYPE, PLASTIC, for A4 size documents	Procurement Service	No	Public Bidding	21-124-2	20-Aug-21	26-Aug-21	08-Sep-21	28-Sep-21	28-Sep-21	30-Sep-21	28-Oct-21	24-Nov-21					Procurement Service Fund	2,682,760.00	2,682,760.00	0.00	2,573,309.10	2,573,309.10	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	30-Aug-2021	17-Sep-2021	17-Sep-2021	17-Sep-2021	17-Sep-2021			
PD II	FOLDER, L-TYPE, PLASTIC, for legal size documents	Procurement Service	No	Public Bidding	21-013-2	04-Feb-21	10-Feb-21	17-Feb-21	03-Mar-21	03-Mar-21	06-Mar-21	11-Mar-21	19-Mar-21	30-Apr-21	07/16/21 08/24/21 10/13/21 11/24/21	N/A		Procurement Service Fund	3,253,935.00	3,253,935.00	0.00	2,816,679.81	2,816,679.81	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	10-Feb-2021	10-Feb-2021	10-Feb-2021	10-Feb-2021	11-Mar-2021			
PD II	INDEX TAB, self-adhesive, transparent	Procurement Service	No	Public Bidding	21-080-2	25-May-21	02-Jun-21	06-Jun-21	30-Jun-21	30-Jun-21	01-Jul-21	13-Jul-21	03-Aug-21	16-Aug-21	10/29/21 12/13/21	N/A	21-01873 22-00108	Procurement Service Fund	2,468,870.55	2,468,870.55	0.00	2,403,716.84	2,403,716.84	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	2-Jun-2021	2-Jun-2021	2-Jun-2021	2-Jun-2021	1-Jul-2021			
PD II	Laptop for Executive Users	Procurement Service	No	Public Bidding	21-055-2	05-May-21	14-May-21	21-May-21	28-Jun-21	28-Jun-21	01-Jul-21	13-Jul-21	06-Aug-21	10-Aug-21	09/17/21 11/17/21 11/17/21 11/17/21 12/07/21 12/07/21 12/27/21 12/27/21 12/28/21 01/07/22 01/07/22 02/04/22 02/18/22	N/A		Procurement Service Fund	553,910,000.00	0.00	553,910,000.00	365,085,000.00	0.00	365,085,000.00	14-May-2021	14-May-2021	14-May-2021	14-May-2021	2-Jul-2021				
PD II	Laptop for Mid-Range Users	Procurement Service	No	Public Bidding	21-055-2	05-May-21	14-May-21	21-May-21	28-Jun-21	28-Jun-21	01-Jul-21	13-Jul-21	06-Aug-21	10-Aug-21	09/17/21 10/07/21 10/07/21 10/25/21 10/28/21 10/28/21 11/16/21 11/16/21 11/16/21 11/17/21 11/16/21 11/16/21 11/29/21 11/29/21 11/29/21 11/29/21 12/09/21 12/09/21 12/16/21 12/16/21 12/29/21 12/29/21	N/A		Procurement Service Fund	2,459,322,236.00	0.00	459,322,236.00	2,204,738,000.00	0.00	2,204,738,000.00	14-May-2021	14-May-2021	14-May-2021	14-May-2021	2-Jul-2021				
PD II	LIGHT BULB, LED, 7 watts 1 pc in individual box	Procurement Service	No	Public Bidding	21-108-2	27-Jul-21	29-Jul-21	05-Aug-21	23-Aug-21	23-Aug-21	26-Aug-21	31-Aug-21		21-Oct-21	27-Dec-2021			Procurement Service Fund	4,754,508.50	4,754,508.50	0.00	3,862,042.10	3,862,042.10	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	5-Aug-2021	23-Aug-2021	23-Aug-2021	26-Aug-2021	31-Aug-2021			
PD II	MOPHEAD, made of rayon, weight: 400 grams min	Procurement Service	No	Public Bidding	21-049-2	24-Mar-21	08-Apr-21	15-Apr-21	20-May-21	20-May-21	23-May-21	02-Jun-21	02-Jun-21	14-Jul-21	10/07/21 12/16/21	N/A	21-01864	Procurement Service Fund	13,895,750.00	13,895,750.00	0.00	13,095,354.80	13,095,354.80	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	8-Apr-2021	12-May-2021	12-May-2021	12-May-2021	12-May-2021			

PD II	MOUSE, optical, USB connection type	Procurement Service	No	Public Bidding	21-134-b	11-Oct-21	13-Oct-21	20-Oct-21	03-Nov-21	03-Nov-21	03-Nov-21	10-Nov-21	11-Nov-21						Procurement Service Fund	5,003,700.00	5,003,700.00	0.00	4,603,552.00	4,603,552.00	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	15-Oct-2021	15-Oct-2021	15-Oct-2021	15-Oct-2021	15-Oct-2021		
PD II	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	Procurement Service	No	Public Bidding	21-038-b	09-Mar-21	19-Mar-21	22-Mar-21	12-Apr-21	12-Apr-21	15-Apr-21	20-Apr-21	24-May-21	27-Jul-21	08/12/21 12/29/21	N/A		21-01533 22-00189	Procurement Service Fund	20,756,736.00	20,756,736.00	0.00	206,553,100.00	206,553,100.00	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	15-Mar-2021	15-Mar-2021	15-Mar-2021	15-Mar-2021	20-Apr-2021		
PD II	PAPER CLIP, vinyl/plastic coat, length: 32mm min	Procurement Service	No	Public Bidding	21-080-b	25-May-21	02-Jun-21	09-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21	28-Jul-21	03-Aug-21	11-Oct-21	11/26/21	N/A			Procurement Service Fund	378,800.34	378,800.34	0.00	2,005,681.13	2,005,681.13	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	2-Jun-2021	2-Jun-2021	2-Jun-2021	2-Jun-2021	28-Jul-2021		
PD II	PAPER CLIP, vinyl/plastic coat, length: 48mm min	Procurement Service	No	Alternative Mode of Procurement - Small Value Procurement	20-016-b	09-Dec-20	N/A	N/A	21-Dec-20	21-Dec-20	24-Dec-20	29-Dec-20		19-Feb-21		N/A			Procurement Service Fund	708,300.00	708,300.00	0.00	625,665.00	625,665.00	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	9-Dec-2020	N/A	N/A	N/A	N/A	29-Jul-21; 12-Aug-21; 10-Sep-21	29-Dec-2020
PD II	PENCIL SHARPENER, manual, single cutter head	Procurement Service	No	Public Bidding	21-089-b	09-Jun-21	16-Jun-21	28-Jun-21	12-Jul-21	12-Jul-21	12-Jul-21	29-Jul-21; 12-Aug-21; 10-Sep-21	14-Sep-21	26-Oct-21	12/27/21	N/A		22-00085	Procurement Service Fund	4,992,570.00	4,992,570.00	0.00	4,984,776.72	4,984,776.72	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	16-Jun-2021	16-Jun-2021	16-Jun-2021	16-Jun-2021	29-Jul-21; 12-Aug-21; 10-Sep-21		
PD II	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	Procurement Service	No	Public Bidding	21-038-b	09-Mar-21	15-Mar-21	22-Mar-21	12-Apr-21	12-Apr-21	15-Apr-21	20-Apr-21	14-May-21	27-Jul-21	09/06/21 11/26/21	N/A			Procurement Service Fund	9,463,587.12	0.00	9,463,587.12	9,170,928.00	0.00	9,170,928.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	15-Mar-2021	15-Mar-2021	15-Mar-2021	15-Mar-2021	20-Apr-2021		
PD II	Printer, Laser, Monochrome	Procurement Service	No	Public Bidding	21-068-b	04-May-21	10-May-21	17-May-21	31-May-21	31-May-21	03-Jun-21	08-Jun-21	4-Jun-21	23-Jul-21	10/07/21 12/07/21	N/A		21-02100	Procurement Service Fund	709,108,530.00	0.00	709,108,530.00	6,163,727.57	0.00	6,163,727.57	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	10-May-2021	10-May-2021	10-May-2021	10-May-2021	8-Jun-2021		
PD II	PUNCHER, paper, heavy duty, with two hole guide	Procurement Service	No	Public Bidding	20-064-b	11-Dec-20	15-Dec-20	22-Dec-20	05-Jan-21	05-Jan-21	08-Jan-21	13-Jan-21		15-Mar-21	05/04/21 06/09/21	N/A		21-00715 21-00714	Procurement Service Fund	2,148,900.00	2,148,900.00	0.00	2,148,900.00	2,148,900.00	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	15-Dec-2020	15-Dec-2020	15-Dec-2020	15-Dec-2020	13-Jan-2021		
PD II	RING BINDER, 80 rings, plastic, 32mm x 1.12m	Procurement Service	No	Public Bidding	21-013-b	04-Feb-21	10-Feb-21	17-Feb-21	03-Mar-21	03-Mar-21	06-Mar-21	11-Mar-21	19-Mar-21	20-May-21	07/21/21 10/13/21	N/A		21-01220 21-01201 21-01309 21-01879 21-02064	Procurement Service Fund	3,332,997.72	3,332,997.72	0.00	3,331,860.48	3,331,860.48	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	10-Feb-2021	10-Feb-2021	10-Feb-2021	10-Feb-2021	11-Mar-2021		
PD II	RULER, plastic, 450mm (18"), width: 38mm min	Procurement Service	No	Public Bidding	21-116-b	20-Aug-21	01-Sep-21	08-Sep-21	22-Sep-21	22-Sep-21	24-Sep-21	29-Sep-21	28-Oct-21	29-Oct-21	12/13/21			21-02120	Procurement Service Fund	1,213,874.50	1,213,874.50	0.00	998,560.00	998,560.00	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	30-Aug-2021	17-Sep-2021	17-Sep-2021	17-Sep-2021	30-Sep-2021		
PD II	SCISSORS, symmetrical, blade length: 65mm min	Procurement Service	No	Public Bidding	21-039-b	17-Mar-21	22-Mar-21	29-Mar-21	12-Apr-21	12-Apr-21	15-Apr-21	20-Apr-21		10-Jun-21	07/18/21 11/26/21	N/A			Procurement Service Fund	4,237,012.00	4,237,012.00	0.00	3,998,991.62	3,998,991.62	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	22-Mar-2021	22-Mar-2021	22-Mar-2021	22-Mar-2021	20-Apr-2021		
PD II	SCOURING PAD, made of synthetic nylon, 149 x 229mm	Procurement Service	No	Public Bidding	21-025-b	23-Feb-21	26-Feb-21	05-Mar-21	19-Mar-21	19-Mar-21	22-Mar-21	27-Mar-21	16-Apr-21	22-Jun-21	08/09/21 11/26/21	N/A		22-00335	Procurement Service Fund	5,616,000.00	5,616,000.00	0.00	5,213,520.00	5,213,520.00	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	26-Feb-2021	26-Feb-2021	26-Feb-2021	26-Feb-2021	27-Mar-2021		
PD II	STAMP PAD INK, purple or violet	Procurement Service	No	Public Bidding	21-050-b	24-Mar-21	08-Apr-21	15-Apr-21	20-May-21	20-May-21	23-May-21	14-Jun-21	14-Jun-21	06-Oct-21	11/26/21	N/A		22-00369	Procurement Service Fund	2,168,712.51	2,168,712.51	0.00	1,738,973.40	1,738,973.40	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	8-Apr-2021	12-May-2021	12-May-2021	12-May-2021	12-May-2021		
PD II	STAMP PAD, FELT, bed dimension: 60mm x 160mm min	Procurement Service	No	Public Bidding	21-050-b	24-Mar-21	08-Apr-21	15-Apr-21	20-May-21	20-May-21	23-May-21	10-Jun-21	10-Jun-21	16-Aug-21	09/06/21 11/11/21	N/A			Procurement Service Fund	1,719,291.75	1,719,291.75	0.00	1,716,161.70	1,716,161.70	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	8-Apr-2021	12-May-2021	12-May-2021	12-May-2021	12-May-2021		
PD II	STAPLE REMOVER, PLIER-TYPE	Procurement Service	No	Public Bidding	21-089-b	09-Jun-21	16-Jun-21	28-Jun-21	12-Jul-21	12-Jul-21	12-Jul-21	29-Jul-21; 12-Aug-21; 10-Sep-21	14-Sep-21	19-Oct-21	03/25/21	N/A		22-00082	Procurement Service Fund	1,190,349.00	1,190,349.00	0.00	1,181,531.60	1,181,531.60	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	16-Jun-2021	16-Jun-2021	16-Jun-2021	16-Jun-2021	29-Jul-21; 12-Aug-21; 10-Sep-21		
PD II	STAPLE WIRE, for heavy duty staplers, (23/13)	Procurement Service	No	Public Bidding	21-050-b											N/A			Procurement Service Fund	381,232.64	381,232.64	0.00	380,180.48	380,180.48	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	8-Apr-2021	12-May-2021	12-May-2021	12-May-2021	12-May-2021		
PD II	STAPLE WIRE, STANDARD, (26/6)	Procurement Service	No	Public Bidding	20-064-b	11-Dec-20	15-Dec-20	22-Dec-20	05-Jan-21	05-Jan-21	08-Jan-21	13-Jan-21	19-Feb-21	03/23/21	N/A				Procurement Service Fund	2,399,500.00	2,399,500.00	0.00	2,240,769.00	2,240,769.00	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	15-Dec-2020	15-Dec-2020	15-Dec-2020	15-Dec-2020	13-Jan-2021		
