

BWD-2014SHOPPING-COMFIN-015	Procurement of various office supplies with PR no.2014-06-00112	Commercial/Finance	Shopping		June 23,2014											GOP	5,197.62	5,197.62			4,870.00	5,197.62											
BWD-2014SHOPPING-COMFIN-016	Procurement of various computer supplies with PR No.2014-07-00118	Commercial/Finance	Shopping		July 2,2014											GOP	13,650.00	13,650.00			13,650.00	13,650.00											
BWD-2014SHOPPING-COMFIN-017	Procurement of 200 pieces 1/2" water meter with PR No.2014-07-00124	Commercial/Finance	Shopping		July 16,2014											GOP	160,000.00				160,000.00	-											
BWD-2014SHOPPING-COMFIN-019	Procurement of 1 unit LX130 Printer (EPSON) and 1 unit UPS 800VA- Intex with PR No.2014-07-00129 and PR No.2014-07-00134	Commercial/Finance	Shopping		July 23 and 27,2014											GOP	11,150.00	11,150.00			11,150.00	11,150.00											
BWD-2014SHOPPING-COMFIN-020	Procurement of various office supplies with PR No.2014-08-00144	Commercial/Finance	Shopping		August 4,2014											GOP	3,682.00	3,682.00			3,682.00	3,682.00											
BWD-2014SHOPPING-COMFIN-021	Procurement of various office and cleaning supplies with PR No.2014-08-00145	Commercial/Finance	Shopping		August 4,2014											GOP	6,600.00	6,600.00			6,600.00	6,600.00											
BWD-2014SHOPPING-COMFIN-022	Procurement of 5 carts black ink cartridge (Epson 73N) with PR No.2014-08-00146	Commercial/Finance	Shopping		August 7,2014											GOP	2,460.00	2,460.00			2,460.00	2,460.00											
BWD-2014SHOPPING-COMFIN-023	Procurement of various materials needed for the structure of hanging cabinet with PR No.2014-09-0181	Commercial/Finance	Shopping		September 8,2015											GOP	6,905.00				6,905.00												
BWD-2014SHOPPING-COMFIN-024	Procurement of various office supplies with PR No.2014-09-00186	Commercial/Finance	Shopping		September 10,2014											GOP	3,935.00	3,935.00			3,935.00	3,935.00											
BWD-2014SHOPPING-COMFIN-025	Procurement of 10 boxes Official Receipt and 10 boxes Notice of Collection with PR no.2014-09-00195	Commercial/Finance	Shopping		September 19,2014											GOP	53,450.00	53,450.00			53,450.00	53,450.00											
BWD-2014SHOPPING-COMFIN-026	Procurement of 6 boxes continuous paper 9 1/2" x 5 1/2"-2ply with PR No.2014-10-00208	Commercial/Finance	Shopping		October 10,2014											GOP	5,700.00				5,700.00												
BWD-2014SHOPPING-COMFIN-027	Procurement of various office and cleaning supplies with PR No.2014-10-00229	Commercial/Finance	Shopping		October 28,2014											GOP	2,454.00	2,454.00			2,454.00	2,454.00											
BWD-2014SHOPPING-COMFIN-028	Procurement of 40 reams bondpapaer with PR No.2014-11-00232	Commercial/Finance	Shopping		November 7,2014											GOP	9,400.00	9,400.00			9,400.00	9,400.00											
BWD-2014SHOPPING-COMFIN-029	Procurement of 400 pieces 1/2" water meter with PR No.2014-11-00234	Commercial/Finance	Shopping		November 7,2014											GOP	320,000.00				320,000.00												
BWD-2014SHOPPING-COMFIN-031	Procurement of 1 piece external hard drive with PR No.2014-11-00245	Commercial/Finance	Shopping		November 12,2014											GOP	3,885.00				3,855.00												
BWD-2014SHOPPING-COMFIN-032	Procurement of 1 piece 2" flow meter, flange type with PR no.2014-11-00258	Commercial/Finance	Shopping		November 21,2014											GOP	17,800.00	17,800.00			17,800.00	17,800.00											
BWD-2014SHOPPING-COMFIN-033	Procurement of 1 unit Uninterruptible Power Supply with PR No.2014-02-00280	Commercial/Finance	Shopping		December 12,2014											GOP	9,250.00				2,950.00												

DEFINITION

Remarks

1. PROGRAM (BESF)– A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.

2. PROJECT (BESF)– Special agency undertakings which are to be carried out within a definite time frame and which are intended to result some pre-determined measure of goods and services.

3. PMO/End User - Unit as proponent of program or project

4. Mode of Procurement- Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.

5. Schedule for Each Procurement Activity- Major procurement activities (pre-procurement conference; advertising/posting; pre-bid conference; eligibility screening; submission and receipt of bids; bid evaluation; post qualification; award of contract; contract preparation), Delivery/Acceptance Process, Payment Process

6. Source of Funds - Whether GoP, Foreign Assisted or Special Purpose Fund

Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeps.

7. **ABC** - Approved Budget for the Contract

Breakdown into
mooe and co for
tracking
purposes;
aligned with
budget
documents

8. **Remarks** - brief description of program or project

Any remark that
will help GPPB
track programs
and projects