PD II	STAPLE WIRE, STANDARD, (26/6)	Procurement Service	No	Public Bidding	21-116-b	20-Aug-21	01-Sep-21	08-Sep-21	22-Sep-21	22-Sep-21	24-Sep-21	29-Sep-21	24-Nov-21	11/23/21					Procurement Service Fund	10,777,961.00	10,777,961.00	0.00	10,707,669.65	10,707,669.65	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	30-Aug-2021	17-Sep-2021	17-Sep-2021	17-Sep-2021	30-Sep-2021		
PD II	STAPLER, STANDARD TYPE, load cap: 200 staples min	Procurement Service	No	Public Bidding	20-064-b											N/A			Procurement Service Fund	4,843,800.00	4,843,800.00	0.00	4,843,800.00	4,843,800.00	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry							
PD II	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	Procurement Service	No	Public Bidding	21-067-b	04-May-21	10-May-21	17-May-21	31-May-21	31-May-21	03-Jun-21	08-Jun-21	04-Jul-21	14-Sep-21	12/01/21	N/A			Procurement Service Fund	2,873,750.00	2,873,750.00	0.00	2,758,800.00	2,758,800.00	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	10-May-2021	10-May-2021	10-May-2021	10-May-2021	8-Jun-2021		
PD II	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	Procurement Service	No	Public Bidding	21-067-b	04-May-21	10-May-21	17-May-21	31-May-21	31-May-21	03-Jun-21	08-Jun-21	04-Jul-21	14-Sep-21	11/11/21	N/A			Procurement Service Fund	2,880,000.00	2,880,000.00	0.00	2,764,800.00	2,764,800.00	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	10-May-2021	10-May-2021	10-May-2021	10-May-2021	8-Jun-2021		
PD II	TAPE DISPENSER, TABLE TOP, for 24mm width tape	Procurement Service	No	Public Bidding	21-050-b	24-Mar-21	08-Apr-21	15-Apr-21	20-May-21	20-May-21	23-May-21	30-Jun-21	12-Sep-21	04-Nov-21	12/27/21	N/A		22-00086	Procurement Service Fund	1,424,150.00	1,424,150.00	0.00	1,424,150.00	1,424,150.00	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	8-Apr-2021	12-May-2021	12-May-2021	12-May-2021	12-May-2021		
PD II	TAPE, ELECTRICAL, 18mm x 184 mm	Procurement Service	No	Public Bidding	21-049-b	24-Mar-21	08-Apr-21	15-Apr-21	20-May-21	20-May-21	23-May-21	02-Jun-21	02-Jun-21	26-Jul-21	08/24/21 12/01/21	N/A			Procurement Service Fund	545,871.04	545,871.04	0.00	496,971.20	496,971.20	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	8-Apr-2021	12-May-2021	12-May-2021	12-May-2021	12-May-2021		
PD II	TAPE, MASKING, width: 24mm (71mm)	Procurement Service	No	Public Bidding	21-044-b	15-Mar-21	18-Mar-21	08-Apr-21	30-Apr-21	30-Apr-21	03-May-21	08-May-21	08-Jun-21	22-Jul-21	08/24/21 11/23/21 11/26/21	N/A			Procurement Service Fund	18,972,954.00	18,972,954.00	0.00	18,796,050.00	18,796,050.00	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	18-Mar-2021	23-Apr-2021	23-Apr-2021	23-Apr-2021	8-May-2021		
PD II	TAPE, MASKING, width: 48mm (71mm)	Procurement Service	No	Public Bidding	21-042-b	10-Mar-21	16-Mar-21	23-Mar-21	30-Apr-21	30-Apr-21	03-May-21	08-May-21	02-Jun-21	30-Jul-21	08/24/21 12/07/21	N/A		21-01871 21-02106	Procurement Service Fund	30,087,736.82	30,087,736.82	0.00	29,894,715.50	29,894,715.50	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	16-Mar-2021	23-Apr-2021	23-Apr-2021	23-Apr-2021	8-May-2021		
PD II	TAPE, TRANSPARENT, width: 24mm (71mm)	Procurement Service	No	Public Bidding	21-042-b	10-Mar-21	16-Mar-21	23-Mar-21	30-Apr-21	30-Apr-21	03-May-21	08-May-21	02-Jun-21	19-Jul-21	08/24/21 12/07/21	N/A		21-01808 21-01961 21-02108	Procurement Service Fund	7,329,918.30	7,329,918.30	0.00	7,098,794.75	7,098,794.75	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	16-Mar-2021	23-Apr-2021	23-Apr-2021	23-Apr-2021	8-May-2021		

PD II	TAPE, TRANSPARENT, width: 48mm (1/8mm)	Procurement Service	No	Public Bidding	21-012-2	10-Mar-21	16-Mar-21	23-Mar-21	30-Apr-21	30-Apr-21	03-May-21	08-May-21	02-Jun-21	19-Jul-21	08/24/21 12/07/21	N/A	Procurement Service Fund	7,659,752.62	7,659,752.62	0.00	7,655,618.20	7,655,618.20	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	16-Mar-2021	21-Apr-2021	21-Apr-2021	21-Apr-2021	8-May-2021
PD II	TAPE, PACKAGING, width: 48mm (1/8mm)	Procurement Service	No	Alternative Mode of Procurement - Small Value Procurement	20-012-2	20-Oct-20	N/A	N/A	09-Nov-20	09-Nov-20	12-Nov-20	17-Nov-20	19-Jun-21			N/A	Procurement Service Fund	838,700.00	838,700.00	0.00	819,150.00	819,150.00	0.00	N/A	N/A	N/A	N/A	N/A	17-Nov-2020
PD II	TRASHBAG, plastic, black	Procurement Service	No	Public Bidding	21-081-2	26-May-21	02-Jun-21	09-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21	20-Aug-21	13-Sep-21	20-Oct-21	13/01/21	N/A	Procurement Service Fund	47,174,400.00	47,174,400.00	0.00	46,668,960.00	46,668,960.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	2-Jun-2021	2-Jun-2021	2-Jun-2021	2-Jun-2021	20-Aug-2021
PD II	TWINE, plastic, one (1) kilo per roll	Procurement Service	No	Public Bidding	21-042-2	10-Mar-21	16-Mar-21	23-Mar-21	30-Apr-21	30-Apr-21	03-May-21	08-May-21	19-May-21	22-Jul-21	08/17/21 10/22/21 11/26/21 12/01/21	N/A	Procurement Service Fund	3,243,037.50	3,243,037.50	0.00	3,243,037.50	3,243,037.50	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	16-Mar-2021	23-Apr-2021	23-Apr-2021	23-Apr-2021	08-May-21
PD II	TONER CARTRIDGE, HP CE310A, Black	Procurement Service	No	Public Bidding	21-097-3	17-Jun-21	23-Jun-21	01-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	21-Jul-21	02-Aug-21	20-Aug-21	07-Oct-21		Procurement Service Fund	2,717,838.90	2,717,838.90	0.00	2,135,700.00	2,135,700.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	23-Jun-2021	23-Jun-2021	23-Jun-2021	23-Jun-2021	21-Jul-2021
PD II	TONER CARTRIDGE, HP CE311A, Cyan	Procurement Service	No	Public Bidding	21-097-3	17-Jun-21	23-Jun-21	01-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	21-Jul-21	02-Aug-21	20-Aug-21	07-Oct-21		Procurement Service Fund	2,327,170.56	2,327,170.56	0.00	2,088,320.00	2,088,320.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	23-Jun-2021	23-Jun-2021	23-Jun-2021	23-Jun-2021	21-Jul-2021
PD II	TONER CARTRIDGE, HP CE312A, Yellow	Procurement Service	No	Public Bidding	21-097-3	17-Jun-21	23-Jun-21	01-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	21-Jul-21	02-Aug-21	20-Aug-21	07-Oct-21		Procurement Service Fund	2,301,996.84	2,301,996.84	0.00	2,065,730.00	2,065,730.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	23-Jun-2021	23-Jun-2021	23-Jun-2021	23-Jun-2021	21-Jul-2021
PD II	TONER CARTRIDGE, HP CE313A, Magenta	Procurement Service	No	Public Bidding	21-097-3	17-Jun-21	23-Jun-21	01-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	21-Jul-21	02-Aug-21	20-Aug-21	07-Oct-21		Procurement Service Fund	2,304,793.92	2,304,793.92	0.00	2,068,240.00	2,068,240.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	23-Jun-2021	23-Jun-2021	23-Jun-2021	23-Jun-2021	21-Jul-2021
PD II	TONER CARTRIDGE, HP CE320A, Black	Procurement Service	No	Public Bidding	21-097-3	17-Jun-21	23-Jun-21	01-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	21-Jul-21	02-Aug-21	20-Aug-21	07-Oct-21		Procurement Service Fund	2,059,394.76	2,059,394.76	0.00	1,970,940.00	1,970,940.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	23-Jun-2021	23-Jun-2021	23-Jun-2021	23-Jun-2021	21-Jul-2021
PD II	TONER CARTRIDGE, HP CE321A, Cyan	Procurement Service	No	Public Bidding	21-097-3	17-Jun-21	23-Jun-21	01-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	21-Jul-21	02-Aug-21	20-Aug-21	07-Oct-21		Procurement Service Fund	1,611,964.26	1,611,964.26	0.00	1,414,305.00	1,414,305.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	23-Jun-2021	23-Jun-2021	23-Jun-2021	23-Jun-2021	21-Jul-2021
PD II	TONER CARTRIDGE, HP CE322A, Yellow	Procurement Service	No	Public Bidding	21-097-3	17-Jun-21	23-Jun-21	01-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	21-Jul-21	02-Aug-21	20-Aug-21	07-Oct-21		Procurement Service Fund	1,595,067.36	1,595,067.36	0.00	1,399,480.00	1,399,480.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	23-Jun-2021	23-Jun-2021	23-Jun-2021	23-Jun-2021	21-Jul-2021
PD II	TONER CARTRIDGE, HP CE323A, Magenta	Procurement Service	No	Public Bidding	21-097-3	17-Jun-21	23-Jun-21	01-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	21-Jul-21	02-Aug-21	20-Aug-21	07-Oct-21		Procurement Service Fund	1,591,687.98	1,591,687.98	0.00	1,396,515.00	1,396,515.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	23-Jun-2021	23-Jun-2021	23-Jun-2021	23-Jun-2021	21-Jul-2021
PD II	TONER CARTRIDGE, HP CE400A, Black	Procurement Service	No	Public Bidding	21-097-3	17-Jun-21	23-Jun-21	01-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	21-Jul-21	02-Aug-21	20-Aug-21	07-Oct-21		Procurement Service Fund	2,998,223.80	2,998,223.80	0.00	2,577,375.00	2,577,375.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	23-Jun-2021	23-Jun-2021	23-Jun-2021	23-Jun-2021	21-Jul-2021
PD II	TONER CARTRIDGE, HP CE401A, Cyan	Procurement Service	No	Public Bidding	21-097-3	17-Jun-21	23-Jun-21	01-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	21-Jul-21	02-Aug-21	20-Aug-21	07-Oct-21		Procurement Service Fund	3,700,072.20	3,700,072.20	0.00	3,205,950.00	3,205,950.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	23-Jun-2021	23-Jun-2021	23-Jun-2021	23-Jun-2021	21-Jul-2021
PD II	TONER CARTRIDGE, HP CE402A, Yellow	Procurement Service	No	Public Bidding	21-097-3	17-Jun-21	23-Jun-21	01-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	21-Jul-21	02-Aug-21	20-Aug-21	07-Oct-21		Procurement Service Fund	3,756,133.90	3,756,133.90	0.00	3,254,525.00	3,254,525.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	23-Jun-2021	23-Jun-2021	23-Jun-2021	23-Jun-2021	21-Jul-2021
PD II	TONER CARTRIDGE, HP CE403A, Magenta	Procurement Service	No	Public Bidding	21-097-3	17-Jun-21	23-Jun-21	01-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	21-Jul-21	02-Aug-21	20-Aug-21	07-Oct-21		Procurement Service Fund	3,576,736.46	3,576,736.46	0.00	3,099,085.00	3,099,085.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	23-Jun-2021	23-Jun-2021	23-Jun-2021	23-Jun-2021	21-Jul-2021
PD II	TONER CARTRIDGE, HP CE410A, (HP305), Black	Procurement Service	No	Public Bidding	21-097-3	17-Jun-21	23-Jun-21	01-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	21-Jul-21	02-Aug-21	20-Aug-21	07-Oct-21		Procurement Service Fund	7,787,665.60	7,787,665.60	0.00	6,217,650.00	6,217,650.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	23-Jun-2021	23-Jun-2021	23-Jun-2021	23-Jun-2021	21-Jul-2021
PD II	TONER CARTRIDGE, HP CE411A, (HP305), Cyan	Procurement Service	No	Public Bidding	21-097-3	17-Jun-21	23-Jun-21	01-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	21-Jul-21	02-Aug-21	20-Aug-21	07-Oct-21		Procurement Service Fund	7,842,211.52	7,842,211.52	0.00	6,226,500.00	6,226,500.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	23-Jun-2021	23-Jun-2021	23-Jun-2021	23-Jun-2021	21-Jul-2021
PD II	TONER CARTRIDGE, HP CE412A, (HP305), Yellow	Procurement Service	No	Public Bidding	21-097-3	17-Jun-21	23-Jun-21	01-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	21-Jul-21	02-Aug-21	20-Aug-21	07-Oct-21		Procurement Service Fund	7,868,660.80	7,868,660.80	0.00	6,247,600.00	6,247,600.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	23-Jun-2021	23-Jun-2021	23-Jun-2021	23-Jun-2021	21-Jul-2021
PD II	TONER CARTRIDGE, HP CE413A, (HP305), Magenta	Procurement Service	No	Public Bidding	21-097-3	17-Jun-21	23-Jun-21	01-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	21-Jul-21	02-Aug-21	20-Aug-21	07-Oct-21		Procurement Service Fund	7,822,374.56	7,822,374.56	0.00	6,210,750.00	6,210,750.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	23-Jun-2021	23-Jun-2021	23-Jun-2021	23-Jun-2021	21-Jul-2021
PD II	TONER CARTRIDGE, HP CF350A Black LJ	Procurement Service	No	Public Bidding	21-097-3	17-Jun-21	23-Jun-21	01-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	21-Jul-21	02-Aug-21	20-Aug-21	07-Oct-21		Procurement Service Fund	2,355,518.88	2,355,518.88	0.00	1,826,550.00	1,826,550.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	23-Jun-2021	23-Jun-2021	23-Jun-2021	23-Jun-2021	21-Jul-2021
PD II	TONER CARTRIDGE, HP CF351A Cyan LJ	Procurement Service	No	Public Bidding	21-097-3	17-Jun-21	23-Jun-21	01-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	21-Jul-21	02-Aug-21	20-Aug-21	07-Oct-21		Procurement Service Fund	2,043,595.84	2,043,595.84	0.00	1,603,950.00	1,603,950.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	23-Jun-2021	23-Jun-2021	23-Jun-2021	23-Jun-2021	21-Jul-2021
PD II	TONER CARTRIDGE, HP CF352A Yellow LJ	Procurement Service	No	Public Bidding	21-097-3	17-Jun-21	23-Jun-21	01-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	21-Jul-21	02-Aug-21	20-Aug-21	07-Oct-21		Procurement Service Fund	2,030,600.00	2,030,600.00	0.00	1,593,750.00	1,593,750.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	23-Jun-2021	23-Jun-2021	23-Jun-2021	23-Jun-2021	21-Jul-2021
PD II	TONER CARTRIDGE, HP CF353A Magenta LJ	Procurement Service	No	Public Bidding	21-097-3	17-Jun-21	23-Jun-21	01-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	21-Jul-21	02-Aug-21	20-Aug-21	07-Oct-21		Procurement Service Fund	1,959,122.88	1,959,122.88	0.00	1,537,650.00	1,537,650.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	23-Jun-2021	23-Jun-2021	23-Jun-2021	23-Jun-2021	21-Jul-2021
PD II	TONER CARTRIDGE, HP CF360A (HP508A) Black LaserJet	Procurement Service	No	Public Bidding	21-097-3	17-Jun-21	23-Jun-21	01-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	21-Jul-21	02-Aug-21	20-Aug-21	07-Oct-21		Procurement Service Fund	7,567,989.00	7,567,989.00	0.00	6,591,000.00	6,591,000.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	23-Jun-2021	23-Jun-2021	23-Jun-2021	23-Jun-2021	21-Jul-2021
PD II	TONER CARTRIDGE, HP CF361A (HP508A) Cyan LaserJet	Procurement Service	No	Public Bidding	21-097-3	17-Jun-21	23-Jun-21	01-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	21-Jul-21	02-Aug-21	20-Aug-21	07-Oct-21		Procurement Service Fund	9,487,588.50	9,487,588.50	0.00	8,263,125.00	8,263,125.00	0.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	23-Jun-2021	23-Jun-2021	23-Jun-2021	23-Jun-2021	21-Jul-2021



PD II	TONER CARTRIDGE, HP CF281A (HP81A) Black LaserJet	Procurement Service	No	Public Bidding	21-097-3	17-Jun-21	23-Jun-21	01-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	21-Jul-21	02-Aug-21	20-Aug-21	07-Oct-21			Procurement Service Fund	7,393,414.60	7,393,414.60	0.00	5,857,500.00	5,857,500.00	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	23-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	21-Jul-21			
PD II	TONER CARTRIDGE, HP CF283A (HP83A) LaserJet Black	Procurement Service	No	Public Bidding	21-097-3	17-Jun-21	23-Jun-21	01-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	21-Jul-21	02-Aug-21	20-Aug-21	07-Oct-21			Procurement Service Fund	9,392,501.58	9,392,501.58	0.00	7,686,012.00	7,686,012.00	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	23-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	21-Jul-21			
PD II	TONER CARTRIDGE, HP CF283XC (HP83XC) Black Contract L	Procurement Service	No	Public Bidding	21-097-3	17-Jun-21	23-Jun-21	01-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	21-Jul-21	02-Aug-21	20-Aug-21	07-Oct-21			Procurement Service Fund	1,361,360.00	1,361,360.00	0.00	1,477,300.00	1,477,300.00	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	23-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	21-Jul-21			
PD II	TONER CARTRIDGE, HP CF287A (HP87) black	Procurement Service	No	Public Bidding	21-097-3	17-Jun-21	23-Jun-21	01-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	21-Jul-21	02-Aug-21	20-Aug-21	07-Oct-21			Procurement Service Fund	11,747,807.50	11,747,807.50	0.00	10,442,250.00	10,442,250.00	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	23-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	21-Jul-21			
PD II	TONER CARTRIDGE, HP CF325XC (HP25X) Black LaserJet	Procurement Service	No	Public Bidding	21-097-3	17-Jun-21	23-Jun-21	01-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	21-Jul-21	02-Aug-21	20-Aug-21	07-Oct-21			Procurement Service Fund	4,066,519.60	4,066,519.60	0.00	3,709,200.00	3,709,200.00	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	23-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	21-Jul-21			
PD II	TONER CARTRIDGE, HP Q2612A, Black	Procurement Service	No	Public Bidding	21-117-2	04-Aug-21	06-Aug-21	13-Aug-21	27-Aug-21	27-Aug-21	30-Aug-21	04-Sep-21			12-Oct-21			Procurement Service Fund	29,433,690.00	29,433,690.00	0.00	24,699,600.00	24,699,600.00	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	6-Aug-21	6-Aug-21	6-Aug-21	6-Aug-21	21-Jul-21			
PD II	TONER CARTRIDGE, HP Q7553A, Black	Procurement Service	No	Public Bidding	21-117-2	04-Aug-21	06-Aug-21	13-Aug-21	27-Aug-21	27-Aug-21	30-Aug-21	04-Sep-21			12-Oct-21			Procurement Service Fund	2,781,000.00	2,781,000.00	0.00	2,781,000.00	2,781,000.00	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	6-Aug-21	6-Aug-21	6-Aug-21	6-Aug-21	21-Jul-21			
PD II	WAS IEBASKE I, non-rigid plastic	Procurement Service	No	Public Bidding	21-013-2	09-Mar-21	15-Mar-21	22-Mar-21	12-Apr-21	12-Apr-21	15-Apr-21	20-Apr-21	6-May-2021	25-Jun-2021	08/17/21 10/22/21 10/21/21 12/01/21 12/13/21	N/A		21-01401 21-01750 21-01750 21-01982 22-00072 22-00073	Procurement Service Fund	1,415,083.04	1,415,083.04	0.00	1,411,402.72	1,411,402.72	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21	20-Apr-21		
PD II	COVID-19 Testing Extraction Kit - Gen Amplify Viral RNA Purification Kit, 100 prep/kit (Catalogue No. CA RNA 100)	Procurement Service	No	Alternative Mode of Procurement - Negotiated Procurement	21-034-6	N/A	N/A	N/A	N/A	28-Jun-21	29-Jun-21	29-Jun-21			30-Jun-21			Inspected	GAA	42,480,000.00	42,480,000.00	0.00	27,360,000.00	27,360,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PD II	Invitrogen PureLink Viral RNA/DNA Mini Kit (Catalog No. 12280050) 50 prep/kit	Procurement Service	No	Alternative Mode of Procurement - Negotiated Procurement	21-035-6	N/A	N/A	N/A	N/A	28-Jun-21	29-Jun-21	29-Jun-21			30-Jun-21			Inspected, for completion as of 02/16/2022	GAA	73,440,000.00	73,440,000.00	0.00	69,120,000.00	69,120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PD II	Applied Biosystems Magmax Viral/Pathogen II (MVP II) Nucleic Acid Isolation Kit (Catalogue No. A481818) up to 2,000 prep/kit	Procurement Service	No	Alternative Mode of Procurement - Negotiated Procurement	21-038-6	N/A	N/A	N/A	N/A	28-Jun-21	29-Jun-21	29-Jun-21			30-Jun-21			Inspected, for completion as of 07/16/2022	GAA	74,219,760.00	74,219,760.00	0.00	69,930,000.00	69,930,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PD II	Magmax Consumables set that run 1,000 test composed of: Thermo Scientific K196 Microplate (200uL) (Catalog No. 87002540) 1 x 48/case Applied Biosystems MicroAmp TM Clear Adhesive Film (Catalog No. 1506211) 1 x 100 films Thermo Scientific KF Tip Comb (Catalog No. 91002524) 1 x 100/case Thermo Scientific 48 Deepwell 96 plate, V-Bottom, polypropylene (Catalog No. 95040450) 2 x 50/case	Procurement Service	No	Alternative Mode of Procurement - Negotiated Procurement	21-039-6	N/A	N/A	N/A	N/A	28-Jun-21	29-Jun-21	29-Jun-21			30-Jun-21			Inspected	GAA	26,068,230.00	26,068,230.00	0.00	21,990,210.00	21,990,210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PD I	Disinfectant Spray	Procurement Service	No	Public Bidding	21-014-1	05-Feb-21	09 February 2021	16-Feb-21	02-Mar-21	02-Mar-21	13-Apr-21	16-May-21			04-Jun-21	09/06/21 11/26/21 11/26/21			PS Funds	50,060,835.00	50,060,835.00	0.00				Commission on Audit Philippine Computer Society Transparency and Accountability Network Philippine Chamber of Commerce and Industry GPPB-TSO							
PD I	Alcohol, Ethyl, 1 Gallon	Procurement Service	No	Public Bidding	21-028-1	23-Feb-21	26-Feb-21	05-Mar-21	19-Mar-21	19-Mar-21	22-Mar-21	20-Apr-21			6/14/2021	08/05/21 09/10/21 11/26/21			PS Funds	162,615,318.00	162,615,318.00	0.00	138,567,433.44	138,567,433.44	0.00	Commission on Audit Philippine Computer Society Transparency and Accountability Network Philippine Chamber of Commerce and Industry GPPB-TSO							
PD I	Liquid Hand Soap, 500 ML	Procurement Service	No	Public Bidding	21-040-1	10-Mar-21	22-Mar-21	29-Mar-21	12-Apr-21	12-Apr-21	14-Apr-21	28-Apr-21			14-Jun-21	09/05/21			PS Funds	6,473,376.00	6,473,376.00	0.00	4,774,114.00	4,774,114.00	0.00								
PD I	Liquid Hand Sanitizer, 500 ML	Procurement Service	No	Public Bidding	21-048-1	18-Mar-21	22-Mar-21	29-Mar-21	12-Apr-21	12-Apr-21	14-Apr-21	19-May-21			11-Jun-21	09/16/21 12/29/21			PS Funds	5,943,600.00	5,943,600.00	0.00	4,620,554.64	4,620,554.64	0.00								
PD I	Paper, Multipurpose, A4	Procurement Service	No	Public Bidding	20-046-1	11-Nov-20	13-Nov-20	20-Nov-20	04-Dec-20	04-Dec-20	07-Dec-20	23-Dec-20			14-Jan-21	01/24/21 08/04/21 09/06/21	24-Mar-21		PS Funds	87,845,400.00	87,845,400.00	0.00	77,992,470.00	77,992,470.00	0.00	Commission on Audit Philippine Computer Society Transparency and Accountability Network Philippine Chamber of Commerce and Industry GPPB-TSO	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
PD I	Paper, Multipurpose, Legal	Procurement Service	No	Public Bidding	20-062-1	21-Dec-20	29-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	20-Jan-21	20-Jan-21			16-Mar-21	01/30/21 08/04/21 08/04/21	30-Apr-21		PS Funds	61,195,200.00	61,195,200.00	0.00	45,856,140.00	45,856,140.00	0.00	Commission on Audit Philippine Computer Society Transparency and Accountability Network Philippine Chamber of Commerce and Industry GPPB-TSO	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20		
PD I	Toilet Tissue	Procurement Service	No	Public Bidding	21-002-1	22-Jan-21	27-Jan-21	03-Feb-21	17-Feb-21	17-Feb-21	18-Feb-21	25-Feb-21	1-Mar-21	7-Apr-21		08/05/21 09/10/21 10/13/21 11/29/21 12/07/21	5-Aug-21		PS Funds	47,696,220.00	47,696,220.00	0.00	46,573,956.00	46,573,956.00	0.00	Commission on Audit Philippine Computer Society Transparency and Accountability Network Philippine Chamber of Commerce and Industry GPPB-TSO	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21		
PD I	Record Book, 300 pages	Procurement Service	No	Public Bidding	21-002-1	22-Jan-21	27-Jan-21	03-Feb-21	17-Feb-21	17-Feb-21	18-Feb-21	25-Feb-21	19-Mar-21	4-May-21		07/28/21 10/07/21 10/06/21 11/29/21 11/29/21	28-Jul-21		PS Funds	19,387,810.00	19,387,810.00	0.00	17,896,440.00	17,896,440.00	0.00	Commission on Audit Philippine Computer Society Transparency and Accountability Network Philippine Chamber of Commerce and Industry GPPB-TSO	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21		
PD I	Record Book, 500 pages	Procurement Service	No	Public Bidding	21-002-1	22-Jan-21	27-Jan-21	03-Feb-21	17-Feb-21	17-Feb-21	18-Feb-21	25-Feb-21	19-Mar-21	04-May-21		07/16/21 09/06/21 10/07/21 11/29/21 12/10/21			PS Funds	26,145,616.00	26,145,616.00	0.00	23,344,300.00	23,344,300.00	0.00	Commission on Audit Philippine Computer Society Transparency and Accountability Network Philippine Chamber of Commerce and Industry GPPB-TSO	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21		

PS-DRM PMR as of December 31, 2021 Page 7 of 18

PD I	Toner Cart, Brother DR-451CL, High Yield 3000	Procurement Service	No	Public Bidding	21-072-6	18-May-21	31-May-21	07-Jun-21	21-Jun-21	21-Jun-21	30-Jun-21	05-Jul-21	7/12/2021	10/8/2021					PS Funds	6,801,270.00	6,801,270.00		6,070,547.00	6,070,547.00		PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	07-Jun-21	21-Jun-21	21-Jun-21	30-Jun-21	05-Jul-21		
PD I	Toner Cart, Brother TN-456 Black, High Yield 6500	Procurement Service	No	Public Bidding	21-072-6	18-May-21	31-May-21	07-Jun-21	21-Jun-21	21-Jun-21	30-Jun-21	05-Jul-21	7/12/2021	10/8/2021			22-00300 22-00305	PS Funds	9,953,370.00	9,953,370.00		7,957,257.00	7,957,257.00		PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	07-Jun-21	21-Jun-21	21-Jun-21	30-Jun-21	05-Jul-21			
PD I	Toner Cart, Brother TN-456 Cyan, High Yield 6500	Procurement Service	No	Public Bidding	21-072-6	18-May-21	31-May-21	07-Jun-21	21-Jun-21	21-Jun-21	30-Jun-21	05-Jul-21	7/12/2021	10/8/2021			22-00300 22-00305	PS Funds	12,927,620.00	12,927,620.00		10,669,960.00	10,669,960.00		PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	07-Jun-21	21-Jun-21	21-Jun-21	30-Jun-21	05-Jul-21			
PD I	Toner Cart, Brother TN-456 Magenta, High Yield 65	Procurement Service	No	Public Bidding	21-072-6	18-May-21	31-May-21	07-Jun-21	21-Jun-21	21-Jun-21	30-Jun-21	05-Jul-21	7/12/2021	10/8/2021			22-00300 22-00305	PS Funds	12,792,770.00	12,792,770.00		10,558,660.00	10,558,660.00		PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	07-Jun-21	21-Jun-21	21-Jun-21	30-Jun-21	05-Jul-21			
PD I	Toner Cart, Brother TN-456 Yellow, High Yield 650	Procurement Service	No	Public Bidding	21-072-6	18-May-21	31-May-21	07-Jun-21	21-Jun-21	21-Jun-21	30-Jun-21	05-Jul-21	7/12/2021	10/8/2021			22-00300 22-00305	PS Funds	13,520,960.00	13,520,960.00		11,159,680.00	11,159,680.00		PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	07-Jun-21	21-Jun-21	21-Jun-21	30-Jun-21	05-Jul-21			
PD I	Toner Cart, Brother TN-3478, Black	Procurement Service	No	Public Bidding	21-072-6	18-May-21	31-May-21	07-Jun-21	21-Jun-21	21-Jun-21	30-Jun-21	05-Jul-21	7/12/2021	10/8/2021				PS Funds	36,744,708.00	36,744,708.00		28,113,084.00	28,113,084.00		PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	07-Jun-21	21-Jun-21	21-Jun-21	30-Jun-21	05-Jul-21			
PD I	Ribbon Cart, Epson C135015531 (5015086), Black	Procurement Service	No	Public Bidding	21-071-6	18-May-21	31-May-21	07-Jun-21	21-Jun-21	21-Jun-21	22-Jun-21	09-Jul-21	7/9/2021	10/8/2021	4-Nov-21			Procurement Service Fund	2,810,700.00	2,810,700.00	0.00	2,730,890.00	2,730,890.00	0.00	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	1-Jun-2021	1-Jun-2021	1-Jun-2021	1-Jun-2021	1-Jun-2021			
PD I	Toner Cart, Samsung MLT-D1013, Black	Procurement Service	No	Public Bidding	21-076-6	18-May-21	21-May-21	28-May-21	11-Jun-21	11-Jun-21	14-Jun-21	18-Jun-21	6/10/2021	9/13/2021	21-Oct-21			PS Funds	11,151,819.00	11,151,819.00	0.00	9,972,960.00	9,972,960.00	0.00	Audit Team Leader, Philippine Computer Society, Transparency and Accountability, Philippine Chamber of Commerce and Industry, GPPB-TSO	28-May-2021	28-May-2021	11-Jun-2021	11-Jun-2021	18-Jun-21			
PD I	Toner Cart, Samsung MLT-D1035, Black	Procurement Service	No	Public Bidding	21-076-6	18-May-21	21-May-21	28-May-21	11-Jun-21	11-Jun-21	14-Jun-21	18-Jun-21	6/10/2021	9/13/2021	21-Oct-21			PS Funds	889,584.00	889,584.00	0.00	889,584.00	889,584.00	0.00	Audit Team Leader, Philippine Computer Society, Transparency and Accountability, Philippine Chamber of Commerce and Industry, GPPB-TSO	28-May-2021	28-May-2021	11-Jun-2021	11-Jun-2021	18-Jun-21			
PD I	Toner Cart, Samsung MLT-D1045, Black	Procurement Service	No	Public Bidding	21-076-6	18-May-21	21-May-21	28-May-21	11-Jun-21	11-Jun-21	14-Jun-21	18-Jun-21	6/28/2021	9/13/2021	21-Oct-21			PS Funds	3,156,300.00	3,156,300.00	0.00	3,156,300.00	3,156,300.00	0.00	Audit Team Leader, Philippine Computer Society, Transparency and Accountability, Philippine Chamber of Commerce and Industry, GPPB-TSO	28-May-2021	28-May-2021	11-Jun-2021	11-Jun-2021	18-Jun-21			
PD I	Toner Cart, Samsung MLT-D105L, Black	Procurement Service	No	Public Bidding	21-076-6	18-May-21	21-May-21	28-May-21	11-Jun-21	11-Jun-21	14-Jun-21	18-Jun-21	6/28/2021	9/13/2021	21-Oct-21			PS Funds	3,822,104.00	3,822,104.00	0.00	3,822,104.00	3,822,104.00	0.00	Audit Team Leader, Philippine Computer Society, Transparency and Accountability, Philippine Chamber of Commerce and Industry, GPPB-TSO	28-May-2021	28-May-2021	11-Jun-2021	11-Jun-2021	18-Jun-21			
PD I	Toner Cart, Samsung MLT-D108S, Black	Procurement Service	No	Public Bidding	21-076-6	18-May-21	21-May-21	28-May-21	11-Jun-21	11-Jun-21	14-Jun-21	18-Jun-21	6/10/2021	9/13/2021	21-Oct-21			PS Funds	2,729,669.00	2,729,669.00	0.00	2,729,669.00	2,729,669.00	0.00	Audit Team Leader, Philippine Computer Society, Transparency and Accountability, Philippine Chamber of Commerce and Industry, GPPB-TSO	28-May-2021	28-May-2021	11-Jun-2021	11-Jun-2021	18-Jun-21			
PD I	Toner Cart, Samsung MLT-D203E, Black	Procurement Service	No	Public Bidding	21-076-6	18-May-21	21-May-21	28-May-21	11-Jun-21	11-Jun-21	14-Jun-21	18-Jun-21	6/28/2021	9/13/2021	21-Oct-21			PS Funds	11,690,040.00	11,690,040.00	0.00	11,690,040.00	11,690,040.00	0.00	Audit Team Leader, Philippine Computer Society, Transparency and Accountability, Philippine Chamber of Commerce and Industry, GPPB-TSO	28-May-2021	28-May-2021	11-Jun-2021	11-Jun-2021	18-Jun-21			
PD I	Toner Cart, Samsung MLT-D203L, Black	Procurement Service	No	Public Bidding	21-076-6	18-May-21	21-May-21	28-May-21	11-Jun-21	11-Jun-21	14-Jun-21	18-Jun-21	6/10/2021	9/13/2021	21-Oct-21			PS Funds	12,564,612.00	12,564,612.00	0.00	12,564,612.00	12,564,612.00	0.00	Audit Team Leader, Philippine Computer Society, Transparency and Accountability, Philippine Chamber of Commerce and Industry, GPPB-TSO	28-May-2021	28-May-2021	11-Jun-2021	11-Jun-2021	18-Jun-21			
PD I	Toner Cart, Samsung MLT-D205L, Black	Procurement Service	No	Public Bidding	21-076-6	18-May-21	21-May-21	28-May-21	11-Jun-21	11-Jun-21	14-Jun-21	18-Jun-21	6/10/2021	9/13/2021	21-Oct-21			PS Funds	3,727,762.00	3,727,762.00	0.00	3,727,762.00	3,727,762.00	0.00	Audit Team Leader, Philippine Computer Society, Transparency and Accountability, Philippine Chamber of Commerce and Industry, GPPB-TSO	28-May-2021	28-May-2021	11-Jun-2021	11-Jun-2021	18-Jun-21			
PD I	Toner Cart, Samsung MLT-D205E, Black	Procurement Service	No	Public Bidding	21-076-6	18-May-21	21-May-21	28-May-21	11-Jun-21	11-Jun-21	14-Jun-21	18-Jun-21	6/10/2021	9/13/2021	21-Oct-21			PS Funds	6,949,739.00	6,949,739.00	0.00	6,949,739.00	6,949,739.00	0.00	Audit Team Leader, Philippine Computer Society, Transparency and Accountability, Philippine Chamber of Commerce and Industry, GPPB-TSO	28-May-2021	28-May-2021	11-Jun-2021	11-Jun-2021	18-Jun-21			
PD I	Toner Cart, Samsung MLT-D205L, Black	Procurement Service	No	Public Bidding	21-076-6	18-May-21	21-May-21	28-May-21	11-Jun-21	11-Jun-21	14-Jun-21	18-Jun-21	6/10/2021	9/13/2021	21-Oct-21			PS Funds	5,950,035.00	5,950,035.00	0.00	5,950,035.00	5,950,035.00	0.00	Audit Team Leader, Philippine Computer Society, Transparency and Accountability, Philippine Chamber of Commerce and Industry, GPPB-TSO	28-May-2021	28-May-2021	11-Jun-2021	11-Jun-2021	18-Jun-21			
PD I	INK CART, CANON CL-741, Col.	Procurement Service	No	Public Bidding	21-123-6	18-Aug-21	19-Aug-21	26-Aug-21	07-Sep-21	07-Sep-21	8-Sep-21	17-Sep-21	17-Sep-21	25-Oct-21			22-00403	PS Funds	3,727,488.00	3,727,488.00		3,710,358.00	3,710,358.00		PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry								
PD I	INK CART, CANON CL-811, Colored	Procurement Service	No	Public Bidding	21-123-6	18-Aug-21	19-Aug-21	26-Aug-21	07-Sep-21	07-Sep-21	8-Sep-21	17-Sep-21	17-Sep-21	25-Oct-21			22-00486	PS Funds	76,308,683.00	76,308,683.00		76,308,683.00	76,308,683.00		PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry								
PD I	INK CART, CANON PG-740, Black	Procurement Service	No	Public Bidding	21-123-6	18-Aug-21	19-Aug-21	26-Aug-21	07-Sep-21	07-Sep-21	8-Sep-21	17-Sep-21	17-Sep-21	25-Oct-21			22-00555	PS Funds	4,836,386.00	4,836,386.00		4,830,552.00	4,830,552.00		PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry								
PD I	INK CART, CANON PG-810, Black	Procurement Service	No	Public Bidding	21-123-6	18-Aug-21	19-Aug-21	26-Aug-21	07-Sep-21	07-Sep-21	8-Sep-21	17-Sep-21	17-Sep-21	25-Oct-21			22-00485	PS Funds	67,180,542.00	67,180,542.00		67,180,542.00	67,180,542.00		PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry								
PD I	TONER CART, CANON CRG 324 II	Procurement Service	No	Public Bidding	21-123-6	18-Aug-21	19-Aug-21	26-Aug-21	07-Sep-21	07-Sep-21	8-Sep-21	17-Sep-21	17-Sep-21	25-Oct-21			22-00484	PS Funds	16,441,800.00	16,441,800.00		16,441,800.00	16,441,800.00		PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry								
PD I	INK CART, HP C7904AA (HP62) Black	Procurement Service	No	Public Bidding	21-077-3	26-Jul-21	28-Jul-21	04-Aug-21	25-Aug-21	25-Aug-21	6-Sep-2021	17-Sep-21						PS Funds	4,039,697.00	4,039,697.00		3,892,540.00	3,892,540.00		PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	04-Aug-21	25-Aug-21	25-Aug-21	6-Sep-2021	17-Sep-21			
PD I	INK CART, HP C2P06AA (HP62) Tri-color	Procurement Service	No	Public Bidding	21-077-3	26-Jul-21	28-Jul-21	04-Aug-21	25-Aug-21	25-Aug-21	6-Sep-2021	17-Sep-21						PS Funds	4,387,970.00	4,387,970.00		4,228,560.00	4,228,560.00		PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	04-Aug-21	25-Aug-21	25-Aug-21	6-Sep-2021	17-Sep-21			

26

PD I	INK CARTRIDGE, HP L0663AA (HP955XL) Cyan Original	Procurement Service	No	public Bidding	21-077-3	26-Jul-21	28-Jul-21	04-Aug-21	25-Aug-21	25-Aug-21	6-Sep-2021	17-Sep-21					PS Funds	3,603,802.00	3,603,802.00	3,481,464.00	3,481,464.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	04-Aug-21	25-Aug-21	25-Aug-21	6-Sep-2021	17-Sep-21						
PD I	INK CARTRIDGE, HP L0664AA (HP955XL) Magenta Original	Procurement Service	No	public Bidding	21-077-3	26-Jul-21	28-Jul-21	04-Aug-21	25-Aug-21	25-Aug-21	6-Sep-2021	17-Sep-21					PS Funds	3,443,094.00	3,443,094.00	3,324,328.00	3,324,328.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	04-Aug-21	25-Aug-21	25-Aug-21	6-Sep-2021	17-Sep-21						
PD I	INK CARTRIDGE, HP L0669AA (HP955XL) Yellow Original	Procurement Service	No	public Bidding	21-077-3	26-Jul-21	28-Jul-21	04-Aug-21	25-Aug-21	25-Aug-21	6-Sep-2021	17-Sep-21					PS Funds	3,315,096.00	3,315,096.00	3,393,880.00	3,393,880.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	04-Aug-21	25-Aug-21	25-Aug-21	6-Sep-2021	17-Sep-21						
PD I	INK CARTRIDGE, HP L0672AA (HP955XL) Black Original	Procurement Service	No	public Bidding	21-077-3	26-Jul-21	28-Jul-21	04-Aug-21	25-Aug-21	25-Aug-21	6-Sep-2021	17-Sep-21					PS Funds	4,953,042.00	4,953,042.00	4,786,024.00	4,786,024.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	04-Aug-21	25-Aug-21	25-Aug-21	6-Sep-2021	17-Sep-21						
PD I	INK CARTRIDGE, HP T6L8BA (HP905) Cyan Original	Procurement Service	No	public Bidding	21-077-3	26-Jul-21	28-Jul-21	04-Aug-21	25-Aug-21	25-Aug-21	6-Sep-2021	17-Sep-21					PS Funds	616,265.00	616,265.00	555,750.00	555,750.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	04-Aug-21	25-Aug-21	25-Aug-21	6-Sep-2021	17-Sep-21						
PD I	INK CARTRIDGE, HP T6L93AA (HP905) Magenta Original	Procurement Service	No	public Bidding	21-077-3	26-Jul-21	28-Jul-21	04-Aug-21	25-Aug-21	25-Aug-21	6-Sep-2021	17-Sep-21					PS Funds	628,241.00	628,241.00	566,550.00	566,550.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	04-Aug-21	25-Aug-21	25-Aug-21	6-Sep-2021	17-Sep-21						
PD I	INK CARTRIDGE, HP T6L97AA (HP905) Yellow Original	Procurement Service	No	public Bidding	21-077-3	26-Jul-21	28-Jul-21	04-Aug-21	25-Aug-21	25-Aug-21	6-Sep-2021	17-Sep-21					PS Funds	622,752.00	622,752.00	561,000.00	561,000.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	04-Aug-21	25-Aug-21	25-Aug-21	6-Sep-2021	17-Sep-21						
PD I	INK CARTRIDGE, HP T6M1AA (HP905) Black Original	Procurement Service	No	public Bidding	21-077-3	26-Jul-21	28-Jul-21	04-Aug-21	25-Aug-21	25-Aug-21	6-Sep-2021	17-Sep-21					PS Funds	1,135,872.00	1,135,872.00	1,037,040.00	1,037,040.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	04-Aug-21	25-Aug-21	25-Aug-21	6-Sep-2021	17-Sep-21						
PD I	Procurement of Various Personal Protective Equipment for Urgent Frontliners in Various Philippine Regions for the Department of Health Clean Gloves Lot 1,2,7,8,9 and 10	Procurement Service	No	Public Bidding	20-057-1	27-Nov-20	27-Nov-20	01-Dec-20	09-Dec-20	09-Dec-20	10-Dec-20	14-Dec-20	18-Dec-20	19-Dec-20	05-Mar-2021	05-Mar-2021		21-01880 to 21-01898	521,921,393.10	521,921,393.10	471,512,937.60	471,512,937.60	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21					
PD I	Procurement of Various Personal Protective Equipment for Urgent Frontliners in Various Philippine Regions for the Department of Health Surgical Mask Lot 2 and 10	Procurement Service	No	Public Bidding	20-057-1	27-Nov-20	27-Nov-20	01-Dec-20	09-Dec-20	09-Dec-20	10-Dec-20	14-Dec-20	18-Dec-20	19-Dec-20	30-Apr-2021	30-Apr-2021		21-00943 21-00944 21-00945 21-00953	363,921,633.00	363,921,633.00	79,658,401.89	79,658,401.89	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21					
PD I	Procurement of Various Personal Protective Equipment for Urgent Frontliners in Various Philippine Regions for the Department of Health Clean Gloves Lot 4,5 and 6	Procurement Service	No	Public Bidding	20-057-1	27-Nov-20	27-Nov-20	01-Dec-20	09-Dec-20	09-Dec-20	10-Dec-20	14-Dec-20	18-Dec-20	19-Dec-20	30-Apr-2021	30-Apr-2021						PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21						
PD I	Procurement of Various Personal Protective Equipment for Urgent Frontliners in Various Philippine Regions for the Department of Health Clean Gloves Lot 3	Procurement Service	No	Public Bidding	20-057-1	27-Nov-20	27-Nov-20	01-Dec-20	09-Dec-20	09-Dec-20	10-Dec-20	14-Dec-20	18-Dec-20	19-Dec-20	30-Apr-2021	30-Apr-2021		21-01381 21-01382 21-01383	86,986,596.00	86,986,596.00	76,890,722.28	76,890,722.28	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21					
PD I	Procurement of Various Personal Protective Equipment for Urgent Frontliners in Various Philippine Regions for the Department of Health Surgical Mask Lot 5 and 8	Procurement Service	No	Public Bidding	20-057-1	27-Nov-20	27-Nov-20	01-Dec-20	09-Dec-20	09-Dec-20	10-Dec-20	14-Dec-20	18-Dec-20	19-Dec-20	22-Jan-21	9-Feb-21	9-Mar-21	28-Apr-2021	28-Apr-2021		21-01617 21-01642 21-01643	363,920,760.00	363,920,760.00	57,418,608.80	57,418,608.80	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21		
PD I	Procurement of Various Personal Protective Equipment for Urgent Frontliners in Various Philippine Regions for the Department of Health Surgical Mask Lot 6	Procurement Service	No	Public Bidding	20-057-1	27-Nov-20	27-Nov-20	01-Dec-20	09-Dec-20	09-Dec-20	10-Dec-20	14-Dec-20	18-Dec-20	19-Dec-20	21-Jan-21	8-Feb-21	9-Mar-21	19-Apr-2021	19-Apr-2021			181,960,380.00	181,960,380.00	29,720,195.40	29,720,195.40	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21		
PD I	Procurement of Various Personal Protective Equipment for Urgent Frontliners in Various Philippine Regions for the Department of Health Surgical Mask Lot 1	Procurement Service	No	Public Bidding	20-057-1	27-Nov-20	27-Nov-20	01-Dec-20	09-Dec-20	09-Dec-20	10-Dec-20	14-Dec-20	18-Dec-20	19-Dec-20	22-Jan-21	9-Feb-21	27-May-21	30-Apr-2021	30-Apr-2021		21-00806 21-00807 21-00808	181,960,380.00	181,960,380.00	45,692,273.20	45,692,273.20	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21		
PD I	Procurement of Various Personal Protective Equipment for Urgent Frontliners in Various Philippine Regions for the Department of Health N95 Lot 2	Procurement Service	No	Public Bidding	20-057-1	27-Nov-20	27-Nov-20	01-Dec-20	09-Dec-20	09-Dec-20	10-Dec-20	14-Dec-20	18-Dec-20	19-Dec-20	09-May-21	10-May-21	27-May-21	03-Jun-2021	03-Jun-2021		21-01301	146,667,650.00	146,667,650.00	131,228,950.00	131,228,950.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21		
PD I	Procurement of Various Personal Protective Equipment for Urgent Frontliners in Various Philippine Regions for the Department of Health N95 Lot 3, 4 and 6	Procurement Service	No	Public Bidding	20-057-1	27-Nov-20	27-Nov-20	01-Dec-20	09-Dec-20	09-Dec-20	10-Dec-20	14-Dec-20	18-Dec-20	19-Dec-20	09-May-21	18-May-21	27-May-21	03-Jun-2021	03-Jun-2021		21-01334 21-01394 21-01644	440,002,950.00	440,002,950.00	393,686,850.00	393,686,850.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21		
PD I	Procurement of Various Personal Protective Equipment for Urgent Frontliners in Various Philippine Regions for the Department of Health N95 Lot 3 and 4	Procurement Service	No	Public Bidding	20-057-1	27-Nov-20	27-Nov-20	01-Dec-20	09-Dec-20	09-Dec-20	10-Dec-20	14-Dec-20	18-Dec-20	19-Dec-20	09-May-21	26-May-21	27-May-21	11-Jun-2021	11-Jun-2021		22-00446 22-00447	293,335,300.00	293,335,300.00	262,457,900.00	262,457,900.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21		
PD I	Procurement of Various Personal Protective Equipment for Urgent Frontliners in Various Philippine Regions for the Department of Health N95 Lot 1	Procurement Service	No	Public Bidding	20-057-1	27-Nov-20	27-Nov-20	01-Dec-20	09-Dec-20	09-Dec-20	10-Dec-20	14-Dec-20	18-Dec-20	19-Dec-20	09-May-21	26-May-21	27-May-21	11-Jun-2021	11-Jun-2021		22-00446	146,667,650.00	146,667,650.00	131,228,950.00	131,228,950.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21		
PD I	Procurement of Various Personal Protective Equipment for Urgent Frontliners in Various Philippine Regions for the Department of Health N95 Lot 10	Procurement Service	No	Public Bidding	20-057-1	27-Nov-20	27-Nov-20	01-Dec-20	09-Dec-20	09-Dec-20	10-Dec-20	14-Dec-20	18-Dec-20	19-Dec-20	09-May-21	18-May-21	27-May-21	03-Jun-2021	03-Jun-2021		21-01333	146,671,169.00	146,671,169.00	131,232,095.00	131,232,095.00	PS-COA, GPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21		
PD III	Procurement of Construction of Command Center Building for the Office for Transportation Security (OTS)	Office for Transportation Security		Public Bidding	21-005-8	16-Dec-20	19-Jan-21	26-Jan-21	09-Feb-21	09-Feb-21	09-Feb-21	12-Apr-21	25-Jun-21	8-8-2021	08-8-2021			GAA	88,644,194.23	0.00	88,644,194.23	87,634,351.74	0.00	87,634,351.74	26-Jan-21	N/A	09-Feb-21	09-Feb-21	12-Apr-21				
PD III	Supply, Delivery, Installation, Testing and Commissioning of Initial and Final Security Check Type Dual View Baggage X-Ray and Walk-Thru Metal Detector	Office for Transportation Security		Public Bidding	21-079-10	23-Feb-21	28-May-21	04-Jun-21	18-Jun-21	18-Jun-21	21-Jun-21	28-Jun-21	n/a				GAA	19,743,360.00						04-Jun-21	18-Jun-21	18-Jun-21	21-Jun-21	28-Jun-21					
PD III	AUTOMATIC EXPLOSIVE DETECTION SYSTEM USING COMPUTED TOMOGRAPHY (CT) TECHNOLOGY AND EXPLOSIVE TRACE DETECTORS LOT 1 - AUTOMATIC EXPLOSIVE DETECTION SYSTEM USING COMPUTED TOMOGRAPHY TECHNOLOGIES	Office for Transportation Security		Public Bidding	21-057-7	23-Feb-21	05-May-21	12-May-21	N/A	26-May-21	28-May-21	16-Aug-21	20-Aug-21	21-Oct-21	25 Nov 21	15 Nov 21		GAA	112,000,000.00	112,000,000.00	0.00	110,800,000.00	110,800,000.00	0.00	12-May-21	26-May-21	26-May-21	28-May-21	17-Jun-21				
PD III	AUTOMATIC EXPLOSIVE DETECTION SYSTEM USING COMPUTED TOMOGRAPHY (CT) TECHNOLOGY AND EXPLOSIVE TRACE DETECTORS LOT 2 - EXPLOSIVE TRACE DETECTORS, DESKTOP TYPE	Office for Transportation Security		Public Bidding	21-057-7	23-Feb-21	05-May-21	12-May-21	N/A	26-May-21	28-May-21	17-Jun-21	17-Jun-21	06-Aug-21	14-Sept-21	16-Sep-21		GAA	120,000,000.00	120,000,000.00	0.00	119,850,000.00	119,850,000.00	0.00	12-May-21	26-May-21	26-May-21	28-May-21	17-Jun-21				
PDIII	Procurement of Cloth Mask (Non-Medical for Community Use) for the Department of Health Lot 6	Procurement Service	No	Public Bidding	21-008-6	19-Jan-21	26-Jan-21	1st - 29-Jan-2021 2nd 10-Feb-21	N/A	18-Feb-21	24-Feb-21	23-Apr-21	17-Jun-21	04-Jan-22	13-July-21	13-July-21		GAA	16,031,000.00		15,182,300.00			27-Jan-21 & 9-Feb-21	N/A	16-Feb-21	18-Feb-21	16-Feb-21					
PDIII	Procurement of Cloth Mask (Non-Medical for Community Use) for the Department of Health Lot 1-5	Procurement Service	No	Public Bidding	21-008-6	19-Jan-21	26-Jan-21	1st - 29-Jan-2021 2nd 10-Feb-21	N/A	18-Feb-21	24-Feb-21	16-Mar-21	22-March-21	13-Apr-21	19-May-21	19-May-21		GAA	237,435,260.00		111,734,240.00			27-Jan-21 & 9-Feb-21	N/A	16-Feb-21	16-Feb-21	16-Feb-21					

PDIII	The Hades Clark Railway Project North South Commuter Railway Project (Southline) North South Commuter Railway Project (Southline) Contract Package CP NS-02: Rolling Stock/Commuter Train Sets	Department of Transportation	No	International Competitive Bidding /JICA	20-023-4	12-Aug-20	29-Sep-20	6-Oct-20	N/A	08-Feb-21	09-Feb - 26-Oct	N/A	28-Dec-21	14-Jan-22					JICA Funded	45,361,366,040.25,	45,361,366,040.25,	N/A	1,336,517,748.00	N/A	N/A	PS-COA, GPPB-TSO, Phil. Computer Society, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, GPPB TSO, United Architects of the Phils. and Philippine Institute of Civil Engineers	1-Oct-20	N/A	3-Feb-21	N/A	N/A	BAC RESO only (awarded)	
PD III	Design and Build Contract for the Design and Construction of PNR South Line New Project (Package 1, Bantog to Davao)	Department of Transportation	No	Limited Competitive Bidding/China	21-088-4	22-Apr-21	04-Jun-21	11-Jun-21	N/A	09-Jul - 11-Aug	12-Aug - 03-Oct	04-Oct - 17-Nov	23-Nov-21	02-Dec					China Funded	42,481,000,000.00	42,481,000,000.00	N/A	141,792,910,158.78	N/A	N/A	PS-COA, GPPB-TSO, Phil. Computer Society, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, GPPB TSO, United Architects of the Phils. and Philippine Institute of Civil Engineers	4-Jun	N/A	4-Jun	N/A	N/A	BAC RESO only (awarded)	
PDIII	Procurement of Desktop and Laptops	Presidential Management System	No	Public Competitive Bidding	20-067-8																												
PD III	Procurement of Storage Area Network (SAN Equipment)	Presidential Management System	No	Public Competitive Bidding	20-055-8																												
PD III	Supply, Installation & Configuration of Internet Link Aggregators	Presidential Management System	No	Public Competitive Bidding	20-055-8																												
	PROCUREMENT OF VARIOUS SMITHS HEIMANN X-RAY MACHINE SPARE PARTS FOR THE OFFICE FOR TRANSPORTATION SECURITY (OTS)	Office for Transportation Security		Alternative Mode of Procurement - Direct Contracting	21-016-7	N/A	30-Apr-21	N/A	05-May-21	05-May-21	05-May-21	05-May-21		9-Jun-21	15-Jul-2021	16-Jul-2021	N/A	N/A	GAA	120,000,000.00	120,000,000.00	118,000,000.00	0.00	118,000,000.00	-	-	-	-	-	-	n/a		
PD III	50 units Ambulance	Department of Health		Public bidding	21-048-4	21-Jun-2021	10-Jun-2021	07-Jul-2021	10-Jul-2021	30-Jul-2021	03-Aug-21	12-Aug-21	16-Aug-21	06-Oct-21	10-Dec-21	10-Dec-21		Inspected the prototype on 01/18/2022	GAA 2017	94,375,000.00	94,375,000.00	0.00	91,575,000.00	91,575,000.00	0	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	07-Jul-21	30-Jul-21	30-Jul-21	03-Aug-2021	12-Aug-2021		
SBAC	Supply and delivery of Laptop Computers for Public School Teachers for the Department of Education	Department of Education	No	Public Bidding	21-074-1	05-May-21	10-May-21	17-May-21	08-Jun-21	08-Jun-21	6/9/2021	18-Jun-21	30-Jun-21	30-Jun-21	29-Jul-21	29-Jul-21	-	Inspected on going delivery and acceptance on 02/16/2022	GAA	2,307,688,900.00	2,307,688,900.00	0.00	2,306,501,410.00	2,306,501,410.00	0.00	Commission on Audit Philippine Computer Society Transparency and Accountability Network and Philippine Chamber of Commerce and Industry GPPB-TSO	5/10/2021	6/1/2021	6/1/2021	6/1/2021	6/1/2021		
	Supply and Delivery of Writing Instruments for the Procurement Service, Lot 1	Procurement Service		Public Bidding	21-040-1	22-Oct-20	27-Oct-20	03-Nov-20	17-Nov-20	17-Nov-20				20-Apr-21	14-Jun-21					1,127,088.00		871,614.72			PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	10/27/2020	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
PD III	Supply, Delivery and Installation of Additional Gym Equipment for Presidential Management Staff	Presidential Management System		Alternative Mode of Procurement - Small Value Procurement	21-053-06	02-Feb-21	03-Dec-21	N/A	6-Dec-2021	6-Dec-2021	6-Dec-2021	6-Dec-2021	23-Dec-22	31-Dec-22	17-Feb-22	17-Feb-22			GAA 2020	460,609.00	460,609.00	0.00	460,000.00	460,000.00	0.00								
FAILED PROJECTS																																	
PD I	Supply and Delivery of Paper, Multicopy, Legal for the Procurement Service	Procurement Service	No	Public Bidding	21-007-1	24-Jun-21	23-Jun-21	01-Jul-21	15-Feb-21	15-Feb-21	15-Feb-21	22-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	PS Funds	353,645,180.00	353,645,180.00	0.00	N/A	N/A	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	25-Jun-21	25-Jun-21	25-Jun-21	25-Jun-21	25-Jun-21		
PD I	Supply and Delivery of Folder, Fancy with Slide, Legal for the Procurement Service	Procurement Service	No	Public Bidding	21-017-1	12-Feb-21	15-Feb-21	22-Feb-21	08-Mar-21				N/A	N/A	N/A	N/A	N/A	N/A	PS Funds	5,618,340.00	5,618,340.00	0.00	N/A	N/A	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry							
PD I	Supply and Delivery of Envelope, Mailing for the Procurement Service	Procurement Service	No	Public Bidding	21-018-1	12-Feb-21	15-Feb-21	22-Feb-21	08-Mar-21				N/A	N/A	N/A	N/A	N/A	N/A	PS Funds	6,473,376.00	6,473,376.00	0.00	N/A	N/A	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry							
PD I	Supply and Delivery of Looseleaf Cover, Legal for the Procurement Service	Procurement Service	No	Public Bidding	21-020-1	23-Feb-21	26-Feb-21	05-Mar-21	N/A	19-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Funds	5,468,805.00	5,468,805.00	0.00	N/A	N/A	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry							
PD I	Supply and Delivery of Looseleaf Cover, Legal for the Procurement Service	Procurement Service	No	Public Bidding	21-062-1	12-Apr-21	13-Apr-21	20-Apr-21	04-May-21	11-May-21	18-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Funds	5,468,805.00	5,468,805.00	0.00	N/A	N/A	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21		Failed Bid
PD I	Supply and Delivery of Looseleaf Cover, Legal for the Procurement Service	Procurement Service	No	Public Bidding									N/A																				
PD I	Supply and Delivery of Cleanser, Scouring Powder for the Procurement Service	Procurement Service	No	Public Bidding	21-021-1	23-Feb-21	26-Feb-21	05-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Funds	7,008,768.00		0.00	N/A	N/A	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry					N/A	N/A	Failed Bid
PD I	Supply and Delivery of Data File Box for the Procurement Service	Procurement Service	No	Public Bidding	21-032-1	08-Mar-21	10-Mar-21	17-Mar-21	N/A	31-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Funds	23,195,018.00		0.00	N/A	N/A	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry					N/A	N/A	
PD I	Supply and Delivery of Paper, Multipurpose, Legal for the Procurement Service	Procurement Service	No	Public Bidding	21-061-1	17-Apr-21	14-Apr-21	21-Apr-21	05-May-21	05-May-21	06-May-21	07-May-21	N/A	N/A	N/A	N/A	N/A	N/A	PS Funds	304,972,878.00	304,972,878.00	0.00	N/A	N/A	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	14-Apr-21	14-Apr-21	14-Apr-21	14-Apr-21	14-Apr-21		
PD I	Supply and Delivery of Looseleaf Cover, Legal for the Procurement Service	Procurement Service	No	Public Bidding	21-062-1	09-Apr-21	13-Apr-21	20-Apr-21	N/A	04-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Funds	5,468,805.00		0.00	N/A	N/A	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	N/A	failed bid
PD I	SUPPLY AND DELIVERY OF NOTEBOOK, STENOGRAPHER FOR THE PROCUREMENT SERVICE	Procurement Service	No	Public Bidding	21-064-1	23-Apr-21	27-Apr-21	04-May-21	18-May-21	18-May-21	18-May-21	26-May-21	N/A	N/A	N/A	N/A	N/A	N/A	PS Funds	4,960,940.00		0.00	N/A	N/A	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry							
PD I	CONTINUOUS FORM, 1 ply, 280x378	Procurement Service	No	Public Bidding	21-024-1	22-Feb-21	26-Feb-21	05-Mar-21	19-Mar-21	19-Mar-21			N/A	N/A	N/A	N/A	N/A	N/A	PS Funds	4,616,480.00	4,616,480.00	0.00	N/A	N/A	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry							Failed Bid
PD I	CONTINUOUS FORM, 2 ply, 280x378	Procurement Service	No	Public Bidding	21-024-1	22-Feb-21	26-Feb-21	05-Mar-21	19-Mar-21	19-Mar-21			N/A	N/A	N/A	N/A	N/A	N/A	PS Funds	2,001,260.00	2,001,260.00	0.00	N/A	N/A	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry							Failed Bid
PD I	CONTINUOUS FORM, 2 ply, 280x378	Procurement Service	No	Public Bidding	21-073-1	12-May-21	19-May-21	02-June-21	02-June-21				N/A	N/A	N/A	N/A	N/A	N/A	PS Funds	3,578,849.00	3,578,849.00	0.00	N/A	N/A	N/A								Failed Bid
PD I	CONTINUOUS FORM, 3 ply, 280x378	Procurement Service	No	Public Bidding	21-073-1	12-May-21	19-May-21	02-June-21	02-June-21				N/A	N/A	N/A	N/A	N/A	N/A	PS Funds	6,767,520.00	6,767,520.00	0.00	N/A	N/A	N/A								Failed Bid
PD I	DATA FILE BOX, with closed end	Procurement Service	No	Public Bidding	21-032-1								N/A	N/A	N/A	N/A	N/A	N/A	PS Funds	23,195,018.00	23,195,018.00	0.00	N/A	N/A	N/A								
PD I	DATA FILE BOX, with closed end	Procurement Service	No	Public Bidding	21-060-1								N/A	N/A	N/A	N/A	N/A	N/A	PS Funds	25,303,656.00	25,303,656.00	0.00	N/A	N/A	N/A								failed bid
PD I	DATA FILE BOX, with closed end	Procurement Service	No	Public Bidding	21-140-1	25-Nov-21	26-Nov-2021	3-Dec-2021	17-Dec-2021	17-Dec-2021	FAILED BID	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Funds	30,725,868.00	30,725,868.00	0.00	N/A	N/A	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry							Failed Bid

PD I	LOOSELEAF COVER, for legal	Procurement Service	No	Public Bidding	21-110-1	23-Nov-21	26-Nov-2021	3-Dec-2021	17-Dec-2021	17-Dec-2021	FAILED BID	N/A	N/A	N/A	N/A	N/A	N/A	PS Funds	6,839,515.00	6,839,515.00	0.00	N/A	N/A	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry						Failed Bid
PD I	DETERGENT BAR	Procurement Service	No	Public Bidding	21-013-1							N/A	N/A	N/A	N/A	N/A	N/A	PS Funds	7,622,784.00	7,622,784.00	0.00	N/A	N/A	N/A							
PD I	DETERGENT BAR	Procurement Service	No	Public Bidding	21-052-1	06-May-21	12-May-21	19-May-21	June 2, 2021	June 2, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Funds	7,622,784.00	7,622,784.00	0.00	N/A	N/A	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	13-May-21	13-May-21	13-May-21	13-May-21		Failed Bid
PD I	DETERGENT POWDER	Procurement Service	No	Public Bidding	21-052-1	06-May-21	12-May-21	19-May-21	June 2, 2021	June 2, 2021	4-Jun-21	10-Jun-21	N/A	N/A	N/A	N/A	N/A	PS Funds	35,576,996.00	35,576,996.00	0.00	N/A	N/A	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	13-May-21	13-May-21	13-May-21	13-May-21		Failed Bid
PD I	Cleanser (Scouring) Powder	Procurement Service	No	Public Bidding	21-052-1								N/A					PS Funds													Failed Bid
PD I	Cleanser (Scouring) Powder	Procurement Service	No	Public Bidding	21-152-10	14-Dec-21	15-Dec-2021	22-Dec-2021	19-Jan-22	19-Jan-2022	4-Feb-2022	4-Feb-2022	18-Feb-2022	18-Feb-2022				Procurement Service Funds	18,010,512.00		8,575,632.00	8,575,632.00	0.00		PS-COA, Transparency and Accountability Network, Makati Business Club and Philippine Chamber of Commerce and Industry	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	
PD I	FILE TAB DIVIDER, Bristol board, for A4	Procurement Service	No	Public Bidding	21-152-10							N/A	N/A	N/A	N/A	N/A	N/A	PS Funds	795,600.00	795,600.00	0.00	N/A	N/A	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry						
PD I	CLEANER, toilet bowl and urinal	Procurement Service	No	Public Bidding	21-151-10	14-Dec-21	15-Dec-2021	22-Dec-2021	19-Jan-22	19-Jan-22	FAILED BID	N/A	N/A	N/A	N/A	N/A	N/A	PS Funds	12,557,376.00	12,557,376.00	0.00	N/A	N/A	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	22-Dec-2021	N/A	N/A	N/A	N/A	Failed Bid
PD I	DATING AND STAMPING MACHINE	Procurement Service		Public Bidding	21-084-2							N/A																			
PD I	DETERGENT POWDER	Procurement Service	No	Public Bidding	21-115-6	29-Nov-21	30-Nov-2021	07-Dec-21	21-Dec-2021	21-Dec-2021	21-Dec-2021	28-Dec-21	N/A	N/A	N/A	N/A	N/A	PS Funds	34,208,650.00	34,208,650.00	0.00	N/A	N/A	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	07-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	29-Dec-21	N/A
PD I	MARKER, permanent, bullet type, black	Procurement Service	No	Public Bidding	21-099-10							N/A	FAILED BID																		
PD I	MARKER, permanent, bullet type, blue	Procurement Service	No	Public Bidding	21-099-10							N/A	FAILED BID																		
PD I	MARKER, permanent, bullet type, red	Procurement Service	No	Public Bidding	21-099-10							N/A	FAILED BID																		
PD I	MARKER, whiteboard, bullet type, black	Procurement Service	No	Public Bidding	21-099-10							N/A	FAILED BID																		
PD I	MARKER, whiteboard, bullet type, blue	Procurement Service	No	Public Bidding	21-099-10							N/A	FAILED BID																		
PD I	MARKER, whiteboard, bullet type, red	Procurement Service	No	Public Bidding	21-099-10							N/A	FAILED BID																		
PD I	Note Pad, 2x3	Procurement Service		Public Bidding	21-059-1							N/A	N/A	N/A	N/A	N/A	Procurement Service Funds														
PD I	Note Pad, 3x4	Procurement Service		Public Bidding	21-059-1							N/A	N/A	N/A	N/A	N/A	Procurement Service Funds														
	Note Pad, 2x3	Procurement Service	No	Public Bidding	21-148-10	13-Dec-21	14-Dec-2021	21-Dec-2021	18-Jan-22	18-Jan-22	31-Jan-2022	24-Jan-2022	N/A	N/A	N/A	N/A	N/A	Procurement Service Funds	6,038,070.00						PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	13-Dec-2022	18-Jan-2022	18-Jan-2022	20-Jan-2022	3-Feb-2022	
PD I	Noted Pad, 3x4	Procurement Service	No	Public Bidding	21-148-10	13-Dec-21	14-Dec-2021	21-Dec-2021	18-Jan-22	18-Jan-22	31-Jan-2022	24-Jan-2022	N/A	N/A	N/A	N/A	N/A	Procurement Service Funds	17,765,805.00						PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	13-Dec-2022	18-Jan-2022	18-Jan-2022	20-Jan-2022	3-Feb-2022	
PD I	Pencil, Lead	Procurement Service	No	Public Bidding	21-148-10	13-Dec-21	14-Dec-2021	21-Dec-2021	N/A	18-Jan-22	FAILED BID	N/A	N/A	N/A	N/A	N/A	Procurement Service Funds	4,992,288.00							PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	13-Dec-2022	18-Jan-2022	18-Jan-2022	20-Jan-2022	3-Feb-2022	
PD I	PAPER, MC, A4	Procurement Service		Public Bidding	21-047-1																										
PD II	BROOM, soft (bamboo)	Procurement Service	No	Public Bidding	21-112-6	15-Sep-21	20-Sep-21	27-Sep-21	15-Oct-21	15-Oct-21	19-Oct-21	28-Oct-21; 05-Nov-21; 08-Nov-21	FAILED BID					Procurement Service Funds	25,949,170.00	25,949,170.00	0.00	N/A	N/A	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	27-Sep-21	15-Oct-2021	15-Oct-2021	18-Oct-2021	23-Oct-2021	Failed Bid
PD II	BROOM, STICK (TING-TING), usable length: 760mm min	Procurement Service	No	Public Bidding	21-025-3	22-Feb-21	26-Feb-21	05-Mar-21	19-Mar-21	19-Mar-21	FAILED BID							Procurement Service Funds	7,700,457.76	7,700,457.76	0.00	N/A	N/A	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	26-Feb-2021	26-Feb-2021	26-Feb-2021	26-Feb-2021		Failed Bid
PD II	BROOM, STICK (TING-TING), usable length: 760mm min	Procurement Service	No	Public Bidding	21-100-3	12-Jul-21	15-Jul-21	22-Jul-21	05-Aug-21	05-Aug-21	09-Aug-21	FAILED BID	N/A	N/A	N/A	N/A	N/A	Procurement Service Funds	4,046,640.00	4,046,640.00	0.00	N/A	N/A	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	22-Jul-21	5-Aug-2021	5-Aug-2021	8-Aug-2021	FAILED BID	Failed Bid
PD II	CALCULATOR, compact, 12 digits	Procurement Service	No	Public Bidding	21-041-2	10-Mar-21	16-Mar-21	23-Mar-21	13-Apr-21	13-Apr-21	16-Apr-21	21-Apr-21	FAILED BID					Procurement Service Funds	13,276,065.84	0.00	13,276,065.84	N/A	N/A	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	16-Mar-2021	16-Mar-2021	16-Mar-2021	16-Mar-2021	21-Apr-2021	Failed Bid
PD II	CHALK, molded, white, dustless, length: 78mm min	Procurement Service	No	Public Bidding	21-039-2	17-Mar-21	22-Mar-21	29-Mar-21	19-Apr-21	19-Apr-21	23-Apr-21	23-Apr-21	FAILED BID					Procurement Service Funds	596,514.80	596,514.80	0.00	N/A	N/A	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	22-Mar-2021	22-Mar-2021	22-Mar-2021	22-Mar-2021	23-Apr-2021	Failed Bid
PD II	CUTTER BLADE, for heavy duty cutter	Procurement Service	No	Public Bidding	21-050-2	24-Mar-21	08-Apr-21	15-Apr-21	20-May-21	20-May-21	23-May-21	28-May-21	FAILED BID					Procurement Service Funds	710,125.80	710,125.80	0.00	N/A	N/A	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	8-Apr-2021	8-Apr-2021	8-Apr-2021	8-Apr-2021	28-May-2021	Failed Bid
PD II	CUTTER BLADE, for heavy duty cutter	Procurement Service	No	Public Bidding	21-105-3	12-Jul-21	15-Jul-21	22-Jul-21	05-Aug-21	05-Aug-21	FAILED BID	N/A	N/A					Procurement Service Funds	710,125.80	0.00	0.00	N/A	N/A	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	22-Jul-21	5-Aug-2021	5-Aug-2021	8-Aug-2021	N/A	Failed Bid
PD II	CUTTER KNIFE, for general purpose	Procurement Service	No	Public Bidding	21-050-2	24-Mar-21	08-Apr-21	15-Apr-21	20-May-21	20-May-21	23-May-21	28-May-21	FAILED BID					Procurement Service Funds	1,158,822.00	1,158,822.00	0.00	N/A	N/A	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	8-Apr-2021	8-Apr-2021	8-Apr-2021	8-Apr-2021	28-May-2021	Failed Bid
PD II	CUTTER KNIFE, for general purpose	Procurement Service	No	Public Bidding	21-105-3	12-Jul-21	15-Jul-21	22-Jul-21	05-Aug-21	05-Aug-21	FAILED BID	N/A	N/A					Procurement Service Funds	1,158,822.00	0.00	0.00	N/A	N/A	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	22-Jul-21	5-Aug-2021	5-Aug-2021	8-Aug-2021	N/A	Failed Bid
PD II	DATING AND STAMPING MACHINE, heavy duty	Procurement Service	No	Public Bidding	21-041-2	10-Mar-21	16-Mar-21	23-Mar-21	13-Apr-21	13-Apr-21	16-Apr-21	21-Apr-21	FAILED BID					Procurement Service Funds	2,523,765.44	2,523,765.44	0.00	N/A	N/A	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	16-Mar-2021	16-Mar-2021	16-Mar-2021	16-Mar-2021	21-Apr-2021	
PD II	DATING AND STAMPING MACHINE, heavy duty	Procurement Service	No	Public Bidding	21-084-6	27-May-21	01-Jun-21	08-Jun-21	29-Jun-21	29-Jun-21	02-Jul-21	07-Jul-21	FAILED BID	N/A	N/A	N/A	N/A	Procurement Service Funds	252,3765.44	2,523,765.44	0.00	N/A	N/A	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	08-Jun-21	1-Jun-2021	1-Jun-2021	1-Jun-2021	7-Jul-2021	

PD II	ENVELOPE, EXPANDING, PLASTIC	Procurement Service	No	Public Bidding	21-145-2	11-Nov-21	15-Nov-21	22-Nov-21	09-Dec-21	09-Dec-21	07-Dec-21	14-Dec-21	FAILED BID						Procurement Service Fund	5,271,096.00	0.00	0.00	N/A	N/A	N/A	PS-COA, GPB-ISO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	15-Nov-2021	15-Nov-2021	15-Nov-2021	15-Nov-2021	14-Dec-2021		
PD II	PACSIMILE MACHINE, uses thermal paper	Procurement Service	No	Public Bidding	21-106-2	27-Jul-21	29-Jul-21	05-Aug-21	19-Aug-21	19-Aug-21	FAILED BID	N/A	N/A	FAILED BID					Procurement Service Fund	2,631,428.80	2,631,428.80	0.00	N/A	N/A	N/A	PS-COA, GPB-ISO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	30-Jul-21	30-Jul-21	17-Aug-2021	N/A	N/A		
PD II	FASTENER, HCTA, 70mm between prongs	Procurement Service	No	Public Bidding	21-039-2	17-Mar-21	22-Mar-21	29-Mar-21	12-Apr-21	12-Apr-21	15-Apr-21	30-Apr-21	FAILED BID						Procurement Service Fund	10,712,368.00	10,712,368.00	0.00	N/A	N/A	N/A	PS-COA, GPB-ISO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	22-Mar-2021	22-Mar-2021	22-Mar-2021	22-Mar-2021	20-Apr-2021		
PD II	FLOOR WAX, PASTE, RED	Procurement Service	No	Public Bidding	21-025-2	23-Feb-21	26-Feb-21	05-Mar-21	19-Mar-21	19-Mar-21	22-Mar-21	27-Mar-21	FAILED BID						Procurement Service Fund	26,923,200.00	26,923,200.00	0.00	N/A	N/A	N/A	PS-COA, GPB-ISO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	26-Feb-2021	26-Feb-2021	26-Feb-2021	26-Feb-2021	27-Mar-2021		
PD II	FLOOR WAX, PASTE, RED	Procurement Service	No	Public Bidding	21-090-6	10-Jun-21	16-Jun-21	23-Jun-21	07-Jul-21	07-Jul-21	FAILED BID	N/A	N/A	N/A	N/A	N/A			Procurement Service Fund	26,923,200.00	26,923,200.00	0.00	N/A	N/A	N/A	PS-COA, GPB-ISO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	16-Jun-2021	16-Jun-2021	16-Jun-2021	16-Jun-2021	N/A		
PD II	INDEX TAB, self-adhesive, transparent	Procurement Service	No	Public Bidding	21-013-2	04-Feb-21	10-Feb-21	17-Feb-21	03-Mar-21	03-Mar-21	06-Mar-21	11-Mar-21	FAILED BID						Procurement Service Fund	2,469,870.55	2,469,870.55	0.00	N/A	N/A	N/A	PS-COA, GPB-ISO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	10-Feb-2021	10-Feb-2021	10-Feb-2021	10-Feb-2021	11-Mar-2021		
PD II	INSECTICIDE, aerosol type, net content: 600ml min	Procurement Service	No	Public Bidding	21-025-2	23-Feb-21	26-Feb-21	05-Mar-21	19-Mar-21	19-Mar-21	22-Mar-21	27-Mar-21	FAILED BID						Procurement Service Fund	38,316,096.00	38,316,096.00	0.00	N/A	N/A	N/A	PS-COA, GPB-ISO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	26-Feb-2021	26-Feb-2021	26-Feb-2021	26-Feb-2021	27-Mar-2021		
PD II	INSECTICIDE, aerosol type, net content: 600ml min	Procurement Service	No	Public Bidding	21-090-6	10-Jun-21	16-Jun-21	23-Jun-21	07-Jul-21	07-Jul-21	FAILED BID	N/A	N/A	N/A	N/A	N/A			Procurement Service Fund	38,316,096.00	38,316,096.00	0.00	N/A	N/A	N/A	PS-COA, GPB-ISO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	16-Jun-2021	16-Jun-2021	16-Jun-2021	16-Jun-2021	N/A		
PD II	LED LINEAR TUBE, 18 WATTS FRO SERIES	Procurement Service	No	Public Bidding	21-029-2	24-Feb-21	01-Mar-21	08-Mar-21	22-Mar-21	22-Mar-21	25-Mar-21	30-Mar-21	FAILED BID	N/A	N/A	N/A			Procurement Service Fund	4,850,846.40	0.00	4,850,846.40	N/A	N/A	N/A	PS-COA, GPB-ISO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	1-Mar-2021	1-Mar-2021	1-Mar-2021	1-Mar-2021	30-Mar-2021		
PD II	MOPHANDLE, heavy duty, aluminum, screw type	Procurement Service	No	Public Bidding	21-081-2	25-May-21	2-Jun-21	9-Jun-21	30-Jun-21	30-Jun-21	FAILED BID								Procurement Service Fund	6,089,191.68	6,089,191.68	0.00	N/A	N/A	N/A	PS-COA, GPB-ISO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	2-Jun-2021	2-Jun-2021	2-Jun-2021	2-Jun-2021	N/A		
PD II	MOPHANDLE, heavy duty, aluminum, screw type	Procurement Service	No	Public Bidding	21-012-2	03-Feb-21	08-Feb-21	15-Feb-21	08-Mar-21	08-Mar-21	11-Mar-21	16-Mar-21	FAILED BID						Procurement Service Fund	6,073,541.76	6,073,541.76	0.00	N/A	N/A	N/A	PS-COA, GPB-ISO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	8-Feb-2021	8-Feb-2021	8-Feb-2021	8-Feb-2021	16-Mar-2021		
PD II	MOPHANDLE, heavy duty, aluminum, screw type	Procurement Service	No	Public Bidding	21-112-6	15-Sep-21	20-Sep-21	27-Sep-21	15-Oct-21	15-Oct-21	19-Oct-21	28-Oct-21; 05-Nov-21	FAILED BID	N/A	N/A	N/A			Procurement Service Fund	5,880,732.00	5,880,732.00	0.00	N/A	N/A	N/A	PS-COA, GPB-ISO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	27-Sep-21	15-Oct-2021	15-Oct-2021	18-Oct-2021	23-Oct-2021		
PD II	MOPHANDLE, heavy duty, aluminum, screw type	Procurement Service	No	Public Bidding	21-146-6	08-Nov-21	12-Nov-21	19-Nov-21	02-Dec-21	02-Dec-21	06-Dec-21	11-Dec-21	FAILED BID	N/A	N/A	N/A			Procurement Service Fund	5,880,732.00	5,880,732.00	0.00	N/A	N/A	N/A	PS-COA, GPB-ISO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	19-Nov-21	2-Dec-2021	2-Dec-2021	5-Dec-2021	10-Dec-2021		
PD II	MOPHEAD, made of rayon, weight: 400 grams min	Procurement Service	No	Public Bidding	21-012-2	03-Feb-21	08-Feb-21	15-Feb-21	08-Mar-21	08-Mar-21	11-Mar-21	16-Mar-21	FAILED BID						Procurement Service Fund	5,530,250.00	5,530,250.00	0.00	N/A	N/A	N/A	PS-COA, GPB-ISO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	8-Feb-2021	8-Feb-2021	8-Feb-2021	8-Feb-2021	16-Mar-2021		
PD II	HOUSE, optical, USB connection type	Procurement Service	No	Public Bidding	21-026-2	23-Feb-21	26-Feb-21	05-Mar-21	19-Mar-21	19-Mar-21	22-Mar-21	27-Mar-21	FAILED BID	FAILED BID					Procurement Service Fund	4,084,019.94	4,084,019.94	0.00	N/A	N/A	N/A	PS-COA, GPB-ISO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	26-Feb-2021	26-Feb-2021	26-Feb-2021	26-Feb-2021	27-Mar-2021		FAILED BID
PD II	HOUSE, optical, USB connection type	Procurement Service	No	Public Bidding	21-086-6	27-May-21	1-Jun-21	8-Jun-21	29-Jun-21	29-Jun-21	FAILED BID		N/A	N/A					Procurement Service Fund	4,084,019.94	4,084,019.94	0.00	N/A	N/A	N/A	PS-COA, GPB-ISO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	1-Jun-2021	1-Jun-2021	1-Jun-2021	1-Jun-2021	N/A		
PD II	PAPER CLIP, vinyl/plastic coat, length: 52mm min	Procurement Service	No	Public Bidding	21-022-1	04-Feb-21	10-Feb-21	17-Feb-21	03-Mar-21	03-Mar-21	06-Mar-21	11-Mar-21	FAILED BID						Procurement Service Fund	377,843.76	377,843.76	0.00	N/A	N/A	N/A	PS-COA, GPB-ISO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	10-Feb-2021	10-Feb-2021	10-Feb-2021	10-Feb-2021	11-Mar-2021		
PD II	PENCIL SHARPENER, manual, single cutter head	Procurement Service	No	Public Bidding	21-027-2	24-Feb-21	02-Mar-21	09-Mar-21	23-Mar-21	23-Mar-21	26-Mar-21	31-Mar-21	FAILED BID						Procurement Service Fund	1,992,576.00	1,992,576.00	0.00	N/A	N/A	N/A	PS-COA, GPB-ISO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	2-Mar-2021	2-Mar-2021	2-Mar-2021	2-Mar-2021	31-Mar-2021		
PD II	PHILIPPINE NATIONAL FLAG, 100% polyester	Procurement Service	No	Public Bidding	21-066-2	04-May-21	10-May-21	17-May-21	31-May-21	31-May-21	02-Jun-21	10-Jun-21	FAILED BID						Procurement Service Fund	12,191,576.00	12,191,576.00	0.00	N/A	N/A	N/A	PS-COA, GPB-ISO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	10-May-2021	10-May-2021	10-May-2021	10-May-2021	10-Jun-2021		
PD II	PHILIPPINE NATIONAL FLAG, 100% polyester	Procurement Service	No	Public Bidding	21-085-3	08-Jul-21	14-Jul-21	21-Jul-21	04-Aug-21	04-Aug-21	FAILED BID	N/A	N/A	N/A	N/A	N/A			Procurement Service Fund	4,504,500.00	4,504,500.00	0.00	N/A	N/A	N/A	PS-COA, GPB-ISO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	21-Jul-21	4-Aug-2021	4-Aug-2021	4-Aug-2021	N/A		
PD II	RAGS, all cotton, 32 pieces per kilogram min	Procurement Service	No	Public Bidding	21-025-2	23-Feb-21	26-Feb-21	05-Mar-21	19-Mar-21	19-Mar-21	22-Mar-21	27-Mar-21	FAILED BID						Procurement Service Fund	5,790,470.40	5,790,470.40	0.00	N/A	N/A	N/A	PS-COA, GPB-ISO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	26-Feb-2021	26-Feb-2021	26-Feb-2021	26-Feb-2021	27-Mar-2021		
PD II	RAGS, all cotton, 32 pieces per kilogram min	Procurement Service	No	Public Bidding	21-100-3	12-Jul-21	15-Jul-21	22-Jul-21	05-Aug-21	05-Aug-21	09-Aug-21	20-Aug-21	FAILED BID	N/A	N/A	N/A			Procurement Service Fund	6,846,840.00	6,846,840.00	0.00	N/A	N/A	N/A	PS-COA, GPB-ISO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	22-Jul-21	5-Aug-2021	5-Aug-2021	8-Aug-2021	20-Aug-2021		
PD II	RUBBER BAND, 70mm min lay flat length (#18)	Procurement Service	No	Public Bidding	21-039-2	17-Mar-21	22-Mar-21	29-Mar-21	12-Apr-21	12-Apr-21	15-Apr-21	20-Apr-21	FAILED BID						Procurement Service Fund	11,210,161.30	11,210,161.30	0.00	N/A	N/A	N/A	PS-COA, GPB-ISO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	22-Mar-2021	22-Mar-2021	22-Mar-2021	22-Mar-2021	20-Apr-2021		
PD II	RUBBER BAND, 70mm min lay flat length (#18)	Procurement Service	No	Public Bidding	21-080-2	25-May-21	02-Jun-21	09-Jun-21	30-Jun-21	30-Jun-21	FAILED BID	N/A	N/A	N/A	N/A	N/A			Procurement Service Fund	11,210,161.30	11,210,161.30	0.00	N/A	N/A	N/A	PS-COA, GPB-ISO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	2-Jun-2021	2-Jun-2021	2-Jun-2021	2-Jun-2021	N/A	Failed Bid	
PD II	STAPLE REMOVER, PLIER-TYPE	Procurement Service	No	Public Bidding	21-027-2	24-Feb-21	02-Mar-21	09-Mar-21	23-Mar-21	23-Mar-21	26-Mar-21	31-Mar-21	FAILED BID						Procurement Service Fund	1,190,349.00	1,190,349.00	0.00	N/A	N/A	N/A	PS-COA, GPB-ISO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	2-Mar-2021	2-Mar-2021	2-Mar-2021	2-Mar-2021	31-Mar-2021		
PD II	STAPLER, BINDER TYPE, heavy duty, desktop	Procurement Service	No	Public Bidding	21-137-6	11-Oct-21	15-Oct-21	22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	13-Nov-21	FAILED BID	N/A	N/A	N/A			Procurement Service Fund	3,724,530.00	3,724,530.00	0.00	N/A	N/A	N/A	PS-COA, GPB-ISO, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	22-Oct-21	5-Nov-2021	5-Nov-2021	8-Nov-2021	13-Nov-2021		

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